

Attachment 3



Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2004

This is to certify that:

**Donaldson Company
5200 Coye Drive
Stevens Point
Wisconsin
54481
USA**

Holds Certificate No: **EMS 69178**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2004 for the following scope:

The manufacture of O.E. and aftermarket liquid filters and filter components for the agricultural, construction, mining, defense and transportation market.

For and on behalf of BSI:

President, BSI America, Inc.

Originally Registered: **10/20/2003**

Latest Issue: **10/07/2009**

Expiry Date: **10/19/2012**



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This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
Americas Headquarters: 12110 Sunset Hills Road, Suite 200, Reston, VA 20190, USA.

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**Donaldson Company, Inc.
Stevens Point Plant**

Environmental Statement

Donaldson Company, Inc.'s goal is to manufacture products using processes that comply with all local, state, and federal environmental laws and regulations.

We are committed to:

- ◆ The use of management systems designed to enable continuous improvements in our organizations environmental performance.
- ◆ The prevention of pollution
- ◆ Setting annual objectives and targets to minimize the environmental impact from our processes.

We will accomplish this through investments and utilization of new technologies, product/process changes, along with communication and training of employees, vendors and customers.



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2011 ISO 14001 Targets & Objectives

Improve Environmental Training Management – A new software system will be implemented to better track training requirements, notifications of required training, and completed training

Reduce Emissions – Convert Department 1687 from plastisol potting to foaming urethane.

Reduce Hazardous Waste, Reduce Emissions – Investigate feasibility of all recommendations from the Facility Waste Assessment performed by the Solid & Hazardous Waste Education Center.

Reduce Energy Consumption – Implement low cure medias as feasible.