

OCEAN BOUND PLASTIC (OBP) AUDIT REPORT

Recycling Standard

Mon Exports



1. Involved parties

1.1. Organization details

Organization legal name:	Mon Exports
Group name (if applicable):	Mon Exports
Project number (PRJ):	876793
Contact name:	Mr. Biswadeep Ghosh
Function:	Owner
Address:	124 S.N. Ghosh Avenue Narendrapur South 24 Parganas, 700 103, Kolkata, West Bengal.
Country:	India
Phone:	+91 9804343923
E-mail:	info@monindia.com
Website:	www.monindia.com

1.2. Certification body details

Certification body name:	Associação Control Union Certificates
Address:	Avenida Brigadeiro Faria Lima 1485, Torre Norte, 7º andar; São Paulo / SP
Country:	Brazil
Phone:	+55 11 30351600
E-mail:	certifications@controlunion.com
Website:	www.controlunion.com

2. Audit information

2.1. Audit scope

<p>Mon Exports is located at 124 S.N. Ghosh Avenue Narendrapur South 24 Parganas, 700 103, Kolkata, West Bengal to produce Bags, Wallets & Accesories.</p> <p>Mon Exports is a leading manufacturer and exporter of Bags, Luggage, Wallets and other articles made of Genuine Leather, Canvas, Cork, Jute, Sitalpati etc., based in Kolkata. Being established since 2015, Mon Exports has touched reasonably great heights and secured a strong position in the world of manufacturing & exporting, ensuring excellence inequality.</p> <p>Responsible for Recycling for Potential Ocean Bound Plastic (OBP) under Segregation Model (SM)</p> <p>Applicable standards: OBP Recycling Organization Standard (OBP-REC-STD V1 EN)</p> <p>Facility has applied under single site certification scope.</p>
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2.2. Units in the scope – Recycling organization

Unit	Type	Activity Performed	Address
Mon Exports	Recycling organization	Manufacturing of Bags, wallets & Accesories (Cutting, Fabrication, pasting, accesories addition,	124 S.N. Ghosh Avenue Narendrapur South 24

	checking, packing, storing, trading, exporting)	Parganas, 700 103, Kolkata, West Bengal
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Supplier Group Members

Name of the Small Collector	Address	Estimated volume supplied/year	OBP Category supplied	Supply Chain Model (IPM, SM)
NA				

2.3. Products in the scope

Code	Product Name	Plastic Group	Plastic type	Product Type	Final Material, Final Product or Input ¹	OBP category	% OBP in the product
630533	Bags	OBP Recyclable	Polyester	Bags	Final material	Potential	100%
42023120	Wallets	OBP Recyclable	Polyester	Accessories	Final material	Potential	100%
59100090	Belts	OBP Recyclable	Polyester	Accessories	Final material	Potential	100%
6506	Caps	OBP Recyclable	Polyester	Accessories	Final material	Potential	100%
630533	Bags	OBP Recyclable	Polyester	Bags	Final material	Potential	40%
42023120	Wallets	OBP Recyclable	Polyester	Accessories	Final material	Potential	40%
59100090	Belts	OBP Recyclable	Polyester	Accessories	Final material	Potential	40%
6506	Caps	OBP Recyclable	Polyester	Accessories	Final material	Potential	40%

2.4. Annual volume summaries

Product group	Product Category	Input raw material	Total Annual Quantity received (ton)	Total Annual Quantity Used (ton)	Total waste/ production conversion factor (%)	Total Quantity produced (ton)	Total Quantity Sold (ton)	Total Quantity in Stock (ton)
OBP Recyclable	Wallet	Polyester Fabric	56.16 Kgs (130 Meter @57" Width, 300GSM)	35.26 Kgs	5.8 Kgs	20.26 Kgs	0 Kgs	Polyester Fabric – 20.60 Kgs

2.5. Determination of the sample size and composition

This is single site unit hence no sampling was done for site audit.

