

Auditor Credentials Form

Facility Audited: Cyplus GmbH, GER, Production, Re-Certif.

Date: Feb 25-26, Mar 26, 2015

Lead Auditor Credentials

Lead Auditor 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 Address: n/a

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
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, further 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
2011	Laborchemie Apolda, ISO 9001, 14001	Germany, Apolda
2010	Hexion Specialty Chemicals, ISO 9001, 14001	Germany, Duisburg, div. Sites
2009	Pfizer, ISO 14001, 18001	Germany, Freiburg

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-YTD	Tech. Compliance Manager	Production of hazardous materials and ingredients
Benno Steinweg	1995-YTD	Consultant Quality & HSE Management Systems	TUV Rheinland
Benno Steinweg	2001-YTD	Auditor ISO 9001, 14001, 50001, ISO/TS 16949	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

March 31, 2015

Use additional pages if necessary

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

Urkundenrolle Nr. 80/2015

Vorstehende, vor mir vollzogene Namensunterschrift des Herrn Dr. Benno Steinweg, geb. am 6. August 1964, wohnhaft Hans-Böckler-Straße 4, 65239 Hochheim am Main, mir von Person bekannt, beglaubige ich hiermit.

Die Frage nach der Vorbefassung gemäß § 3 Abs. 1 Nr. 7 BeurkG wurde -nach entsprechender Erläuterung durch den Notar- verneint.

Hochheim am Main, den 6. Juli 2015

Ullrich

Notar

