

ADNOC IN-COUNTRY VALUE PROGRAM
ICV CERTIFICATE
REVISION 2



A. COMPANY GENERAL INFORMATION

Name		Commercial License No.	ADNOC Vendor ID (For Registered Suppliers with ADNOC only)	
LOOTAH LEMMENS LLC		575		
Address		Contact Person Details		
NEW INDUSTRIAL AREA, UMM AL QUWAIN, 7648, UNITED ARAB EMIRATES		Name	ANU MATHEW	
		E-mail	info@lootahlemmens.com	
		Office	97167672288	
		Mobile	971556094913	
Company Type (Select from drop down list)	SME in UAE	Company based in (Select from drop down list)	Within UAE	
Financial Year	31 December 2018			
Company Business	GOOD MANUFACTURER			

B. IN-COUNTRY VALUE DETAILS

Description	Applicability	Overall ICV Component
Goods Manufactured	Yes	14.22%
Third Party spend	N/A	N/A
Investment	Yes	10.00%
Investment - top up	Yes	0.00%
Manpower - Emiratization	Yes	0.00%
Manpower - Expats	Yes	5.86%
Additional Bonus (Exports + Emirati Head counts)	Yes	3.05%
TOTAL ICV SCORE		33.13%

ORIGINAL CERTIFICATE ISSUE DATE	28 July 2019
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ICV SCORE VALID TILL	27 January 2021
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FOR CASES OF RE-CERTIFICATION (*) (CERTIFYING BODY TO FILL THE DETAILS)

Re-certification (*) No.	0
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(*) When re-certified based on same financial statement used for Original ICV certificate

Reason for this Recertification	N/A
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Signed by 
 On behalf of Supplier
 Name: Johannes Joseph Marie Lemmens
 Designation: Managing Director
 Date: 27/07/2019




 Verified as per ADNOC Agreed Upon Procedures (AUP)
 On behalf of Certification Body
 Name: Manish Laligam
 Designation: Managing Director
 Company: Protiviti Member Firm Middle East Consultancy LLC
 Date: 28-July-2019



Certificate issued based on Guideline Version: _____ 2.1