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 C885827OBP.REC-02,2023

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Gemcorp Recycling and Technologies Private Limited Plot No. R-724/A&B, TTC Industrial Area, Rabale, Navi Mumbai-400701, Maharashtra, INDIA.

Audit method: On-site

Standard:

OCEAN BOUND PLASTIC RECYCLING ORGANIZATION STANDARD V2 Single Site

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: 19 March 2024

Date of certification: 08 May 2023

Place and date of issue: Navi Mumbai, 08 May 2023 OCEAN BOUND PLASTIC TIMES Declared by:

Mr. Nitin there

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: C8858270BP.REC-02.2023

Name of Certificate Holder: Gemcorp Recycling and Technologies Private Limited

Address: Plot No. R-724/A&B, TTC Industrial Area, Rabale, Navi Mumbai-400701, Maharashtra, 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 Single Site and Supply Chain Model: **SM**

Certified OBP products

Commercial Name	OBP Category	OBP Source	Plastic and Product Type	% OBP in the product
		OBP within 50 km from the Shoreline	257.0	1000/
Granules	Recyclable Potential OBP	and 100 m into the sea of low tide limits	PET Granules	100%
		OBP within 50 km from the Shoreline		_
Granules	Recyclable Potential OBP	and 100 m into the sea of low tide limits	LDPE Granules	100%
		OBP within 50 km from the Shoreline		
Granules	Recyclable Potential OBP	and 100 m into the sea of low tide limits	HDPE Granules	100%
		OBP within 50 km from the Shoreline		
Granules	Recyclable Potential OBP	and 100 m into the sea of low tide limits	PP Granules	100%
Granules	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Mixed Plastic Granules	100%

Certified units and activity

PRC	Unit	Address	Activity
133135	Gemcorp Recycling & Technologies Private Limited	Plot No. R-724/A&B, TTC Industrial Area, Rabale, Navi Mumbai, Maharashtra Province, Pin Code – 400701, India.	Sorting, Grinding, Extruder Heating, Cutting, 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 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 Declared by:

Mr. Nitin Tl Certifier

On behalf of the Managing Director Mr. Jurriaan Thijs Boer