

UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76 DATE APPROVED: 14 March 2019 AGENCY: UNDP ENGINEER: Miguel Quintero

CONTRACTOR: BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS

LTDA.

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE BRAZILIAN

GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

And to: BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA.

Rua Dieter L.A.R. Schnur, 113 – Sítio do Francês – Ribeirão Pires/SP - Brazil

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 BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS 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.

14 March 2019





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 Thursday, 14 March 2019, all of the aforementioned responsibilities shall be passed from UNDP to BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA., located in Ribeirão Pires/SP, Brazil.

CONTRACTOR: As of Thursday, 14 March 2019, all of the aforementioned responsibilities shall be assumed by BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS 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 BLITZ INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA. from 10 March 2018 to 30 August 2018.

- Investment/ engineering project implemented:
 - o Plant adjustments (electrical grounding, piping, exhaust system and civil works);
 - Installation of heating systems at the molds in order to avoid foam friability
 - Retrofit of molds
- 6.48 ODP t phased out.
- The declaration of disposal of baseline equipment is presented on Annex A.

Executed on behalf of UNDP by ENGINEER on Thursday, 14 March 2019:

Miguel Wenceslau Quintero			
Miguel Quintero, Engineer			
CONTRACTOR accepts	04-jun-2020 this Certificate on		
By:	λ ·		

Lucia Schnur, Business Partner



ANNEX-A

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

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

DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 -(CONTRACTOR) **Equipment** Year and **Equipment** Method of Year of **Implemented** Verified **Description** Model ID# **Disposal** disposal Bv By n/a n/a n/a n/a n/a n/a n/a

- 1. Physical Destruction/Dismantling/Rendering Unusable with HCFCs
- 2. Decommissioning and Storage

N/A

- 3. Retrofitting
- 4. No action

Under project BRA/12/G76 – BLITZ, 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: • N/A

(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:	





(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 30 August 2018.

In agreement:

CONTRACTOR	GOVERNMENT
Mr.	Magna L. Luduvice
Lucia Schnur	Magna Luduvice
Business Partner	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 Wenceslan Quintero
Miguel Quintero, Engineer



Certificate Of Completion

Envelope Id: 6F8D734ED842445FB73DD9640185C003

Subject: Please DocuSign: COC Blitz_Final.docx

Source Envelope:

Signatures: 5 Document Pages: 4

Certificate Pages: 5 Initials: 2 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:

Status: Completed

Ana Paula Pinho Rodrigues Leal

One United Nations Plaza New York, NY 10017 ana.leal@undp.org

IP Address: 177.235.201.200

Record Tracking

Status: Original

6/3/2020 3:33:56 PM

Holder: Ana Paula Pinho Rodrigues Leal

ana.leal@undp.org

Signature Adoption: Drawn on Device Using IP Address: 138.36.59.250

Location: DocuSign

Signer Events

Lucia Schnur.

financeiro@blitz.ind.br

Security Level: Email, Account Authentication

(None)

Signature

My

Timestamp

Sent: 6/3/2020 3:34:44 PM Viewed: 6/4/2020 7:17:09 AM Signed: 6/4/2020 7:49:56 AM

Electronic Record and Signature Disclosure: Accepted: 6/4/2020 7:17:09 AM

ID: b7bd43f7-01e8-48bc-980d-ed0be0b0fe85

Miguel Wenceslau Quintero

miquinte@gmail.com

Security Level: Email, Account Authentication

(None)

Miguel Wenceslan anintero

Signature Adoption: Pre-selected Style Using IP Address: 191.102.198.189

Sent: 6/4/2020 7:49:57 AM Viewed: 6/4/2020 8:26:24 AM Signed: 6/4/2020 8:26:38 AM

Electronic Record and Signature Disclosure:

Accepted: 5/10/2020 4:38:22 PM

ID: f9f7c92b-d602-46d2-a2cb-b8bee115c136

Magna L. Luduvice

magna.luduvice@mma.gov.br

Security Level: Email, Account Authentication

(None)

Magna L. Ludwice

Sent: 6/4/2020 8:26:39 AM Viewed: 6/4/2020 10:37:39 AM Signed: 6/4/2020 10:38:12 AM

Signature Adoption: Pre-selected Style Using IP Address: 189.6.25.33

Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 10:37:39 AM

ID: b70e7d23-0fb5-433a-9588-f1ac6b2520b8

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events Status Timestamp Klaus Dieter Schnur Sent: 6/4/2020 10:38:14 AM **COPIED** klaus@blitz.ind.br Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Raquel Rocha Sent: 6/4/2020 10:38:15 AM **COPIED** raquel.rocha@undp.org **UNDP** Headquarters Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Cleonice Araújo Sent: 6/4/2020 10:38:15 AM **COPIED** cleonice.araujo@undp.org **UNDP** Headquarters Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	6/4/2020 10:38:15 AM		
Certified Delivered	Security Checked	6/4/2020 10:38:15 AM		
Signing Complete	Security Checked	6/4/2020 10:38:15 AM		
Completed	Security Checked	6/4/2020 10:38:15 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, UNDP Headquarters (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact UNDP Headquarters:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: olivier.simah@undp.org

To advise UNDP Headquarters of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at olivier.simah@undp.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from UNDP Headquarters

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to olivier.simah@undp.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with UNDP Headquarters

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to olivier.simah@undp.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify UNDP Headquarters as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by UNDP Headquarters during the course of your relationship with
 UNDP Headquarters.