

## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED

Name of Facility: Supply Chain #9 -- Egypt Supply Chain  
Date(s) of Audit: April 15-16, 2024

### 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
2024	Cyplus GmbH; Supply Chain #1 – Wesseling Plant to Int'l Ports of Entry; ICMC Transportation Audit	Germany (Starting Point)
2023	Zafer Tank, ICMC Transportation Audit	Gebze/Kocaeli, Turkey
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 (Lead Auditor)	2016- YTD	Professor, Chemical Engineering Institute, University of Applied Sciences, Kempten, Bavaria Germany	University, Technical / Chemical dept.; Consultancy Support of respective dang. Goods production sites and supply chains
Benno Steinweg (Lead Auditor)	1999- 2016	Tech. Compliance Manager	Production of hazardous materials and ingredients
Benno Steinweg (Lead Auditor)	1995- 2015	Consultant Quality & HSE Management Systems (part time, freelancer)	TUV Rheinland
Benno Steinweg (Lead Auditor)	2001- YTD	Auditor ISO 9001, 14001, 50001, IATF 16949; Focus: Chemical Industry (part time, freelancer)	DQS; TUV Thuringia; TUV 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*:	Benno Steinweg		April 29, 2024
	Name (Print/Type)	Signature*	Date

Auditor 1:	n/a		
	Name (Print/Type)	Signature	Date

Auditor 2:	n/a		
	Name (Print/Type)	Signature	Date

Auditor 3:	n/a		
	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 29 day, April, of 2024  
(Day) (Month) (Year)

By MRS. GEIGER  
Name of Signer (Print/Type)

Die vorstehende Unterschrift wurde von Dr. Steinweg Benno  
 wohnhaft in St. Lukas Weitnau, Haslach 4  
 ausgewiesen durch Personalreferat  
 vor mir vollzogen.

Das wird hiermit amtlich beglaubigt.

29. April 2024  
Weitnau, 

IA. Geiger  
Verwaltungsgemeinschaft Weitnau

