

GOLD CERTIFICATE OF COMPLIANCE

Incalpaca TPX S.A.

WRAP #: 126588

Certification Period: October 6, 2021 to October 6, 2022

Facility Address: Calle Cóndor N°100, Tahuaycani, Sachaca, Arequipa
Perú

Production Processes: Spinning Mill, Flat Weaving, Fabric Finishing, Dyeing, Printing,
Knitting, Laundry, Cutting, Sewing, Packing and Shipping

Sample Size: 30

**Average Weekly Hours
in Periods Reviewed:** May 2021: 49 June 2021: 51 July 2021: 53

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