2.6. Audit date and locations

Date 02/04/2021; Location: Mon Exports (Kolkata)

2.7. Audit team

	Name	Qualification
Lead auditor:	Mr. Nitin Thorat	<ul style="list-style-type: none"> Mr. Nitin Thorat has Completed Bachelor of Engineering in Textile Technology He is appearing Diploma in Labor Law & Labor Welfare. He has completed following courses – Completed EMS 14001:2008 Lead Auditor Completed GOTS Social auditor training course organized by SAI. Completed Verité Social Auditor Training Asia by Verité organized in Bangkok. Completed SA8000:2014 Basic Introduction Course organized by SAI in May 2019. Approved Verifier for SLCP Successfully completed APSCA Part 1 Exam and achieved Register Auditor Level. Successfully Completed ISO45001:2018 Lead auditor course organized by SGS He is having Audit Experience in, Textile, Farming, Packaging & Food Processing and Products. Performed 1000+ Days Organic, Recycle product Supply chain audits (GOTS & TE). Responsible for conducting the URSA (Unilever Responsible Sourcing audit), SMETA (Sedex Member Ethical Trade Audit) audits, ETI (Ethical Trade Audit) Performed 300+ Days -Social Compliance audits (URSA, SMETA, ETI)

2.8. Auditee participants

Name	Area
Mr. Biswadeep Ghosh	Owner
Mr. Piku Das	Factory Manager
Mr. Aaron James	Sales & Marketing

2.9. Verified documents

Document Name - OCEAN BOUND PLASTIC STANDARD MANUAL
10 sampled worker pay-slips and employment contracts for verification to comply with no child labor and no bonded labor
Factory License
Pollution Consent order
OBP process related training record
Production records

GST Certificate
Appointment letter of MR
Traceability system and random sample

3. Organization description.

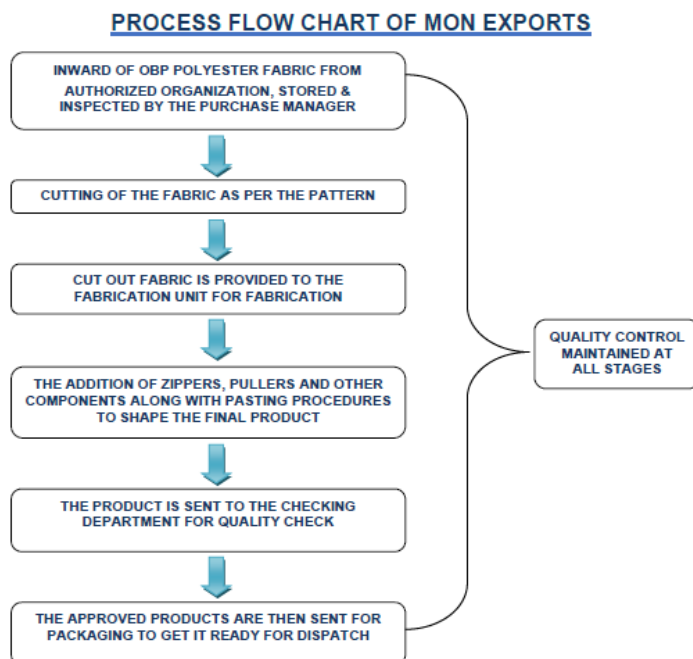
3.1. History of the Organization/Group.

Mon Exports is located at 124, S.N. GHOSH AVENUE, NARENDRAPUR. KOLKATA-700103. WEST BENGAL, INDIA. to manufacture and produce Bags, Luggage and accessories from OBP Recycled Polyester Fabric. Mon Exports is a leading manufacturer and exporter of Bags, Luggage, Wallets and other articles made of Genuine Leather, Canvas, Cork, Jute, Sitalpati etc., based in Kolkata. Being established since 2015, Mon Exports has touched reasonably great heights and secured a strong position in the world of manufacturing & exporting, ensuring excellence inequality.

Certified for ISO9001 :2015 , 14001:2015 , 45001:2014 , SA8001:2014 & SEDEX

Description of general operations and the Organization/Group.

