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 C892019OBP.REC-01.2023

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

PT Milion Limbah Ambon
Jl. Cendrawasih No. 17B. Kelurahan Rijali,
Kecamatan Sirimau, Ambon,
INDONESIA.

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: 04 May 2024

Date of certification: 05 May 2023

Place and date of issue: Navi Mumbai, 05 May 2023 D C E A N
B O U N D
PLASTIC
LETT THE
TROL
UNION

Declared by

Mr. Nitin Thorat. Certifier

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.

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Tel.: +6221 2270 8984

Annex of OBP Certificate number: C892019OBP.REC-01.2023

Name of Certificate Holder: PT Milion Limbah Ambon Address: Jl. Cendrawasih No. 17B. Kelurahan Rijali, Kecamatan Sirimau, Ambon, INDONESIA.

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
r-HDPE Flakes	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Bales	100%
r-LLDPE Flakes	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	LLDPE Flakes	100%
r-PP Flakes	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PP Pellets	100%
PET Bales	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Bales	100%
r-HDPE Flakes	Recyclable Shoreline OBP	OBP inland within 200 m from the highest tide limit and 100 m into the sea of low tide limit.	HDPE Bales	100%
r-LLDPE Flakes	Recyclable Shoreline OBP	OBP inland within 200 m from the highest tide limit and 100 m into the sea of low tide limit.	LLDPE Flakes	100%
r-PP Flakes	Recyclable Shoreline OBP	OBP inland within 200 m from the highest tide limit and 100 m into the sea of low tide limit.	PP Pellets	100%
PET Bales	Recyclable Shoreline OBP	OBP inland within 200 m from the highest tide limit and 100 m into the sea of low tide limit.	PET Bales	100%
r-HDPE Flakes	Recyclable Fishing Material OBP	OBP received from fisherman at the ports	HDPE Bales	100%
r-LLDPE Flakes	Recyclable Fishing Material OBP	OBP received from fisherman at the ports	LLDPE Flakes	100%
r-PP Flakes	Recyclable Fishing Material OBP	OBP received from fisherman at the ports	PP Pellets	100%
PET Bales	Recyclable Fishing Material OBP	OBP received from fisherman at the ports	PET Bales	100%

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Annex of OBP Certificate number: C892019OBP.REC-01.2023

Name of Certificate Holder: PT Milion Limbah Ambon Address: Jl. Cendrawasih No. 17B. Kelurahan Rijali, Kecamatan Sirimau, Ambon, INDONESIA.

### Certified units and activity

PRC	Unit	Address	Activity
142794	PT. Milion Limbah Ambon (Main	Jl. Cendrawasih No. 17B. Kelurahan Rijali,	(Main unit)
	unit)	Kecamatan Sirimau, Ambon, INDONESIA	Trading
142796	Material Recovery Facility	TPA Toisapu, Hutumuri Ambon, Kec.	Facility
	Toisapu	Leitimur Sel., Kota Ambon, Maluku	(Collecting, Sorting, Storing)
142795	PT. Milion Limbah Ambon (Factory)	RT. 004/RW.003, Negeri Hutumuri, Kecamatan Leitimur Selatan, Kota Ambon	(Factory) Trading, Sorting, Washing, Grinding/ Shredding, Storing

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: 05 May 2023

Place and date of issue: Navi Mumbai, 05 May 2023 DCEAN BOUND PLASTIC TROL UNIO

Declared by:

Mr. Nitin thorat

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