Attachment 3

CERTIFICATE

TUV Rheinland of North America, Inc.
1300 Massachusetts Avenue, Boxborough, MA 01719

TÜVRheinland

Hereby certifies that

KS Kolbenschmidt US, Inc.

1731 Industrial Parkway
Marinette, WI 54143
USA

has established and maintains an environmental management system for the

Design, Manufacture and Assembly of Engine Pistons

An audit was performed and documented in Report No 9889.
Proof has been furnished that the requirements according to

ISO 14001: 2004

are fulfilled.
Further clarification regarding the scope of this certificate and the applicability of ISO 14001: 2004 requirements may be obtained by contacting TRNA.

Certificate Registration No.

74 300 9889

Certificate Effective Date
September 14, 2013

Certificate Expiration Date
September 13, 2016

Revised 9/20/2013
Certification Decision Date:8/26/2013

ANAB ACCREDITED

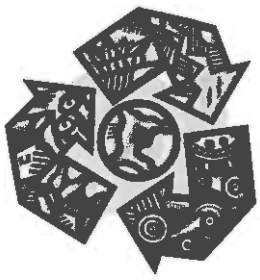
Lisa Greenley
Certification of Management Systems

2014 ISO14001
Environmental Objectives & Targets

	Category	Objective	Target	Responsibility
1	**Performance**	**Improve Environmental Performance by obtaining WI DNR Green Tier Status**	Submit and obtain acceptance to program in 2014	Versch/Welty
2	**Waste Reduction**	**Implement effective program to reduce Coolant by capturing/recycling coolant from chip hoppers**	Assign responsibility, and ownership of draining coolant hoppers 5% improvement in coolant usage per piston by Dec 31, 2014. (Coolant usage chart)	KS Plant Manager, Operations Managers, Facilities Manager
3	**Involvement**	**Increase overall employee awareness of environmental efforts. Post recycling accomplishments monthly starting in May 2104. Quarterly Env. Article in newsletter**	10% improvement in audit results- Compare 2nd half of 2014 to first half. Awareness measured by knowledge of EMS efforts during internal audits. (Audit summary Reports)	Bay Environmental/ Welty

Mark Jamer 6/24/14

KOLBENSCHMIDT



Environmental, Health and Safety Policy

KS Kolbenschmidt US, Inc.
is committed to reducing the potential risk we may have on the environment, health, and safety of our associates and community.
This is achieved through safe work practices, the prevention of pollution, compliance with relevant laws and regulations and continual improvement.

BMS Manual Annex A3
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