## **CERTIFICATE**

Certificate number C886068OBP.REC-01.2022

Field of attention:

Ocean Bound Plastic
OBP Recycling Subprogram

Awarded to:

Novatex Limited

10th Floor, G & T Tower #18, Beaumount Road,
Civil Lines-10, Karachi-75530,
Pakistan.

Audit method: On-site

Standard:

# OCEAN BOUND PLASTIC RECYCLING ORGANIZATION 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: 06 October 2023

Date of certification: 07 October 2022

Place and date of issue: Navi Mumbai, 07 October 2022 OCEAN BOUND PLASTIC CENTERS ROL UNION

Declared by:

Mr. Kris Van den Keybus Managing Director

### **Annex of OBP Certificate number**

C886068OBP.REC-01.2022

Name of Certificate Holder: Novatex Limited

Address: 10th Floor, G & T Tower #18, Beaumount Road, Civil Lines-10, Karachi-75530, Pakistan.

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 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
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	30%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	40%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	50%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	60%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	70%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	80%
GatroNova OBP Recyeled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	90%
GatroNova OBP Recycled Pet (Flakes)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	Pet Flakes	100%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	30%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	40%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	50%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	60%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	70%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	80%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	90%
GatroNova OBP Recyeled PET (Resin)	Recyclable Potential OBP	OBP within 50 km from the Shoreline and 100 m into the sea of low tide limits	rPET Resin	100%
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#### Annex of OBP Certificate number

C886068OBP.REC-01.2022

Name of Certificate Holder: Novatex Limited

Address: 10th Floor, G & T Tower #18, Beaumount Road,

Civil Lines-10, Karachi-75530, Pakistan.

#### Certified units and activity

PRC	Unit	Address	Activity
141450	Novatex Limited	10th Floor, G & T Tower #18, Beaumont Road, Civil Lines -10, Karachi – 75530, Pakistan.	Factory [Business office, Finance, marketing, Trading.]
141452	Novatex Limited	117-83/85, Off Railway Sliding off, Export processing zone road, near wheat godown/Shabbir tiles, Landhi Karachi-75120 Pakistan.	Facility [Sorting, crushing, washing, PET extrusion and solid-state polymerization]

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 terminations 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: 07 October 2022

Place and date of issue: Navi Mumbai, 07 October 2022 Declared by:

Mr. Kris Van den Keybus Managing Director