

Toxics Reduction Planner Certification As of July 30, 2015,

I, Lloyd Hipel certify that I am familiar with the processes at Toyota Boshoku, Woodstock, that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated July 2015 and that with the exception of the regulatory deadline the plan complies with that act and Ontario Regulation 455/09 (General) made under that Act.

- Cyclohexane, toluene, xylene

X 

Planner Name: Lloyd Hipel
License No.: TSRP0211

Highest Ranking Employee Certification As of July 30, 2015

I, Norimichi Adachi, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and that with the exception of the regulatory deadline the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

- Cyclohexane, toluene, xylene

X 

Highest Ranking Employee Name: Norimichi Adachi