

POLYGENTA TECHNOLOGIES LIMITED



CENTRAL LOCATION: GAT NO. 265/1 - 266, VILLAGE AVANKHED, TALUKA DINDORI, NASHIK - 422 202, MAHARASHTRA, INDIA.

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the Management System standard detailed below.

Standards

ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018

Scope of certification

MANUFACTURING, MARKETING AND DISPATCH OF RECYCLED PET CHIPS, RECYCLED POY (PARTIALLY ORIENTED YARN) AND RECYCLED DTY (DRAW TEXTURISED YARN) FROM PET BOTTLE FLAKES

Original cycle start date for QMS & EMS: 05 September 2013 Original cycle start date for OHSMS: 05 September 2019

Expiry date of previous cycle for QMS & EMS: 04 September 2019

Expiry date of previous cycle OHSMS: **Not Applicable**

Recertification Audit date: 05 August 2019

Recertification cycle start date: 05 September 2019

Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 04 September 2022

Certificate No. IND.19.7518U/Q/E/HS Version: 1 Revision date: 05 September 2019

Signed on behalf of BVCH SAS UK Branch Jagdheesh N. MANIAN

Head - CERTIFICATION, South Asia Commodities, Industry & Facilities Division

> Certification body address:

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Local office:

Bureau Veritas (India) Private Limited (Certification Business) 72 Business Park, Marol Industrial Area, MIDC Cross Road "C", Andheri (East), Mumbai - 400 093, India.

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call +91 22 6274 2000.

