



MEMORANDUM

TO: MONITORING PARTNERS
FROM: WRAP
SUBJECT: Memo No. 4 of 2018: WRAP UPDATED CERTIFICATION PROCEDURE
DATE: SEPTEMBER 13, 2018
CC: FACILITIES

Dear WRAP Monitoring Partners:

This is to inform you that starting January 1, 2019, WRAP will be updating its certification procedure. In the past, WRAP has been able to make allowances for individual facilities who have had their certificate renewed a few days before their previous certificate expired, by “shifting” the issue date of the new certificate to accommodate those extra days. However, as WRAP continues to grow, and with the number of certifications increasing, a more standardized procedure has become necessary. Therefore, going forward, the issue date for all WRAP facilities certified on or after January 1, 2019 will reflect the date the facility is approved for certification by WRAP staff. If your facility’s current certificate is set to expire after the date of approval, we will no longer push out the issue date to match the previous certification expiration date. This will be a standard procedure for all certification types (Platinum, Gold and Silver).

For example:

- The current certificate is valid from February 10, 2018 to February 10, 2019
- Renewal process begins on December 15, 2018 for a new certification cycle
- Facility is audited in early January, with the report received in mid-January and approved by WRAP for certification on January 20, 2019
- The NEW certificate will be valid from January 20, 2019 to January 20, 2020

WRAP strongly encourages facilities to start the reapplication process two months prior to their current certification expiration. This will prevent any lapse between certification periods.

Thank you,

The WRAP Team

GOLD CERTIFICATE OF COMPLIANCE

TT Limited

WRAP #: 124878

Certification Period: April 25, 2019 to April 25, 2020

Facility Address: 305/1-A, Thevampalayam
Palangarai Village, Avinashi
Tirupur, Tamilnadu
India 641654

Production Processes: Knitting, Compacting, Cutting, Sewing, Checking, Ironing, Packing, and Dispatch

Sample Size: 20

Average Weekly Hours in Periods Reviewed: December 2018: 48 January 2019: 48 February 2019: 48

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