###### Confirmation by the audit department of the reporting form for signatories

The audit department stated below has reviewed the enclosed control sheet

(Semester: dated )

and the respective accounting of the company

And hereby provides confirmation of the proper management of the revenue and expenses in accordance with the Swico Convention and the Swico guidelines.

The scope of our work largely categorized as follows:

1. Co-ordination of the enclosed reporting form 3. Random sample checks of the

with the accounting department. amounts stated in accordance with the Swico convention for the purpose of specifying entitlement.

2. Random sample checks of the sales

invoices to specify whether the ARFs

stipulated in accordance with the Swico

convention were charged (also applies to

equipment used internally).

Audit department: Place / date:

Name, first name:

Internal Tel. no.:

Legally valid signature:

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**This confirmation and the checked reporting form are to be forwarded to:**

**Swico Recycling**

**Lagerstrasse 33**

**8004 Zurich**