



Letter # BO 9009795

LETTER OF COMPLIANCE

Universal Menswear Ltd

Plot 234-238 & 252-254, Adamjee EPZ, Siddirgonj,
Narayangonj, Bangladesh

Was audited against

C-TPAT

MINIMUM SECURITY CRITERIA FOR MANUFACTURERS

As Audited On (June 19, 2023)

The audit was conducted using the SGS C-TPAT Audit program that contains requirements of CBP for C-TPAT minimum security criteria and the letter reflects compliance on the day of the audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following established security audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

Authorized by

Shafiul Hassan
(Manager, Kn-CA)

SGS Bangladesh Limited

www.sgs.com

Issue 18-Jul-2023



This document is issued, on the Client's behalf, by the Company under its General Conditions of Service printed overleaf. The Client's attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any other holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Clients instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents.

SGSPAPER
17981996

