PLAN CERTIFICATION FOR PHASE 2 TOXIC SUBSTANCES

As of April 5th 2016, I, Caroline Castrucci, certify that I have read the Toxic Substance Reduction Plan for the toxic substances listed below and I am familiar with its contents, and, to my knowledge, the plan is factually accurate and complies with the Toxics Reduction Act, 2009, and Ontario Regulation 455/09 (General) made under that that Act.

[The following speciated VOCs, toluene, n-butyl acetate, ethanol]

Caroline Castrucci – Vice President (HRE)

APRIL 5TH 2016

Date

As of April 5th , 2016, I, Michael Livermore, certify that I am familiar with all the processes at Laurysen Kitchens facility, that use the toxic substances listed below, and 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 and Ontario Regulation 455/09 (General) made under that Act.

[The following speciated VOCs, toluene, n-butyl acetate, ethanol]

APRIL 51H 2016

Mike Livermore Date

Toxic Substance Reduction Planner (TSRP0136)