OBP polyester fabric material received from the authorized organization. It is stored at the OCEAN BOUND POTENTIAL space in the storage area which is inspected by the purchase manager and after the approval it is sent for further processes. Process flow chart of OBP material is mentioned as per below:



Description of the traceability system.

Clear traceability system in place.

Inward of OBP Polyester Fabric from an Authorized Organization & Inspected by The Purchase Manager

A Purchase Order is sent to authorized organization, they send the OBP Polyester Fabric as per order. While receiving, the fabric is checked and entered into stock register.

CUTTING OF THE FABRIC AS PER THE PATTERN

A requisition slip is generated and sent to the cutting department. The wastage is measured and packed to be sent to authorized organization, with necessary documents.

CUT OUT FABRIC IS PROVIDED TO THE FABRICATION UNIT FOR FABRICATION

A Challan is provided to the fabricator, with the details of OBP Polyester Fabric material provided in it along with other details. The Challan is dated and kept for records for future reference. The fabricators are provided with the required material with quantities noted in the Challan itself.

THE ADDITION OF ZIPPERS, PULLERS AND OTHER COMPONENTS ALONG WITH PASTING PROCEDURES TO SHAPE THE FINAL PRODUCT

While making the article zippers, pullers and other components are used. The goods also go through the process of pasting, to provide the shape of the bag.

THE PRODUCT IS SENT TO THE CHECKING DEPARTMENT FOR QUALITY CHECK

After the goods are manufactured, the fabricator hands over the Challan along with the goods to the Quality Checking Department. Which is then reviewed, and the process of checking takes place.

THE APPROVED PRODUCTS ARE THEN SENT FOR PACKAGING TO GET IT READY FOR DISPATCH

The goods after being checked are sent to the packing department. The Sales Invoice is provided to the Packing Department, to check the quantity. After which, they place the goods in the carton and label them. The freight forwarder receives the goods along with the documents.

3.2. Description of the supply chain model.

Company practices Segregation model for Conventional and Potential OBP categories. For both material they have placed identification boards in from of storage areas so that commingling does not happen, once the material has been sorted on the unit then the material is passed to further process i.e. Washing or recycling.

3.3. Description of the responsibilities and authorities of the group manager to the implementation and maintenance OBP scheme requirements.

Not applicable

3.4. Description of the Internal Control System (ICS).

Not applicable

3.5. Maintenance of documents and records

All OBP records identified in the Quality Records Retention Table are 5 years old except the records of sales and weight of OBP products, which are kept in the organization Manual system. The organization maintains an effective record management system.

3.6. Control of the claims related to OBP scheme.

No claims or sales done as this concerns initial certification. Mon Export is well aware of the requirements.

4. Summary of evaluation results (please indicate as “not applicable” for the standards not verified)

4.1. OBP Collection Organization Standard

Requirement	Organization performance
5. REQUIREMENTS	
5.1 Legal Compliance, Child Labor, Fair Working Conditions	Not applicable as this is recycling organization.
5.2 Quality Management System	Not applicable as this is recycling organization.
5.3 Identification of Collection Sites	Not applicable as this is recycling organization.
5.4 Collection system implementation and monitoring	Not applicable as this is recycling organization.

