

## CERTIFICATIONS

### Toxics Reduction Planner Certification As of December 21, 2016,

I, Lloyd Hipel certify that I am familiar with the processes at Toyota Boshoku Elmira that use or create the toxic substance 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 December 2012 and that the plan complies with that act and Ontario Regulation 455/09 (General) made under that Act.

- Ethyl acetate

X 

Planner Name: Lloyd Hipel  
License No.: TSRP0211

**Highest Ranking Employee Certification** As of December 21, 2016, I, Ulrich Borths, 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 the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

- Ethyl acetate

X 

Highest Ranking Employee Name: Ulrich Borths