CERTIFICATE

Certificate number C898774OBP.REC-01.2024

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

PT POLINDO UTAMA.

Kp. Bayur Kali No. 118 RT 01 RW 04, Lebak Wangi, Sepatan Timur, Tangerang, INDONESIA.

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: 02 January 2025

Date of certification: 03 January 2024

Place and date of issue: Navi Mumbai, 03 January 2024





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. 1271, TTC Those Polestyn Poed AMPC 6

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

http://www.controlunion.com

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CU Inspections & Certifications India Pvt. Ltd

Annex of OBP Certificate number: C898774OBP.REC-01.2024

Name of Certificate Holder: PT POLINDO UTAMA.

Address: Kp. Bayur Kali No. 118 RT 01 RW 04, Lebak Wangi,

Sepatan Timur, Tangerang, 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 v2.0** 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
r-PET Flakes Clear A	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Flakes Clear Mixed F Grade	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Flakes Clear Mixed Light Blue	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Flakes Light Blue	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Flakes Green	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Flakes Dark Blue	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Flakes	100%
r-PET Pellets Bright	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Pellets	100%
r-PET Pellets Semidull	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PET Pellets	100%
r-HDPE Flakes	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Flakes	100%
r-HDPE Pellets	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	HDPE Pellets	100%
r-PP Pellets Natural	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PP Pellets	100%
r-PP Pellets Color	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	PP Pellets	100%

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Address: Kp. Bayur Kali No. 118 RT 01 RW 04, Lebak Wangi,

Sepatan Timur, Tangerang, INDONESIA.

Certified units and activity

PRC	Unit	Address	Activity
155679	PT Polindo Utama	Kp. Bayur Kali No. 118 RT 01 RW 04, Lebak Wangi, Sepatan Timur, Tangerang, INDONESIA.	Main Unit [Sorting, Shredding/Crushing, Washing, Drying, Extrusion, Packaging, Purchasing, Trading]

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: 03 January 2024

Place and date of issue: Navi Mumbai, 03 January 2024



Declared by:

Mr. Nitin Thorat.

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

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