

GOLD CERTIFICATE OF COMPLIANCE

awarded to:

Keya Knit Composite Ltd.

Avedis H. Seferian President & CEO

Charles C/Masten

Chairman

Certificate Number:

11717

Certification Period:

September 25, 2014 to September 25, 2015

Facility Address:

Jarun, Konabari, Gazipur

Bangladesh 1346

Production Processes:

Knitting, Dyeing, Cutting, Sewing, Finishing

and Packing

Periods Reviewed:

March, June 2013, February, June, July and

August 2014

Sample Size:

35

Weekly Hours Noted:

Average: 55.1 Maximum: 60