

GOLD CERTIFICATE OF COMPLIANCE

Mondol Knit Tex Limited

WRAP #: 14318

Certification Period: October 14, 2016 to October 14, 2017

Facility Address: Nayapara, Kashimpur
Gazipur
Bangladesh 1346

Production Processes: Cutting, Printing, Sewing, Finishing, QC and Packing

Sample Size: 35

Average Weekly Hours in Periods Reviewed: September 2015: 56 December 2015: 58 March 2016: 58
August 2016: 52

Please refer to the full audit report for details.



Avedis H. Seferian
President & CEO



Charles C. Masten
Chairman

Subject to the terms and conditions of the WRAP Certification Program and full compliance with the WRAP Production Principles