5.5 Material inspection, preparation, supply chain management model	Not applicable as this is recycling organization.
5.6 Subcontractors	Not applicable as this is recycling organization.
5.7 Final destination of collected ocean bound plastic	Not applicable as this is recycling organization.
5.8 Sale of certified OBP	Not applicable as this is recycling organization.
5.9 OBP Trademarks and labels uses	Not applicable as this is recycling organization.
6. ANNEX I - SUPPLY CHAIN MODELS	
6.2 Identity Preserved Model (IPM)	Not applicable as this is recycling organization.
6.3 Segregation Model (SM)	Not applicable as this is recycling organization.
7. SUPPLIER GROUP CERTIFICATION	
7.2 Eligibility criteria for “small collector”	Not applicable as this is recycling organization.
7.3 Required content for the “member of supplier group agreement”.	Not applicable as this is recycling organization.
7.4 Group manager / collection organization responsibilities	Not applicable as this is recycling organization.
7.5 Group member / small collector responsibilities	Not applicable as this is recycling organization.
7.6 Accounting of OBP volume	Not applicable as this is recycling organization.
7.7 Claims	Not applicable as this is recycling organization.
8. OBP DEFINITIONS AND CATEGORIES	
8.1.1 Potential OBP	Not applicable as this is recycling organization.
8.1.2 Shoreline OBP	Not applicable as this is recycling organization.
8.1.3 Waterways OBP	Not applicable as this is recycling organization.
9. MULTISITE CERTIFICATION	
9.1 Conditions for participating in a Multisite certification	Not applicable as this is recycling organization.
9.2 Responsibilities of the central office	Not applicable as this is recycling organization.
9.3 Internal audits	Not applicable as this is recycling organization.
9.4 Inspections of sites during audit	Not applicable as this is recycling organization.

4.2. OBP Recycling Organization Standard

Requirement	Organization performance
5. REQUIREMENTS	
5.1 Legal Compliance	<p>It was observed from document review that facility has identified the applicable local law applicable to their business. Verified Document name – OBP Standard Manual. Doc No- MONEX/OBP/01; Date – 01/04/2021.</p> <p>Facility has obtained and maintained following applicable legal licenses</p> <ol style="list-style-type: none"> 1. Factory License No- License No. 22278; Reg. No. 012-TP(S)/X/2020; issued for H.P 50(HP) Worker 20; valid till - 10th Jun 2023. Applied for workers strength revision on 12/02/2021; verified payment challan - No- 192020210225966678 Date - 12/02/2021. 2. Pollution consent order: Memo No- 173/DIC/S24/PGS 3. Building Stability Certificate, No- Issued by Er. Dhiren Chandra Pal - Chartered Engineer; dated - 09-02-2021 4. Fire NOC – No- FL0125182201204592; validity - 10/08/2021; issued by Fire License Station <p>>Minimum age for employment in India is 14 years old Age of completion of Compulsory Education in India is 14 years. >Young Labor age in India is 14 years old – 18 years old.</p>

	<p>>As a result of reviewed the age of the workers list, noted the youngest worker working at the organization is 25-year-old.</p> <p>> It was noted from workers interview and management interaction that workers all workers in the organization is provided with full time employments. Migrant workers are not employed in this unit.</p> <p>> Workers have confirmed that all company policies are communicated to them through trainings at the time of joining as well as on regular basis; verified the training records of Date - 16/01/2021; Training given by Mr. T Ghosh.</p> <p>> It was noted from workers interview that original documents are not withheld by the facility management and workers can leave the facility with one-month notice period.</p> <p>> There is no internship, part-time, agency or home working arrangement in the organization as verified from the finance data.</p> <p>> The organization does not provide loan, charge for uniform/PPE, punishment worker by deduct their salary or hold worker deposit/bank card as confirmed by interviewed workers.</p> <p>> The samples files of 10 workers has been interviewed and attendance and wage records reviewed for 3 random months i.e. December 20, January 21 & February 21.</p> <p>> It was further noted from the minimum wage notification dated - 01/10/2020. following minimum wages need to be paid by the facility - Unskilled - 8779 Rs/Month, Semi-skilled - 9658 Rs/month, Skilled - 10624 Rs/Month</p> <p>> Further t was noted from wage record review of 10 workers for 3 random months. December 20, January 21 & February 21, that facility is paying lowest 8990 Rs/Month. (100 % Workers are earning above minimum wage)</p>
<p>5.2 Quality Management System</p>	<p>The Organization has demonstrated his responsibility in coordinate the audit and implementation of OBP during the audit.</p> <p>Facility is certified for ISO9001:2015; verified the certificate number 20IQFJ48; Validity – 13/10/2023. Issued by AQC Middle East FZE.</p> <p>Integrated QMS and OBP documentation is established, implemented, and maintained by the organization. A documentation control procedure is in-place ensuring the approval, distribution and alteration of document is managed according to the documented procedure. All manual and procedure were available for auditor during the audit. Management procedures for example, Contractor Management, Production Planning & Process Control Procedure and Sourcing & Procurement procedure were implemented and understood by the responsible employee as a result from the employee interview during the audit.</p> <p>OBP Training program is planned and implemented by the organization since year 2021. Relevant training programme were planned to OBP responsible person and knowledge sharing and training were conducted to all employee, contractor, and worker within the organization. The training records Dt. 22/03/2021 reviewed covered. Ocean Plastic Awareness, Solving Plastic Pollution at Source according to The Environment Protection Act, 1986 and OBP procedure training and implementation. Training effectiveness evaluation form make available ensuring the training is effectively</p>

