

Verification of Excellence

Security System (C-TPAT)

This is to verify that:

XL Enterprises Ltd.
Calcutta Leather Complex
1st Gate, Zone 9
Plot No. 1623
24 Parganas (S) 743 502
West Bengal
India

Holds Registration No:

CTPAT 775171

and operates Security System in accordance with BSI Supply Chain Security requirements for the following scope:

The Manufacture and Export of Finished Leather Goods.

For and on behalf of BSI:



Theuns Kotze, Managing Director - IMETA Assurance

Original Registration Date: 2022-08-10

Effective Date: 2022-08-10

Latest Revision Date: 2022-08-10

Expiry Date: 2023-08-09



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...making excellence a habit.™

This document confirms that an independent verification of the named facility was performed against the specified process and reference document used to evaluate results on the facilities' level of adherence to program standards. Even if any major nonconformity weren't identified throughout the verification period, there may be a risk that significant errors weren't identified and continue to exist due to the inherent limitation of verification and sampling. In addition this Verification of Excellence cannot be used as legal supporting document or a guarantee to ensure the impeccability of the products related to the specified requirements. This document should not be used as a demonstration of system process compliance beyond the expiry date.

This document was issued electronically and remains the property of BSI and is bound by the conditions of contract.