

STATEMENT OF PERFORMANCE

Awarded to

ATOTECH Japan Koda plant

1-6, Shimo-Ohbasan, Mutsuguri, Koda-cho
Nukata-gun, Aichi 444-0122 JAPAN

For achievement to
Level 7
based on ISRS 6.4 with OES Assessment

The following activities have been assessed;

Leadership & Administration
Leadership Training
Planned Inspections and Maintenance
Accident/incident investigation
Emergency Preparedness
Rules and Work Permits

Knowledge and Skill Training
Personal Protective Equipment
Health and Hygiene Control
Engineering and Change Management
Personal Communications
Materials and Service Management



DNV GL LEAD ASSESSOR
NORIYOSHI NAGAKI



APPROVED BY
NAOKI MAEDA
GENERAL MANAGER

SOP ID: S7S03140202

ASSESSMENT DATE March 31, 2014
to April 4, 2014

DNV GL, Business Assurance Japan K.K.