### **CERTIFICATE**

Certificate number C857298OBP.REC-01.2023

Field of attention:

# Ocean Bound Plastic OBP Recycling Subprogram

Awarded to:

DALMIA POLYPRO INDUSTRIES PRIVATE LIMITED 780/3, 40 Shed Area, GIDC, Vapi – 396 195, Gujarat, INDIA.

Audit method: On-site

Standard:

## OCEAN BOUND PLASTIC RECYCLING STANDARD V2.0 Single Site

Control Union (CU) 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 (CU). Based on the annual inspections performed by Control Union (CU), this certificate remains:

Valid until: 28 December 2024

Date of certification: 29 December 2023

Place and date of issue: Navi Mumbai, 29 December 2023 D C E A N
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Declared by:

Certifier Mr. Nitin Thorat.

On behalf of the Managing Director Dr. Binay Kumar Choudhury.

CU Inspections & Certifications India Pvt. Ltd 22nd & 23rd Floor, B Wing Arihant Aura,

Plot No.: 13/1, TTC, Thane Belapur Road, MIDC Side, Navi Mumbai – 400705, Maharashtra, INDIA.

http://www.controlunion.com

OBP.CERT-REC.DO2 ENG v1.4

#### CU Inspections & Certifications India Pvt. Ltd

#### Annex of OBP Certificate number: C8572980BP.REC-01.2023

Name of Certificate Holder: Dalmia Polypro Industries Private Limited. Address: 780/3, 40 Shed Area, GIDC, Vapi – 396 195, Gujarat, India.

This certificate, referred to in the client contract as scope certificate, covers the following product (s) and unit (s) which complies with the **Ocean Bound Plastic Recycling Organization Standard v2.0** for Single-Site and Supply Chain Model: SM.

#### **Certified OBP products**

| Commercial Name | OBP Category             | OBP Source  | Plastic and<br>Product Type | % OBP in the product |
|-----------------|--------------------------|---|-----------------------------|----------------------|
| Flakes          | Recyclable Potential OBP | OBP within 50 km from the<br>Shoreline and 100 m into the sea<br>of low tide limits | PET Flakes                  | 100%                 |
| Flakes          | Recyclable Potential OBP | OBP within 50 km from the<br>Shoreline and 100 m into the sea<br>of low tide limits | HDPE Flakes                 | 100%                 |
| Flakes          | Recyclable Potential OBP | OBP within 50 km from the<br>Shoreline and 100 m into the sea<br>of low tide limits | PP Flakes                   | 100%                 |

#### Certified units and activity

| PRC    | Unit  | Address   | Activity  |
|--------|---|---|---|
| 087086 | Dalmia Polypro Industries<br>Private Limited. | 780/3, 40 Shed Area, GIDC, Vapi – 396<br>195, Gujarat, India. | Main unit [Manufacturing of Flakes from PET bottle (Sorting, Grinding, Washing, packing, Dispatch)] |

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 (CU) 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 (CU) immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Date of certification: 29 December 2023

Place and date of issue: Navi Mumbai, 29 December 2023 O C E A N
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Declared by:

Mr. Nitin Thorat.

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