



Certificate of Compliance

SHIVEN IMPEX PVT. LTD.

PLOT NO. 348, UDHYOG VIHAR PHASE VI, SECTOR 37, GURGAON. GURGAON - 122001
Haryana(India)

Complies with organization's Security Management System in accordance with
U.S. Border Protection guidelines for

CUSTOMS TRADE PARTNERSHIP AGAINST TERRORISM C-TPAT

Audit was conducted using URS audit programme with relevance to C_TPAT guidelines.
This letter reflects that above organization conforms the minimum C_TPAT Requirements
regarding policies, procedures and security controls are in place on audit date of site.

The scope of activities covered by this audit is defined below

MANUFACTURER AND EXPORTER OF LEATHER GARMENTS

Certificate Number :
577UK/EN

Date of Issue: (Original)
28-02-2026

Audit Date(s):
12-02-2026

Issue No:
1

Current Issue date :
28-02-2026

Expiry Date:
11-02-2027



On behalf of the Scheme Manager