	<p>implemented.</p> <p>Records demonstrating effective implementation of OBP programme verified to have maintain by the organization, these records were kept from year January 2021 included records relevant to Methods and Procedures, Annual Weight OBP Estimations, Final Disposition Registers, Annual Weight and/or Volume Summaries, Sales Records and Weight Summaries, Nonconformity Records and Training Material.</p> <p>All OBP records identified in the Quality Records Retention Table are 5 years except the records of sales and weight of OBP products, which, kept in the organization manual system. The organization maintaining an effective record management system.</p>
5.3 Material sourcing and supplier validation	<p>Material is sourced from Alliance Fibers Ltd. It is certified unit for OBP-REC-V1.1 standard.</p> <p>OBP Certificate Number – C876678OBP.REC-01.2021</p>
5.4 Internal traceability requirements	<p>Based on their Standard Operating Procedure Document Verified Document name – OBP Standard Manual.</p> <p>Sample are taken from: -</p> <p>Inward: -</p> <p>Polyester Fabric purchase from Alliance Fibres Ltd Invoice no. F00001/20-21; Dated – 23/03/2021 Product; - Polyester Fabric Qty: - 130 Meters (56.16) Kgs Transport: - 44049 Dt. 02/03/2021</p> <p>OBP Certificate Number – C876678OBP.REC-01.2021 – Potential OBP</p> <p>Total Qty received: - 130 Meters (56.16 Kgs)</p> <p>Issued for process – 70.05 Meters (30.26 Kgs) Finished Product – 136 Pieces (25.26 Kgs) Process Loss- 16.52% (5 Kgs)</p> <p>Stock record - Fabric – 21 Kgs Bags – 25.26Kgs</p>
5.5 Subcontractors	NA
5.6 Sales	No sales have been done as this is an initial audit
5.7 Transport, Packaging and labelling	No sales have been done as this is an initial audit
5.8 Waste management	<p>Facility sale waste material generated during process.</p> <ol style="list-style-type: none"> 1. Leather waste sold to small industries who produce different articles from the waste leather. 2. Canvas fabric & Lining fabric sold to local vendors for recycling. 3. Spent oil & Broken needles waste sold to local vendor. Verified the delivery challan.
5.9 OBP Trademarks and labels uses	No sales have been done as this is an initial audit
6. ANNEX I - SUPPLY CHAIN MODELS	
6.2 Identity Preserved	Not applicable

