

GOLD CERTIFICATE OF COMPLIANCE

In Alert Manufacturing Inc.

WRAP #: 7806

Certification Period: March 24, 2017 to March 24, 2018

Facility Address: Zona Franca Industrial de La Vega
Manzana E, Edificio # 5
La Vega
Dominican Republic

Production Processes: Receiving, Knitting, Sewing, Sorting, Bagging, Washing, Boarding, Quality Control, Inspection, Packing and Shipping

Sample Size: 15

Average Weekly Hours in Periods Reviewed: March 2016: 42 July 2016: 44 February 2017: 42

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