

## Report Submission and Electronic Certification

### NPRI - Electronic Statement of Certification

Specify an Environment Canada      ON  
region from which you would like  
to receive correspondence:

Specify the language of      English  
correspondence:

Comments (optional):

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using OWNERS.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name:      Rollstamp Manufacturing

Certifying Official:      Vic Giniotis

Report Submitted by (or      Vic Giniotis  
authorized delegate):

- ☒ I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

### ON MOE TRA - Electronic Statement of Certification

#### Annual Report Certification Statement

As of June 15, 2011, I certify that I have read the report(s) on the toxic substance reduction plan(s) for {Chromium (and its compounds), Manganese (and its compounds), Zinc (and its compounds)} and am familiar with its/their contents and to my knowledge the information contained in the report(s) is factually accurate and the report complies/reports comply 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:      Rollstamp Manufacturing

Highest Ranking Employee:      General Manager / Vic Giniotis

- ☒ I, the Highest Ranking Employee at the facility, 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 Records(s)/ 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.

| Period | Type   | Facility:        | Province | City    | Programs    |
|--------|--------|------------------|----------|---------|-------------|
| 2010   | Report | 141 Staffern Dr. | Ontario  | Vaughan | NPRI, ONTRA |

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, or if information submitted for any previous year was mistaken or inaccurate, please update this information through OWNERS or by contacting the GHG Emissions Reporting Program.