<i>Model (IPM)</i>	
<i>6.3 Segregation Model (SM)</i>	<p>As this is initial audit auditee have not sold any material claimed under OBP, hence verified input (Purchased volume) from the records –</p> <p>Inward: - Polyester Fabric purchase from Alliance Fibres Ltd Invoice no. F00001/20-21; Dated – 23/03/2021 Product; - Polyester Fabric Qty: - 130 Meters () Kgs Transport: - 44049 Dt. 02/03/2021</p> <p>OBP Certificate Number – C876678OBP.REC-01.2021 – Potential OBP</p> <p>Total Qty received: - 130 Meters (56.16 Kgs)</p> <p>Issued for process – 70.05 Meters (30.26 Kgs) Finished Product – 136 Pieces (25.26 Kgs) Process Loss- 16.52% (5 Kgs)</p> <p>Stock record - Fabric – 21 Kgs Bags – 25.26Kgs</p>
<i>6.4 Mass Balance Model (MBM)</i>	NA
7. OBP DEFINITIONS AND CATEGORIES	
<i>7.1.1 Potential OBP</i>	Abandoned Plastic Waste located within the range of 50km from shore in communities or areas where waste management is inexistent or very inefficient. This definition excludes Plastic waste collected in landfills or managed dumps but allows for the collection within unmanaged dumps.
<i>7.1.2 Shoreline OBP</i>	Not applicable
<i>7.1.3 Waterways OBP</i>	Not applicable
8. MULTISITE CERTIFICATION	
8.1 Conditions for participating in a Multisite certification	Not applicable.
8.2 Responsibilities of the central office	Not applicable.
8.3 Internal audits	Not applicable.
8.4 Inspections of sites during audit	Not applicable.

4.3. OBP Neutralization Services Provider Standard

Requirement	Organization performance
5. REQUIREMENTS	
5.1 Legal Compliance, Child labor, Fair working conditions	Not applicable as this is recycling organization.
5.2 Quality management system	Not applicable as this is recycling organization.
5.3 Identification of collection sites	Not applicable as this is recycling organization.
5.4 Estimation of total annual OBP weight to be collected	Not applicable as this is recycling organization.

5.5 Collection system implementation and monitoring	Not applicable as this is recycling organization.
5.6 Material inspection, preparation, supply chain management model	Not applicable as this is recycling organization.
5.7 Subcontractors	Not applicable as this is recycling organization.
5.8 Final destination of collected OBP, annual summaries	Not applicable as this is recycling organization.
5.9 OBP Trademarks and labels uses	Not applicable as this is recycling organization.
6. OBP NEUTRALIZATION CERTIFICATES	
<i>a) Organization shall have issued a Neutralization Certificate with every invoice for Neutralization services.</i>	Not applicable as this is recycling organization.
<i>b) The Neutralization Certificate will be issued by the CB that has delivered the Scope Certificate to the Organization. To obtain the Neutralization Certificate the Organization shall supply the CB with the Documentary Evidence necessary (proof of collection and Disposal or Valorization) to support the elements claimed in the Neutralization Certificate.</i>	Not applicable as this is recycling organization.
<i>c) Before issuing a Neutralization Certificate to the Organization, the CB will submit the Neutralization Certificate to Zero Plastic Oceans for its validation and accounting in a public registry.</i>	Not applicable as this is recycling organization.
<i>d) As detailed in chapter 5.4 the Organization cannot sell Neutralization services for a greater weight than the TAOBPW declared in its Scope Certificate, therefore it cannot issue Neutralization Certificates for a greater weight either.</i>	Not applicable as this is recycling organization.
<i>e) Organizations must have annual summaries of Invoices of Neutralization services and Neutralization Certificates issued and these must imperatively match annual summaries mentioned in 5.8e.</i>	Not applicable as this is recycling organization.
7. SUPPLY CHAIN MODELS	
7.2 Identity Preserved Model (IPM)	Not applicable as this is recycling organization.
7.3 Segregation Model (SM)	Not applicable as this is recycling organization.
8. SUPPLIER GROUP CERTIFICATION	
8.2 Eligibility criteria for “small collector”	Not applicable as this is recycling organization.
8.3 Required content for the “member of supplier group agreement”.	Not applicable as this is recycling organization.
8.4 Group manager / collection organization responsibilities	Not applicable as this is recycling organization.
8.5 Group member / small collector responsibilities	Not applicable as this is recycling organization.
8.6 Accounting of OBP volume	Not applicable as this is recycling organization.
8.7 Claims	Not applicable as this is recycling organization.
9. OBP DEFINITIONS AND CATEGORIES	

9.1.1. <i>Potential OBP</i>	Not applicable as this is recycling organization.
9.1.2 <i>Shoreline OBP</i>	Not applicable as this is recycling organization.
9.1.3 <i>Waterways OBP</i>	Not applicable as this is recycling organization.
10. MULTISITE CERTIFICATION	
10.1 Conditions for participating in a Multisite certification	Not applicable as this is recycling organization.
10.2 Responsibilities of the central office	Not applicable as this is recycling organization.
10.3 Internal audits	Not applicable as this is recycling organization.
10.4 Inspections of sites during audit	Not applicable as this is recycling organization.

