

## 8. Certifications

### 8.1 Certification Statement of the Highest Ranking Employee of the Facility

As of Nov 20, 2012, I, Warren Smith, 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 *Toxic Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: .....Manganese


  
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 Warren Smith  
 Plant Manager

\_\_\_\_\_  
 Nov 20, 2012  
 Date

### 8.2 Certification Statement of the Toxic Substance Reduction Planner

As of Nov 16, 2012, I, Frankie Man, certify that I am familiar with the processes at Novelis, Inc. – Kingston Works 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 *Toxic Reduction Act, 2009* that are set out in the plan dated November 16, 2012, and that the plans complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: .....Manganese

  
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 Frankie (Chiu Kei) Man  
 Toxic Substance Reduction Planner  
 License #: TSRP0177

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 November 16, 2012  
 Date