

BUREAU VERITAS
Certification



Confirmation

Awarded to:

PLANSEE SE

AT-6600 Reutte
Austria

Bureau Veritas Certification confirms that a supplier audit was done on
08.07.2010 and 09.07.2010 at
AT-6600 Reutte:

Each supplier has signed a supplier declaration confirming not to use materials
from conflict-regions and to observe international standards.

By detailed analysis/retracing of order transactions based on reviewed processes
and the documentation of retraced order transactions for the period
of 01.2007 – 07.2010 we can confirm, that Plansee SE has not delivered
material from conflict-regions as DRC.

Date: 30.07.2010

Andrea Klehr
Certification Manager/LTM

