CERTIFICATE

Certificate number C892019OBP.COL-01.2024

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

PT. Milion Limbah Ambon
Jln. Dr. Wem Tehupiyori - Dusun Haturisa,
Desa/Kelurahan Hutumury, Kec. Leitimur Selatan,
Kota Ambon, Provinsi Maluku Kode Pos: 97237,
Indonesia.

Audit method: On-site

Standard:

OCEAN BOUND PLASTIC COLLECTION ORGANIZATION STANDARD V2.1 Multisite

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: 01 August 2025

Place & Date of certification: Navi Mumbai, 02 August 2024

Date of Initial Certification: 02 August 2024

On behalf of the Managing Director Certifier: Mr. Nitin Thorat

Certification Body



Standard's Logo



CU Inspections & Certifications India Pvt. Ltd

22nd & 23rd Floor, B Wing Arihant Aura, Plot No.: 13/1, TTC, Thane Belapur Road, MIDC Side, Navi Mumbai – 400705, Maharashtra, INDIA.

http://www.controlunion.com

OBP.CERT-COL.D01 ENG v1.4



CU Inspections & Certifications India Pvt. Ltd

Annex of OBP Certificate number: C892019OBP.COL-01.2024

Name of Certificate Holder: PT. Milion Limbah Ambon

Address: Jln. Dr. Wem Tehupiyori - Dusun Haturisa, Desa/Kelurahan Hutumury, Kec. Leitimur Selatan, Kota Ambon, Provinsi Maluku Kode Pos: 97237, Indonesia.

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 Collection Organization Standard v2.1** for Multi - site.

Certified OBP products

| OBP Category | OBP Source | Plastic Type |
|-------------------------|---|----------------------|
| Potential CR OBP | OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits | PET, HDPE, LLDPE, PP |
| Waterways CR OBP | OBP in river stream or within 200m of both riverbanks. | PET, HDPE, LLDPE, PP |
| Shoreline CR OBP | OBP inland within 200m from the highest tide limit and 100m into the sea of low tide limit. | PET, HDPE, LLDPE, PP |
| Fishing Material CR OBP | OBP received from fisherman at the ports. | PET, HDPE, LLDPE, PP |

Certified units and activity

| PRC | Unit | Address | Activity | Supply Chain Model |
|--------|--|---|---|-----------------------|
| 142794 | PT. Milion Limbah Ambon (Main Unit) | Jln. Dr. Wem Tehupiyori - Dusun Haturisa, Desa/Kelurahan Hutumury, Kec. Leitimur Selatan, Kota Ambon, Provinsi Maluku Kode Pos: 97237, Indonesia | Main Office [Trading] | SM |
| 142795 | PT. Milion Limbah Ambon (Factory) | RT 004/RW 003 – Negeri Hutumuri, Kec. Leitimur Selatan, Kota Ambon, Provinsi Maluku, Indonesia. | Facility [Trading, Sorting, Washing, Grinding/ Shredding, Storing, Pelletizing] | SM |
| 142796 | Material Raecovery Facility Toisapu | TPA Toisapu, Hutumuri Ambon, Kec. Leitimur Sel., Kota Ambon, Provinsi Maluku, Indonesia. | Facility [Collecting, Sorting, Balling, Storing, Transport to Factory] | SM |

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.

Certification Body

Place & Date of certification: Navi Mumbai, 02 August 2024

Date of Initial Certification: 02 August 2024

On behalf of the Managing Director Certifier: Mr. Nitin Thorat

CU Inspections & Certifications India Pvt. Ltd 22nd & 23rd Floor, B Wing Arihant Aura,

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

http://www.controlunion.com

OBP.CERT-COL.D01 ENG v1.4

Standard's Logo

