

Letter # RBS-20/2026

LETTER OF COMPLIANCE

JK Spinning Mills Limited

29 KM Sheikhpura Road, Khurrianwala,
Faisalabad, Pakistan

Was audited against

C-TPAT

MINIMUM SECURITY CRITERIA FOR FOREIGN MANUFACTURERS

As Audited On 25th May 2026

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



Khawaja Faisal Javed

SGS Pakistan (Pvt) Ltd
Plot # 04, Sector 24, Korangi Industrial Area, Near Shan Chowrangi.
Karachi 74900-Pakistan
t 021-111-222-747

www.sgs.com

Issue 16 June 2026



KK0787