

Polycon Industries

NPRI ID: 2521
MOE O.Reg. 127 ID: 2521
Legal Name & Street Address: Polycon Industries, a division of Magna Exteriors and Interiors Corp
65 Independence Place

Mailing Address: 65 Independence Place
Guelph, ON
N1K 1H8

Number of full time employees 2011: 1200
NAICS Code: 326193
UTM Coordinates: **lat:** 43.53250 **lon:** -80.30950

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.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 06/28/2012, I, David Gray, 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
100-41-4	Ethylbenzene
108-88-3	Toluene
1330-20-7	Xylene (all isomers)

Company Name:

Magna Exteriors and Interiors Corp.

Highest Ranking Employee

David Gray

Report Submitted by (or authorized delegate):

Heidi Mullins

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.

Statement of Certification