

CHAIN OF CUSTODY CERTIFICATE

Certificate No.:
10000414145-SCM-DNV GL-USA

Initial date:
2020-10-23

Valid:
2020-10-23 - 2025-10-23

This is to certify that

The Ocean Cleanup BV

Batavierenstraat 15, 3014 JH Rotterdam, The Netherlands

has been found to conform to the standard

Plastics collected in the hydrosphere - Edition May 2020.

The certification is applied to all processes belonging to the chain of custody of certified products as listed in the Appendix of the Certificate.

The Certification is applied to the products manufactured using recycled plastics collected from a defined source within the hydrosphere:

Pacific Ocean F.A.O. Area 67.1/77.1.

The Certification is applied to the following products:

Sunglasses' fronts and temples made using 906,3 kg. of plastic sourced from the Pacific Ocean.

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is Plastic collected in the hydrosphere certified. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required PHCoC mark is clearly stated on the product.

Place and date:
Barendrecht, 23/10/2020



For the Certification Body
DNV GL - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands

Erie Koek
Management Representative

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Appendix to Certificate

Process: Extraction of plastic material from the hydrosphere		
Company Name	Site Address	Site Scope
The Ocean Cleanup BV	Batavierenstraat 15, 3014 JH Rotterdam, The Netherlands	Extraction and tagging of plastic from the Great Pacific garbage patch.

Process: Transportation of collected plastic material	
Company Name	Site Scope
Maersk Supply Service	Collection from GPGP
Posse Heavy Haul	Collection from Vessel
Lantrax Logistics	First storage Location
Y2KTransportation services	Transport to bonded storage and to/from event location
Harbourlink Container Services	Bonded Storage
"Maersk Logistics"	Transport to rail
CN rail	Rail
Maersk Line	Vessel
DeJong-Grauss Transport B.V.	Transport from the vessel to AVR
DeJong-Grauss Transport B.V.	Transport AVR to Plastix
Allround Transport	Transport Plastix to Innologic
Hartog Transport	Transport Innologic to Grimont
Getra S.R.L.	Transport Grimont to Safilo

Process: recycling of plastic material		
Company Name	Site Address	Site Scope
Plastix	Gammel Landevej 3, 7620 Lemvig, Denmark	Sorting and recycling of part of TOC's material

Process: manufacturing of plastic products		
Company Name	Site Address	Site Scope
Innologic	Jolainstraat 44, 8554 Zwevegem, Belgium	Compounding of TOC's HDPE fraction.
Grimont	Via dell'Artigiano, 2, 32020 Borgo Valbelluna BL, Italy	Injection fronts and temples with TOC's recycled plastic
Safilo	Via Noalese, 224, 30036 Santa Maria di sala VE, Italy	Assembly of TOC's sunglasses.