

## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED

Name of Facility: CyPlus GmbH, Supply Chain No. 10, Turkey  
Date(s) of Audit: June 13, 2023

### LEAD AUDITOR

Name of Lead Auditor: Prof Dr Benno Steinweg  
Auditor Accreditation/  
Certification Number: n/a

### ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: LULU Intelligent Organization  
Telephone Number: +0049 171 175 2753  
Address: 4 Haslach, Weitnau, Bavaria, 87480, Germany  
(Street, City, State/Province, Postal Code, Country)  
Website Address: n/a



## AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

| YEAR | TYPE OF FACILITY / TYPE OF AUDIT                                  | COUNTRY & STATE/PROVINCE          |
|------|---|-----------------------------------|
| 2023 | Westlake Epoxy GmbH, Production Site; ISO 14001, 50001            | Duisburg, Germany                 |
| 2022 | Celanese Corp., Production Sites; ISO 14001, 50001                | Oberhausen and Frankfurt, Germany |
| 2022 | BASF Performance Polymers GmbH, Production Site; ISO 14001, 50001 | Rudolstadt, Germany               |

Remark: approx. 10 audits per yr.; mostly acc. to standards ISO 14001, 9001 in chemical industry; productions sites dangerous goods and supply chains dangerous goods

## TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)


| AUDITOR                          | YEARS         | RELEVANT POSITION TITLES or ROLE  | TYPES OF OPERATIONS   |
|----------------------------------|---------------|---|---|
| Benno Steinweg<br>(Lead Auditor) | 2016-<br>YTD  | Professor, Chemical Engineering Institute,<br>University of Applied Sciences, Kempten, Bavaria<br>Germany | University, Technical /<br>Chemical dept.;<br>Consultancy Support of<br>respective dang. Goods<br>production sites and supply<br>chains |
| Benno Steinweg<br>(Lead Auditor) | 1999-<br>2016 | Tech. Compliance Manager  | Production of hazardous<br>materials and ingredients  |
| Benno Steinweg<br>(Lead Auditor) | 1995-<br>2015 | Consultant Quality & HSE Management Systems<br>(part time, freelancer)                                    | TUV Rheinland   |
| Benno Steinweg<br>(Lead Auditor) | 2001-<br>YTD  | Auditor ISO 9001, 14001, 50001, IATF 16949;<br>Focus: Chemical Industry<br>(part time, freelancer)        | DQS; TUV Thuringia; TUV<br>Rheinland  |



## 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, assessments or reviews, I have not derived more than 30% of my income within the past five 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 three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

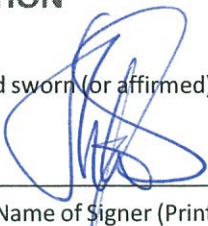
## SIGNATURES

|                |                       |   |                      |
|----------------|-----------------------|---|----------------------|
| Lead Auditor*: | <u>Benno Steinweg</u> |  | <u>June 27, 2023</u> |
|                | Name (Print/Type)     | Signature*  | Date                 |
| Auditor 1:     | <u>n/a</u>            |   |                      |
|                | Name (Print/Type)     | Signature   | Date                 |
| Auditor 2:     | <u>n/a</u>            |   |                      |
|                | Name (Print/Type)     | Signature   | Date                 |
| Auditor 3:     | <u>n/a</u>            |   |                      |
|                | Name (Print/Type)     | Signature   | Date                 |

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

## NOTARIZATION

Subscribed and sworn (or affirmed) before me this 27 day, June, of 2023  
(Day) (Month) (Year)

By   
Name of Signer (Print/Type)

Die vorstehende Unterschrift wurde von Dr. Benno Steinweg  
wohnhaft in 8780 Weithau, Haslach 4  
ausgewiesen durch Personalausweis  
vor mir vollzogen.

Das wird hiermit amtlich beglaubigt.



IA-Jäger  
Weithau, 03. Juli 2023  
JULI 2023  
Verwaltungsgemeinschaft Weithau