CERTIFICATE

Certificate number C894977OBP.COL-01.2024

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Yancheng Haoteng Renewable Resources Co., Ltd.
Group 7, Xindong Village, Xingou Town, Funing,
Yancheng City, Jiangsu Province,
China.

Audit method: On-site

Standard:

OCEAN BOUND PLASTIC COLLECTION ORGANIZATION STANDARD V2.1 Single Site Supplier Group

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: 13 October 2025

Place & Date of certification: Navi Mumbai, 14 October 2024

Date of Initial Certification: 14 October 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, Navl 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: C894977OBP.COL-01.2024

Name of Certificate Holder: Yancheng Haoteng Renewable Resources Co., Ltd.
Address: Group 7, Xindong Village, Xingou Town, Funing, Yancheng City, Jiangsu Province, China.

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 Single – site & Supplier Group.

Certified OBP products

| OBP Category | OBP Source | Plastic Type |
|-------------------------|--|-----------------------------|
| Fishing Material CR OBP | OBP received from fisherman at the ports | Mixed plastic fishning Nets |

Certified units and activity

| PRC | Unit | Address | Activity | Supply Chain Model |
|--------|---|--|---|-----------------------|
| 147827 | Yancheng Haoteng Renewable Resources Co., Ltd. | Group 7, Xindong Village, Xingou Town, Funing, Yancheng City, Jiangsu Province, China. | Main Unit [Collecting, Weighting, storing, packing, transporting, Trading] | SM |
| 150910 | Guilin Ding | No. 18 Chunyuan Road, Xingou Town, Funing County, China. | Supplier Group | SM |
| 150911 | Zhanqiang Chen | Dongjidang Village, Zhewang Town, Ganyu District, Lianyungang City, China. | Supplier Group | SM |
| 150912 | Weishun Ding | Dongjidang Village, Zhewang Town, Ganyu District, Lianyungang City, China. | Supplier Group | SM |
| 150913 | Kebo Liu | Dongjidang Village, Zhewang Town, Ganyu District, Lianyungang City, China. | Supplier Group | SM |
| 150914 | Wenzhong Ding | No.16 Chunyuan Road, Xingou Town, Funing County, China. | Supplier Group | SM |
| 150915 | Xiufang Dai | No. 28, National Entrepreneurship Park, Xingou Town, Funing County, China. | Supplier Group | 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.

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.

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OBP.CERT-COL.D01 ENG v1.4



Annex of OBP Certificate number: C8949770BP.COL-01.2024

Name of Certificate Holder: Yancheng Haoteng Renewable Resources Co., Ltd.

Address: Group 7, Xindong Village, Xingou Town, Funing, Yancheng City, Jiangsu Province, China.

Place & Date of certification: Navi Mumbai, 14 October 2024

Date of Initial Certification:

14 October 2024

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

Certification Body

OTTROL UNION

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