



Polybrite

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July 22, 2011

As of July 22, 2011, I certify that I have read the report on the toxic substance reduction plan for Copper (and its compounds), Hexavalent Chromium, Hydrochloric Acid, Lead (and its compounds), Nickel (and its compounds) and Sulphuric Acid and am familiar with its 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: Polybrite

Highest Ranking Employee

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be 'J. Smith'.