PT. PCU Indonesia

Gedung AD Premier Lantai 8, Unit 05-06, Jl. TB. Simatupang No.5, Ragunan Pasar Minggu, Jakarta Selatan 12550, Indonesia.

http://www.controlunion.com

Tel.: +6221 2270 8984

CERTIFICATE

Certificate number C884566OBP.COL-01.2023

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Ocean Recovery Group LLC 1456 West Newport Center Drive, Deerfield Beach, FL 33442 USA.

Audit method: On-site

Standard:

OCEAN BOUND PLASTIC COLLECTION ORGANIZATION STANDARD V2.1 Multisite Supplier Group

Control Union Certifications declares to have audited the unit (s), and/or products of the certificate holder mentioned above and to have found it in accordance with the standards mentioned above.

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 03 May 2024

Date of certification: 04 May 2023

Place and date of issue: Navi Mumbai, 04 May 2023 OCEAN BOUND PLASTIC STRICTED ROLUMION PLASTIC STRICTED

Declared by

Mr. Nitin Thorat Certifier

On behalf of the Managing Director Mr. Jurriaan Thijs Boer.

OBP.CERT-COL.D01 ENG v1.1

PT. PCU Indonesia

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Tel.: +6221 2270 8984

Annex of OBP Certificate number: C8845660BP.COL-01.2023

Name of Certificate Holder: Ocean Recovery Group LLC Address: 1456 West Newport Center Drive, Deerfield Beach, FL 33442, USA

This certificate, referred in the client contract as scope certificate, covers the following product (s) and unit (s) which complies with the **Ocean Bound Plastic Collection Organization Standard v2.1** for Multi-Site.

Certified OBP products

OBP Category OBP Source		Plastic Type	
Potential CR OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET, PP, HDPE,	
Potential NCR OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE, EPS, PP	

Certified units and activity

PRC	Unit	Address	Activity	Supply Chain Mode
133766	Ocean Recovery Group LLC	1456 West Newport Center Drive, Deerfield Beach, FL 33442, USA	Head Office) (Administration Logistics/Billing)	SM
133766	NGR LATAM	Zona Franca de La Vega – Manzana A, Solar no 2. – La Vega, Dom. Republic	Facility (Sorting, baling, washing, flaking, palletizing)	SM
133766	East Recycling	Carretera de San Pedro de Marcoís	Subcontractor (Segregation, baling, washing, flaking, pelletizing)	SM
148679	Geronimo Severino	Principal Casa 2, La Otra Banda, Santiago De Los Caballeros	Supplier Group	SM
148680	Santo Tavares	19.25247260543781, - 70.52849762826199	Supplier Group	SM
148681	Recicladora Tropical Retro SRL	En Proyecto, ESQ. Autopista Joaquin Balaguer, No. 1, Palmar Abajo, Villa Gonzalez	Supplier Group	SM
148681	Pinsit	Calle Respaldo 14, Num.01, Dominican Republic	Supplier Group	SM
148683	Anderson Rodriguez	19.250560607508003, - 70.52948265466738	Supplier Group	SM
148683	Eco Atlantico	19.801792, -70.706439	Supplier Group	SM
148685	Pedro Santos	19.47579 N, 70.75813 W	Supplier Group	SM

OBP.CERT-COL.D01 ENG v1.1

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Annex of OBP Certificate number: C8845660BP.COL-01.2023

Name of Certificate Holder: Ocean Recovery Group LLC Address: 1456 West Newport Center Drive, Deerfield Beach,

FL 33442, USA

PRC	Unit	Address	Activity	Supply Chain Model
148685	Recicladora JCD SRL	Calle 5 20, SANTIAGO OESTE 51000, Dominican Republic	Supplier Group	SM
148685	Eco Services	Detras de Agua Alaska, Galpones Leonel Taveras, Punta Cana 23000, Dominican Republic	Supplier Group	SM
148688	Scrapman Recycling Group	C. La Isabela 33 Santo Domingo 10407, Dominican Republic	Supplier Group	SM

This scope certificate, in conformity with client's licensee agreement, and based on the Ocean Bound Plastic schemes standards, gives the right to make claims related to this certification for the product (s), unit (s) and process (es) mentioned above. This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of termination as mentioned in the licensee agreement, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Date of certification: 04 May 2023

Place and date of issue: Navi Mumbai, 04 May 2023 OCEAN BOUND PLASTIC TROLUNION CEATTER

Declared by:

Mr. Nitin Thorat Certifier

On behalf of the Managing Director Mr. Jurriaan Thijs Boer.