

Auditor Credentials Form

Facility Audited: Cyplus GmbH, Finland, Transp., SC No. 7

Date: June 01-02, 2017

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
2017	CyPlus GmbH, ICMC Audit Transportation	From Wesseling to national German ports, Germany
2016	Solvay Fluor GmbH	Bad Wimpfen, Germany
2015	DOW France S.A.S.	Erstein, France
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	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

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	2016-YTD	Professor, Chemical Engineering Institute, University of Appl. Sc., Kempten, Germany	University, Technical / Chemical dept.
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

Lead Auditor* Benno Steinweg

Signature

Date

Use additional pages if necessary

09.05.2017
H 0923/17

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

File No. H 0923 /2017
Referat F

I hereby certify, that the above is the true signature, acknowledged in my presence, of

Mr. Prof. Dr. Benno Heinrich Steinweg,

born 06. August 1964,

of Hans-Böckler-Straße 4, 65239 Hochheim am Main,

identified by his Identity Card.

Kempton (Allgäu), den 09.05.2017



Wolfgang Hoffmann
Notary