

Certificate/Audit ID # 22PAK-0918866

Issue date: 22/01/2022



## Certificate of Compliance

### **Premium Textile Mills Limited**

Unit 1,2,3,4, Plot No. 58, 60, 61, 76, 77, 78, Main Super Highway,  
Nooriabad, Disstt, Jamshoro, Sindh - Pakistan

Facility has been audited against

### **CTPAT**

**MINIMUM SECURITY CRITERIA FOR MANUFACTURERS**

**WITH PASSING GRADE: 97.14%**

#### **Audit Scope:**

- A. *Physical Security*
- B. *Access Control*
- C. *Procedural Security*
- D. *Personnel Security*
- E. *Information Technology Security*
- F. *Container and Trailer Security*
- G. *Security Awareness Training/Communication*
- H. *C-TPAT Management System*

As Audited On 22/01/2022

The audit was conducted using ALGI C-TPAT Audit Program that contains requirements of CBP for C-TPAT minimum security criteria. This certificate reflects compliance to C-TPAT requirement on the day of the audit.

This certificate is valid from 22/01/2022 until 21/01/2023

Authorized By

A handwritten signature in black ink, appearing to read 'S. Eidecker', is written over a faint, large 'ALGI' watermark.

Silke Eidecker  
COO

**ALGI INTERNATIONAL INC**

8201 Peters Road, Suite 1000  
Plantation, FL 33324  
USA

www.algi.net