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 C887752OBP.REC-03.2023

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Ganesha Ecosphere Ltd.
113/216-B, 1st Floor, Swaroop Nagar, 208 002,
Kanpur, Uttar Pradesh,
INDIA.

Audit method: On-site

Standard:

# OCEAN BOUND PLASTIC RECYCLING ORGANIZATION STANDARD V2 Multisite

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: 29 June 2023

Date of certification: 08 May 2023

Place and date of issue: Navi Mumbai, 08 May 2023 OCEAN BOUND PLASTIC CENTRED

TROL UNION

Declared by:

Mr. Nitin Thorat Certifier

On behalf of the Manag

On behalf of the Managing Director Mr. Jurriaan Thijs Boer

#### 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

Annex of OBP Certificate number: C887752OBP.REC-03.2023

Name of Certificate Holder: Ganesha Ecosphere Ltd.
Address: 113/216-B, 1st Floor, Swaroop Nagar, 208 002,
Kanpur, Uttar Pradesh, INDIA.

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 Recycling Organization Standard v2** for Multi-Site and Supply Chain Model: SM.

#### **Certified OBP products**

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
Polyester Staple Fiber	OBP Recycled	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyester Staple Fiber	100%
PET Flakes	OBP Commercial Recyclable	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
PET Bottles	OBP Commercial Recyclable	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bottles	100%
PET Chips	OBP Commercial Recyclable	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Chips	100%
Polyester Yarn	OBP Recycled	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyester Yarn	100%
FDY	OBP Recycled	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyester FDY	100%
POY	OBP Recycled	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Polyester POY	100%

### Certified units and activity

PRC	Unit	Address	Activity	
136180	Ganesha Ecosphere Ltd.	113/216-B, 1st floor, Swaroop Nagar-208002, Kanpur, Uttar Pradesh, India	Administration Office	
138651	Ganesha Ecosphere Ltd.	Plot No.6, Sector-02, lie, Sidcul, Pantnagar, Dist-U.S.Nagar, Uttarakhand-263153, India	Manufacturing Of Recycled Polyester Staple Fiber	
138652	Ganesha Ecosphere Ltd.	Gata No. 112, Village-Temra, Tehsil-Bilaspur, Dist Rampur-244923, India	Manufacturing Of Recycled Polyester Staple Fiber	
138653	Ganesha Ecosphere Ltd.	Plot No. 96, 97, Near Kotha, Alinagar, Bilaspur, Distt Rampur (Up), 244923, India	Washing Plant (Pet Bottle Scrap)	
142096	Ganesha Ecopet Pvt. Ltd	Plot No. B73 to B78, Kakatiya Mega textile Park, Warangal-506329, Telangana	Manufacturing of rPET bottle grade chips & rPET Textile Grade Chips, POY & FDY	
142097	Ganesha Ecotech Pvt. Ltd	Plot No. B71, B72, B79 & B80, Kakatiya Mega textile Park, Warangal-506329, Telangana	Manufacturing of rPET flakes.	

CATIFIE

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

Annex of OBP Certificate number: C887752OBP.REC-03.2023

Name of Certificate Holder: Ganesha Ecosphere Ltd.
Address: 113/216-B, 1st Floor, Swaroop Nagar, 208 002,
Kanpur, Uttar Pradesh, INDIA.

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 terminations 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 08 May 2023

Place and date of issue: Navi Mumbai, 08 May 2023 O C E A N B O U N D PLASTIC CERTIFIED

ONTROL UNION ON THE ON

Declared by:

Mr. Nitin thor

On behalf of the Managing Director Mr. Jurriaan Thijs Boer