

UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76 DATE APPROVED: November 4th 2019

AGENCY: UNDP ENGINEER: Miguel Quintero

CONTRACTOR: MCASSAB INDÚSTRIA E COMÉRCIO

LTDA.

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE

BRAZILIAN GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

And to: MCASSAB INDÚSTRIA E COMÉRCIO LTDA.

Rua Américo Vespúcio, 815, Jardim Platina, Zip Code 06273-070, Osasco/SP

CONTRACTOR

This Certificate of Completion applies to all work conducted under the Project Document approved by UNEP/OzL.Pro/ExCom/64/53 – Decision 64/40:

BRA/12/G76 - Brazil's HCFC Phase-out Management Plan.:

• Conversion to non-HCFC Technology in the Manufacture of Polyurethane Foam of the enterprise MCASSAB INDÚSTRIA E COMÉRCIO LTDA.

The work to which this Certificate applies has been inspected by the ENGINEER in presence of authorised representatives of IA and CONTRACTOR and the work is hereby declared to be completed in accordance with the aforementioned project document.

November 4th 2019

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RESPONSIBILITIES

From the date of Completion the responsibilities between IA and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

IA: As of Monday, November 4th 2019, all of the aforementioned responsibilities shall be passed from UNDP to MCASSAB INDÚSTRIA E COMÉRCIO LTDA., located in São Paulo/SP, Brazil.

CONTRACTOR: As of Monday, November 4th 2019, all of the aforementioned responsibilities shall be assumed by MCASSAB INDÚSTRIA E COMÉRCIO LTDA., and the CONTRACTOR shall hold UNDP harmless.

The following is a list of complete activities carried out under the Conversion to non-HCFC Technology in the Manufacture of Polyurethane Foam of the enterprise MCASSAB INDÚSTRIA E COMÉRCIO LTDA. as of Monday, November 4th 2019:

- Investment/ engineering project implemented at the polyurethane system production:
 - Plant adjustments (electrical grounding, static control modifications, piping and civil works);
 - o Installation of nitrogen system linked to mixing unit (system inertisation);
 - Adaptation of transfer system to mixing area for flammable products (Methyl Formate and Methylal);
 - Retrofit of mixing unit used for the production of polyurethane Rigid foams (axles of the tanks, sealing of tanks caps and explosion proof pump)
 - o Installation of safety systems /exhaust system;
 - o Issuance of safety certificate;
 - Staff training on safety measures and on handling and storage of flammable substances.
- 1.10 ODP t phased out.
- The declaration of disposal of baseline equipment is presented on Annex A.

Executed on behalf of UNDP by ENGINEER on Monday, November 4th 2019:

Miguel Wenceslau Quintero

Miguel Quintero, Engineer

CONTRACTOR accepts this Certif	icate on:
Mario Sérgio Cutait Bv:	By:
Mario Sérgio Cutait, Business Partner	Victor Cutait Neto, Business Partner



ANNEX-A

DECLARATION OF DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 – (MCASSAB)

Under Project BRA/12/G76 MCASSAB INDÚSTRIA E COMÉRCIO LTDA., the CONTRACTOR hereby declares that it has disposed the baseline equipment as identified in the approved Project Document for BRA/12/G76 – MCASSAB as follows:

DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 – (CONTRACTOR)						
Equipment Description	Year and Model	Equip- ment ID#	Method of Disposal	Year of disposal	Implement ed By	Verified By
Blending Tank	2006	n/a	3	2019	Contractor	IA
Blending Tank	2006	n/a	3	2019	Contractor	IA

- 1. Physical Destruction/Dismantling/Rendering Unusable with HCFCs
- 2. Decommissioning and Storage
- 3. Retrofitting
- 4. No action

Under project BRA/12/G76 – MCASSAB, the Contractor declares as below:

(1) That it has carried out the disposal of the baseline equipment as tabulated above, so as to render the equipment unusable with HCFCs, applying the process described below:

Brief description of the disposal process:

- Retrofit of foaming related equipment.
- (2) That it, in the event that any equipment is decommissioned and retained in storage by the Contractor, it will not use it with any HCFCs and it will not sell or surrender the custody of this equipment except to a designated authority so assigned by UNDP and/or the Government. Justification (as mandatorily required) for retaining this baseline equipment is provided by the Contractor below:

Justification for retaining the baseline equipment:

N/A



(3) That it will not resume the use of any HCFC or other Ozone Depleting Substance (ODS) or any substance with a high global warming potential (GWP) greater than 25 in its manufacture of Polyurethane Foam as per Term of Commitment signed on 31 December 2019.

In agreement:

CONTRACTOR CONTRACTOR GOVERNMENT

Mario Sérgio Cutait
Business Partner

CONTRACTOR

Magna L. Indusic

Magna L. Indusic

Magna Luduvice

National Ozone Unit Officer

It is hereby verified that a review, undertaken with all due diligence, of the information made available to UNDP revealed no discrepancies in the aforementioned representations with which UNDP, therefore, agrees,

UNDP

Miguel Wenceslau Quintero

Miguel Quintero, Engineer



Certificate Of Completion

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Subject: Please DocuSign: COC MCassab_Final.docx

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Envelope Originator: Certificate Pages: 5 Initials: 4 Ana Paula Pinho Rodrigues Leal

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New York, NY 10017 ana.leal@undp.org

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Magna L. Luduvice

magna.luduvice@mma.gov.br

Security Level: Email, Account Authentication

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Magna L. Ludwice

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Mario Sérgio Cutait

mario.cutait@mcassab.com.br

Security Level: Email, Account Authentication

(None)

Mario Sérgio Cutait

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

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Miguel Wenceslau Quintero miquinte@gmail.com

Security Level: Email, Account Authentication

(None)

Miguel Wenceslau Quintero

Signature Adoption: Pre-selected Style

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Victor Cutait Neto

victor.cutait@mcassab.com.br

Security Level: Email, Account Authentication

(None)

Signature Adoption: Drawn on Device

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