



CONFIRMATION



DQS GmbH

Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

hereby certifies that the company

Lehmann&Voss&Co.

Alsterufer 19
D-20354 Hamburg



Geschäftsteam Filtration

Schimmelmannstraße 103
22043 Hamburg

Hovestraße 39
20359 Hamburg
Germany

has implemented and maintains a **HACCP System**.

Scope:
Diatomaceous
Earth Perlite

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

Regulation (EC) No 852/2004

of the European Parliament and of the Council
of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not effected.

Registration No. 407616 HCE

Frankfurt am Main 2011-08-26

Valid until 2014-08-25

Michael Drechsel
Managing Director

Jan Böge
Managing Director