

Polybrite Inc.

NPRI ID:	3927
MOE, O.Reg. 127 ID:	
Legal Name & Street Address:	Polybrite Inc., a division of Magna Exteriors and Interiors Corp. 254 Centre Street East
Mailing Address:	254 Centre Street East Richmond Hill, ON L4C 1A8
Number of full time employees 2011:	280
NAICS Code:	336390
UTM Coordinates:	lat: 42.78750 lon: -81.16250
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 06/28/2012, I, Peter Schmied, 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
7647-01-0	Hydrochloric acid
NA - 06	Copper (and its compounds)
NA - 08	Lead (and its compounds)
NA - 11	Nickel (and its compounds)
7664-93-9	Sulphuric acid
NA - 19	Hexavalent chromium (and its compounds)
NA - 04	Chromium (and its compounds)

Company Name:

Magna Exteriors and Interiors Corp.

Highest Ranking Employee

Peter Schmied

Report Submitted by (or authorized delegate):

Peter Schmied

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.