

Co-Ex- Tec South (Staffern)

NPRI ID:	0000003026
MOE, O.Reg. 127 ID:	6370
Legal Name & Street Address:	Co-Ex-Tec, a division of Magna Exteriors and Interiors Corp. 140 Staffern Drive
Mailing Address:	140 Staffern Drive Concord, ON L4K 2X3
Number of full time employees 2011:	673
NAICS Code:	336390
UTM Coordinates:	lat: 43.82700 lon: -79.48800
Parent Company Information:	Magna International Inc.
Parent Legal Name:	Magna International Inc.
Parent Mailing Address:	337 Magna Drive Aurora, ON L4G 7K1
% Ownership:	100% owned by Magna International Inc.

Statement of Certification

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 06/21/2012, I, Steve Chandler, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

CAS RN	Substance Name
NA - M16	Volatile Organic Compounds (VOCs)

Company Name:

CO-EX-TEC

Highest Ranking Employee

Steve Chandler

Report Submitted by (or authorized delegate):

Deb Preston

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.