

### Auditor Credentials Form

**Facility Audited:** Cyplus GmbH, Turkey, Transp., SC No. 7

**Date:** June 24, 2016

**Lead Auditor Credentials**

Lead Auditor Prof Dr Benno Steinweg Auditor Certification No. n/a  
 Certifying Organization: Name: LULU Intelligent Organizat. TelephoneNo.: +0049 171 175 2753  
 Address: DE-65239 Hochheim, Germany Web Site Adress: n/a

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2015	CyPlus GmbH, ICMC Audit Transportation	Turkey, Izmir, Supply Chain No. 5
2015	CyPlus GmbH, ICMC Audit Production	Germany, Wesseling
2014	CyPlus GmbH, ICMC Audit Transportation	Finland, Supply Chain No. 6
2014	CyPlus GmbH, ICMC Audit Transportation	Germany, Supply Chain No. 1
2014	CJSC Korund-CN, ICMC Audit Production	Russia, Dzerzhinsk
2013	Momentive Specialty Chemicals, ISO 9001, 14001	Germany, Iserlohn, div. sites
2013	Celanese Corp., ISO 9001, 14001, 50001	Germany, Frankfurt, and div. sites
2012	CyPlus GmbH, ICMC Audit Production	Germany, Wesseling
2012	CyPlus GmbH, ICMC Audit Transportation	Turkey, Izmir, Supply Chain No. 5
2012	BASF SE, ISO/TS 16949, ISO 14001	Germany, Ludwigshafen
2004-2014	Laborchemie Apolda, ISO 9001, 14001 (10 Audits during 2004 – 2014)	Germany, Apolda

approx. 10 audits in Chemical companies / year

**Cyanide-related Operations Experience**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Years	Relevant Position Titles	Types of Operations
Benno Steinweg	1999-2016	Tech. Compliance Manager	Production of hazardous materials and ingredients
Benno Steinweg	1995-2015	Consultant Quality & HSE Management Systems	TUV Rheinland
Benno Steinweg	2001-YTD	Auditor ISO 9001, 14001, 50001, ISO/TS 16949; Focus: Chemical Industry	DQS

**Statement of No Conflict**

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed

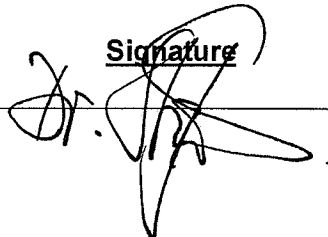
Name

Signature

Date

Lead Auditor\* Benno Steinweg

Use additional pages if necessary



21.08.2016

\*The lead auditor's signature must be certified by notarization or equivalent.

Nr. 332 der Urkundenrolle Jahr 2016

Die Notarin fragte nach einer Vorbefassung im Sinne von § 3 Abs. 1 Nr. 7 BeurkG. Sie wurde von dem Beteiligten verneint.


Sodann wurde die vorseitige, heute vor mir vollzogene Namensunterschrift - unter dem in englischer Sprache abgefassten und vorgelegten Dokument, dessen Inhalt für die Notarin nicht verständlich ist, - von

Herrn Dr. Benno Heinrich Steinweg, geb. am 06.08.1964,  
wohnhafte Hans-Böckler-Straße 4 in 65239 Hochheim,  
- ausgewiesen durch Bundespersonalausweis  
Nr. L5NL24WH1 vom 30.07.2015 -

notariell beglaubigt.

Hochheim, den 31.08.2016



  
Weltin, Notarin