

24 June 2013

Subject: Confirmation of Kimsoft® JRT 2-ply code 03719 is produced from mill implemented K-C Quality Management System that complied with ISO 14001 Environmental Management

To whom it may concern

Kimberly-Clark Thailand Ltd. confirms KC Quality Management System (K-C QMS) has been implemented in our manufacturing and KC QMS requirements are complied with ISO 14001 as clause alignment is shown in table 1 below. Moreover, Pathumthani mill has been achieved the Generally Well Controlled level with score 92% conformance from QMS assessment on Jun 27-28, 2011 by ASEAN regional audit team as refer to figure 1.

Therefore, company confirms that Kimsoft® JRT 2-ply code 03719 is produced from Pathumthani mill which met the quality system requirements aligned to ISO 14001.

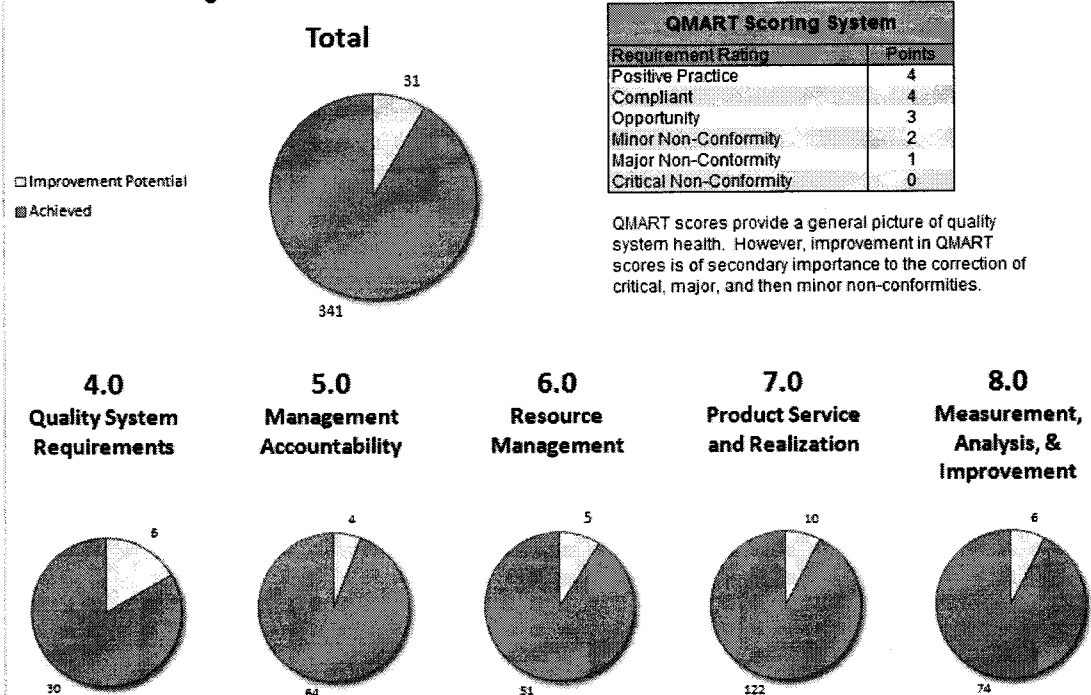
**Table 1: Cross Reference between KC QMS and ISO 14001**

<b>K-C QMS</b>	<b>ISO14001 Environmental Management</b>
1.0 Scope 1.1 General 1.2 Application	1.0 Scope 1.1 General 1.2 Application
2.0 Table of contents	2.0 Normative Reference
3.0 Reference	3.0 Terms and Definitions
4.0 Quality Management System 4.1 General Requirements 4.2 Documentation requirements	4.1 General Requirements 4.4.4 Documentation requirements
5.0 Management Accountability 5.1 Management commitment 5.2 Customer focus 5.3 Quality policy 5.4 Planning  5.5 Responsibility, authority and communication  5.6 Management Review	4.2 Management system policy 4.3 Planning 4.3.1 Identification and evaluation of aspects, impacts, risks 4.3.3 Objectives 4.4.1 Organizational structure, roles, Responsibilities and authority 4.4.3 Communication 4.6 Management Review
6.0 Resource Management 6.1 Provision of resources 6.2 Human Resources 6.3 Infrastructure	4.4.1 Management of Resources

