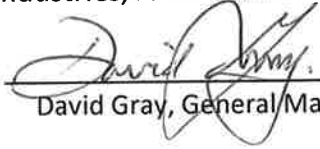


As of July 26, 2011, I certify that I have read the report on the toxic substance reduction plan(s) for Ethylbenzene, Toluene and Xylene and am familiar with its contents and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxics Reduction 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: Polycon Industries, A Division of Magna Exteriors and Interiors

Highest Ranking Employee


David Gray, General Manager