Highest Ranking Employee

As of 20 December 2013, I, Dr. Michael Riggin, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: Ethanol (64-17-5)

Dr. Michael Riggin/ VP GM ELCAN Optical Technologies

Licensed Planner

As of 20 December 2013, I, Tony van der Vooren, certify that I am familiar with the processes at 450 Leitz Road, Midland that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated 20 December 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: Ethanol (64-17-5)

Tony van der Vooren, P.Eng., QEP (License # TRSP0051) Senior Environmental Consultant AMEC Environment & Infrastructure