6.4 Work environment	
7.0 Product Realization 7.1 Planning of product realization 7.2 Customer related processes 7.3 Design and development 7.4 Sourcing and Supply 7.5 Production and service Operations 7.6 Control of monitoring and measuring devices	4.4.6 Operational Control 4.3.2 Identification of legal and other requirements
8.0 Measurement, Analysis and Improvement 8.1 General 8.2 Monitoring and measurement  8.2.2 Internal Audits 8.3 Control of Nonconforming product 8.4 Analysis of data 8.5 Continual Improvement 8.6 Corrective Action 8.7 Preventive Action	4.5.1 Monitoring and measurement 4.5.2 Evaluation of Compliance 4.5.5 Internal Audit 4.5.3 Handling of nonconformities 4.4.7 Contingency Planning 4.5.3 Improvement 4.5.3 Corrective, preventive and improvement action

**Figure 1: Score Charts from QMS assessment for KC Thailand Pathumthani Mill on Jun 27-28, 2011 that present achieved 92% conformance for overall**

**Workbook Scoring**



Yours Faithfully,

(Mr. Crichton Waddell)  
 Pathumthani Mill Manager  
 Kimberly-Clark Thailand Ltd.

The management system of

# Kimberly Clark Thailand Limited

32nd - 33rd Floor, United Center,  
323, Silom Road, Bangrak, Bangkok, 10500, Thailand



has been assessed and its products certified as meeting the requirements of

## Chain-of-Custody

The company was assessed against the following standards:  
 FSC-STD-40-004 V2-1 Standard for COC Certification – October 2011  
 FSC-STD-40-005 V2-1 Standard for Company Evaluation of FSC Controlled Wood – April 2007  
 FSC-STD-40-007 V2-0 Sourcing reclaimed materials – April 2011  
 FSC-STD-40-003 V1-0 Standard for Multi-site Certification of Chain of Custody Operations – June 2007

**for the products detailed in the scope below**

This certificate is valid from 29 April 2014 until 25 March 2018  
 Issue 2. Certified since March 2013  
 SGS Ref # TH13/6990

This is a multi-site certification scheme  
 Additional site details are listed on subsequent pages

Authorised by

SGS South Africa (Pty) Ltd, Qualifor Programme  
 PO Box 82582 Southdale 2135, 58 Melville Street Booyens Johannesburg 2091 South Africa  
 t +27 (0) 11 681-2537 f +27 (0) 11 681-2543 <http://www.sgs.com/en/Agriculture-Food/Forestry/>



**The mark of responsible forestry**

The validity of this certificate shall be verified on <http://info.fsc.org/>  
 For the full list of product groups covered by the certificate see <http://info.fsc.org/>  
 This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood].  
 Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents  
 This certificate remains the property of SGS and shall be returned upon request.



# Kimberly-Clark Thailand Limited

## Chain-of-Custody



Issue 2

Detailed scope

**Purchasing of Recycled paper, FSC Mix Pulp, FSC Controlled Wood Pulp, FSC Recycled Pulp, FSC Mix Tissue Paper in Hard roll, Manufacturing (Percentage system and Transfer system) and Sale of FSC Recycled Pulp, FSC Recycled Tissue Paper and FSC Mix Tissue Paper. Including Converting of FSC Mix Tissue Paper in Hard roll (Transfer System).**

Additional facilities

Site 1: Kimberly-Clark Thailand Ltd.  
(Central Office)  
54 Moo 3, T.Bangkayang, A.Muang,  
Pathumthani 12000 Thailand

Site 2: Kimberly-Clark Thailand Ltd.  
58 Moo 2, Poochaosamingprai Road ,  
T.Bangyaprak , A.Phrapradang  
Samutprakarn 10130 Thailand

Site 3: Kimberly-Clark Manufacturing (Thailand) Ltd.  
58 Moo 2, Poochaosamingprai Road ,  
T.Bangyaprak , A.Phrapradang  
Samutprakarn 10130 Thailand



The mark of  
responsible forestry



**Foundation for Industrial Development**  
**Thailand Textile Institute / Textile Testing Center**  
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Tel: (66) 2713 5492-9 Fax: (66) 2712 4527 www.thaitextile.org

## TEST REPORT

CLIENT :	KIMBERLY-CLARK THAILAND LTD. 54 MOO 3, T.BANGKAYANG, A.MUANG, PATHUMTHANI 12000	REPORT NUMBER :	G 0365/57
DATE OF RECEIPT:	24/10/13	APPLICATION FORM No. :	-
DATE OF TEST:	31/10/13-01/11/13	ISSUE DATE :	01/11/13
SAMPLE NUMBER	SAMPLE NAMES (AS SPECIFIED BY THE CLIENT)	PAGE :	1/2
G 0365-1/57	KIMSOFT JRT 620 M.		

