



KT Trading, PT (Indonesia)

Pergudangan Safe n' Lock Blok L1236 - L1237
Jl. Lingkar Timur KM 5,5, Desa Rangkah Kidul
Sidoarjo, Jawa Timur 61234
Indonesia

Unique Reference Number: KTT102

This trader, classified as a Separated Storage Trader has been audited against the Leather Working Group Assessment Protocol for Traders Issue 4.0.3

Audit Score:

100 % Production data (Flesh/drop splits tanned)
90,86 % Production data (Hides – Top grain split tanned)
92,99 % Production data (Hides – Full substance tanned)
95,76 % Production data (Crust)

Traceability:

56,94% physically; 4,44 Documented; 35,81 Source group (Flesh/drop splits tanned)
90,82% physically; 3,52 Documented; 3,14 Source group (Top grain split tanned)
57,78 physically; 21,76 Documented; 13,71 Source group data (Full substance tanned)
100% physically (Top grain split – crust)

Audited by: Jutta Knödler (Dipl. Engineer)

Date of Audit: 11th Feb. 2024

Expiry Date: 21st Feb. 2025

Initial Audit: 21st Feb. 2023



I-T-G Environmental Technology GmbH
D-72810 Gomaringen; Buchenstrasse 24; Germany
info@itg-gom.de; Tel.: 0049-7072-8706