

READY TO MANUFACTURE REPORT

AUDIT ID 21531 AUDIT DATE 29/01/2016 AUDIT FIRM STS South East

TYPE OF TAX – TAX ID No TAX No. 29340438

COMPANY NAME MODERNO FABRICS

Address LEISURE TEXTILE 1.5 KM DEFENCE ROAD OFF 23 KM MULTAN ROAD LAHORE PAKISTAN
Region (State/Province) LAHORE
Town (City/Village) MULTAN ROAD
Country PAKISTAN
Zip/Postcode 54500

Audit result: Successful technical audit. Full compliance of all Ready To Manufacture (RTM) requirements. INDITEX does not impose or recommend the use of any specific chemical product or supplier. For an appropriate selection process of chemicals, please see 7.1 or 8.1 RTM sections.

COMPANY REPRESENTATIVE

Usman Shahid Sheikh

AUDITOR

Atiq Ur Rehman Khan