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.REC-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 RECYCLING 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: 03 May 2024

Date of certification: 04 May 2023

Place and date of issue: Navi Mumbai, 04 May 2023 OCEAN BOUND PLASTIC STROL UNION

Declared by:

Mr. Nitin Thorat. Certifier

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

OBP.CERT-REC.D02 ENG v1.2

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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

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 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
HDPE	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales	100%
PET	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales	100%
PP	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PP Bales	100%
HDPE	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Flakes	100%
PET	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
PP	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PP Flakes	100%

## Certified units and activity

PRC	Unit	Address	Activity
133766	Ocean Recovery Group LLC	1456 West Newport Center Drive,	Head Office)
		Deerfield Beach, FL 33442, USA	(Administration Logistics/Billing)
133766	NGR LATAM	Zona Franca de La Vega – Manzana A, Solar no 2. – La Vega, Dom. Republic	Facility (Sorting, baling, washing, flaking, palletizing)
133766	East Recycling	Carretera de San Pedro de Marcoís	Subcontractor (Segregation, baling, washing, flaking, pelletizing)

OBP.CERT-REC.DO2 ENG v1.2

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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 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



OF TROL UNION

Declared by:

Mr. Nitin Thorat. Certifier

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