



# JK SPINNING MILLS LIMITED

## Certification Status

| Sr. # | Certificate             | Detail  | Scope                               | Expiry Date | Status    | Link of Certificates             |
|-------|-------------------------|---|-------------------------------------|-------------|-----------|----------------------------------|
| 1     | QMS<br>ISO 9001:2015    | Quality Management System   | Spinning, Weaving,<br>Home Textiles | 15-06-2026  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 2     | EMS<br>ISO 14001:2015   | Environmental Management System   | Spinning, Weaving,<br>Home Textiles | 23-06-2026  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 3     | OHSMS<br>ISO 45001:2018 | Occupational Health &<br>Safety Management System                         | Spinning, Weaving,<br>Home Textiles | 22-06-2026  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 4     | SA 8000:2014            | Social Accountability   | Spinning, Weaving,<br>Home Textiles | 18-06-2026  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 5     | SLCP / HIGG<br>FSLM     | Social & Labor Convergence<br>Program / Facility Social &<br>Labor Module | Spinning, Weaving                   | 02-08-2024  | Verified  | <a href="#">VIEW CERTIFICATE</a> |
| 6     | SLCP / HIGG<br>FSLM     | Social & Labor Convergence<br>Program / Facility Social &<br>Labor Module | Processing                          | 01-08-2024  | Verified  | <a href="#">VIEW CERTIFICATE</a> |
| 7     | SLCP / HIGG<br>FSLM     | Social & Labor Convergence<br>Program / Facility Social &<br>Labor Module | Stitching                           | 07-08-2024  | Verified  | <a href="#">VIEW CERTIFICATE</a> |
| 8     | HIGG FEM                | Facility Environmental<br>Module  | Processing                          | 18-07-2024  | Verified  | <a href="#">VIEW CERTIFICATE</a> |
| 9     | WRAP                    | World Wide Responsible<br>Accredited Production                           | Home Textiles                       | 28-02-2025  | Certified | <a href="#">VIEW CERTIFICATE</a> |



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| 10    | Amfori BSCI           | Business Social Compliance Initiative                               | Home Textiles                                | 22-09-2025  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 11    | SMETA / SEDEX         | Sedex Members Ethical Trade Audit                                   | Home Textiles                                | 24-01-2025  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 12    | C-TPAT                | Customs Trade Partnership against Terrorism                         | Spinning, Weaving, Processing, Home Textiles | 04-07-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 13    | Oeko-Tex Standard 100 | Greige Yarn Conventional Cotton & PC                                | Spinning                                     | 30-04-2025  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 14    | Oeko-Tex Standard 100 | Woven Fabric Conventional Cotton & PC                               | Weaving                                      | 31-10-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 15    | Oeko-Tex Standard 100 | Home, Healthcare, and Hospitality Textiles Conventional Cotton & PC | Home Textiles                                | 31-10-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 16    | Oeko-Tex Standard 100 | Greige Yarn Organic Cotton  | Spinning                                     | 31-12-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 17    | Oeko-Tex Standard 100 | Woven Fabric Organic Cotton   | Weaving                                      | 30-06-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 18    | Oeko-Tex Standard 100 | Home, Healthcare, and Hospitality Textiles Organic Cotton           | Home Textiles                                | 30-04-2025  | Certified | <a href="#">VIEW CERTIFICATE</a> |
| 19    | STeP by Oeko-Tex      | Sustainable Textile & Leather Production                            | Spinning, Weaving, Home Textiles             | 30-11-2024  | Certified | <a href="#">VIEW CERTIFICATE</a> |



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| 20    | Made in Green by Oeko-Tex | -                               | Spinning, Weaving, Home Textiles             | N/A         | -          | -                                |
| 21    | GOTS                      | Global Organic Textile Standard | Spinning, Weaving, Processing, Home Textiles | 20-10-2024  | Certified  | <a href="#">VIEW CERTIFICATE</a> |
| 22    | OCS                       | Organic Content Standard        | Spinning, Weaving, Processing, Home Textiles | 20-10-2024  | Certified  | <a href="#">VIEW CERTIFICATE</a> |
| 23    | RCS                       | Recycled Claim Standard         | Spinning, Weaving, Processing, Home Textiles | 20-10-2024  | Certified  | <a href="#">VIEW CERTIFICATE</a> |
| 24    | GRS                       | Global Recycled Standard        | Spinning, Weaving, Processing, Home Textiles | 20-10-2024  | Certified  | <a href="#">VIEW CERTIFICATE</a> |
| 25    | BCI                       | Better Cotton Initiative        | Spinning                                     | N/A         | Registered | <a href="#">VIEW CERTIFICATE</a> |
| 26    | INDITEX                   | INDITEX COC                     | Spinning, Weaving, Home Textiles             | -           | Certified  | <a href="#">VIEW CERTIFICATE</a> |

**Note:** In addition to above many other customer's COC (Code of Conduct) as per their requirements are audited / complied also.