

AUDITOR CREDENTIALS FORM

FACILITY AUDITED

Name of Facility: CyPlus GmbH, Production Site Wesseling, Germany
Date(s) of Audit: September 20-21, 2021

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
2021	Celanese Corp., Production Sites; ISO 14001, 50001	Oberhausen and Frankfurt, Germany
2020	BASF Performance Polymers GmbH, Production Site; ISO 14001, 50001	Rudolstadt, Germany
2020	Celanese Corp., Production Sites; ISO 9001, 14001, 50001	Germany, Frankfurt, and div. sites

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		Dec 13, 2021
	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 13 day, December, of 2021
 (Day) (Month) (Year)

By 
 Name of Signer (Print/Type)



Die vorstehende Unterschrift wurde von Benno Steinweg
 wohnhaft in 87480 Ainhau, Haslach
 ausgewiesen durch Notar Benno Steinweg
 vor mir vollzogen. Public Signature

Das wird hiermit amtlich beglaubigt.

Verwaltungsgemeinschaft Weitnau

Weitnau. 13.12.21 