4.4. OBP Plastic Producers & Users Standard

Requirement	Organization performance
5. REQUIREMENTS	
5.1 Legal compliance, Child labor, Fair working conditions	Not applicable as this is recycling organization.
5.2 Quality management system	Not applicable as this is recycling organization.
5.3 Ocean Plastic Neutral Production Scope definition	Not applicable as this is recycling organization.
5.4 Commitment to finance OBP Neutralization	Not applicable as this is recycling organization.
5.5 Subcontractors	Not applicable as this is recycling organization.
5.6 Annual control summaries and reconciliations	Not applicable as this is recycling organization.
5.7 Waste management	Not applicable as this is recycling organization.
5.8 OBP Trademarks and labels uses	Not applicable as this is recycling organization.
6. OBP DEFINITIONS AND CATEGORIES	
6.1.1 <i>Potential OBP</i>	Not applicable as this is recycling organization.
6.1.2 <i>Shoreline OBP</i>	Not applicable as this is recycling organization.
6.1.3 <i>Waterways OBP</i>	Not applicable as this is recycling organization.
7. MULTISITE CERTIFICATION	
7.1 Conditions for participating in a Multisite certification	Not applicable as this is recycling organization.
7.2 Responsibilities of the central office	Not applicable as this is recycling organization.
7.3 Internal audits	Not applicable as this is recycling organization.
7.4 Inspections of sites during audit	Not applicable as this is recycling organization.

5. Follow up on the implementation of closed Non-Conformities from previous year.

Please, even if the NC was closed during the audit, keep it listed here with information on the correction presented to follow up for next year.

NC #	Requirement #	Corrective action accepted	Status of the action
		NA Not applicable – Initial audit	

6. List of Non-Conformities found at the present audit and their reassessment

NC #	Requirement #	Failure	Deadline for correction
		None	
Client's root cause analysis:			
Proposed correction:			

Proposed corrective action:	
Supporting evidences:	
Lead Auditor reassessment:	
Proposed status:	<input type="checkbox"/> Open <input type="checkbox"/> Closed

7. Opportunities for Improvement

OFI#	Requirement #	Comments
		NA

8. Lead auditor assessment


The organization was evaluated by CUC according to applicable standards. The lead auditor assessment, based on the evidence and findings is:

- To recommend the certification.
 To not recommend the certification.

9. Agreement statement

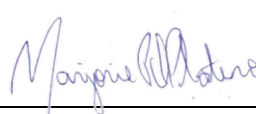
9.1. Lead auditor signature

I, being the lead auditor, confirm that this audit was conducted in accordance with the CUC procedures and OBP scheme policies and requirements.

Lead auditor:	Signature:
Mr. Nitin Thorat	
Date: 02/02/2021	

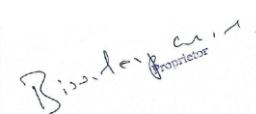
9.2. Certifier signature

This report and the audit findings were reviewed and evaluated by the CUC Certifier. Such processes are carried out and registered in the CUSI system (CUC's process management system).

Certifier:	Signature:
Mrs. Marjorie Platero	
Date: 23/04/2021	

9.3. Organization responsible signature

I, being the Organization's management representative seeking certification, understand and agree with the content and conclusions of this audit report and in the checklist, which were presented at the closing meeting, and accept the responsibility in the implementation of the corrections and corrective action mentioned in the report.

Representative of the Organization:	Signature:
Mr. Biswadeep Ghosh	
Date: 24/04/2021	

Note: This report will be unilaterally approved, if it is not sent to CUC, duly signed, within 10 working days after the date of its issue.