

As of June 16, 2011, I certify that I have read the report on the toxic substance reduction plan for Chromium (and its compounds), Manganese (and its compounds) and Sulphuric Acid and am familiar with its/their contents and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the act.

Note: Only the person identified as the Highest Ranking Employee is authorized to submit the report(s) identified below.

Company Name: Modatek

Highest Ranking Employee

A handwritten signature in black ink, appearing to be "J. H. G.", is written over a horizontal line. The signature is stylized with a large loop at the top and a long, sweeping underline.