SAMPLE DESCRIPTION ONE SAMPLE OF TISSUE

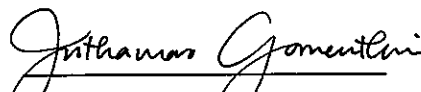
TEST RESULT(S): REFER TO THE FOLLOWING PAGE (S).

COMMENT(S): BASED ON THE SUBMITTED SAMPLE(S) AND THE TEST RESULT(S)

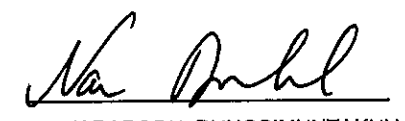
HEAVY METAL(S) ANALYSIS : S

S = SEE THE ATTACHED RESULT(S)

PREPARED & CHECKED BY

  
(MRS. JUTHAMAS GOMENTHAI)  
(SCIENTIST)

AUTHORIZED BY

  
(DR. NARAPORN RUNGSIMUNTAKUL)  
(TEXTILE EXPERT)

79255



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## TEST REPORT

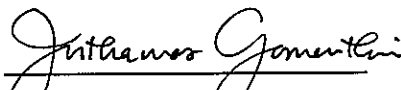
REPORT NUMBER : G 0365/57  
 APPLICATION FORM No. : -  
 ISSUE DATE : 01/11/13  
 PAGE : 2/2

	G 0365-1/57	CLIENT'S REQUIREMENT
<b>HEAVY METAL(S) ANALYSIS: IEC 62321 EDITION 1.0: 2008</b>		
- CHROMIUM (VI) (mg/kg)	N/D	-

REMARK(S):  
 - N/D = NOT DETECTED  
 - LIMIT OF DETECTION: 0.4 mg/kg  
 - TEST APPARATUS: UV-VIS SPECTROMETER

\*\*\*\*\*

PREPARED & CHECKED BY

  
 (MRS. JUTHAMAS GOMENTHAI)  
 (SCIENTIST)

AUTHORIZED BY

  
 (DR. NARAPORN RUNGSIMUNTAKUL)  
 (TEXTILE EXPERT)

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## Analysis / Test Report

Report to : Kimberly-Clark Thailand Ltd.  
323 32nd-33rd Fl., United Center, Silom  
Road, Bangrak, Bangkok Thailand 10500  
Attn : Weeraporn Kongsuwan  
Phone : 0-2230-3096  
Fax : 0-2267-6122  
Email : wkongsuwan@kcc.com

Project Name :  
Location :  
P/O :  
Receipt No :

Lot ID: 1427744  
Date Received : Jul 01, 2014  
Date Reported : Jul 12, 2014  
Report Number : 460365-1

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Reference Number 1427744-4  
Sampling Date Jun 26, 2014  
Sample Description Sap Code 10018518 Product code 93715 KIMSOF™ JRT 1PLY 600M 1X12  
Condition of Sample packed in one paper box  
Date of Analysis Jul 02, 2014

Analyte	Unit	LOD	Result	Method	
<b>Chemical Testing</b>					
Formaldehyde	Water	mg/dm <sup>2</sup>	0.0005	Not Detected	British Standard, 1541 : 2001
Mercury	Aqueous extract	mg/dm <sup>2</sup>	0.0006	Not Detected	DD ENV 12497
Cadmium	Aqueous extract	mg/dm <sup>2</sup>	0.0006	Not Detected	DD ENV 12498
Lead	Aqueous extract	mg/dm <sup>2</sup>	0.0009	Not Detected	DD ENV 12498
<b>Microbiological Testing</b>					
<i>Bacillus cereus</i>	per 50 cm <sup>2</sup>	-	Not Detected	COMP (2001), Chapter 32	
<i>Clostridium spp.</i>	per 50 cm <sup>2</sup>	-	Not Detected	In-house Method Based on COMP (2001), Chapter 34	
<i>Salmonella spp.</i>	per 50 cm <sup>2</sup>	-	Not Detected	COMP (2001), Chapter 37	
<i>Staphylococcus aureus</i>	per 50 cm <sup>2</sup>	-	Not Detected	COMP (2001), Chapter 39	

Remark :

1. LOD : Limit of Detection
2. "<" : Lower than LOQ (Limit of Quantitation)

The above results are valid only for the analyzed/tested sample(s) as indicated in this report. No part of this report or certificate may be reproduced in any form without written consent from the Laboratory. ALS Laboratory Group (Thailand) strongly recommends that this report is not reproduced except in full.

Approved by

Siriluk P.

Siriluk Puenggang  
Scientist (3)

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