

TOSHIBA INTERNATIONAL CORPORATION
INDUSTRIAL DIVISION
13131 WEST LITTLE YORK ROAD HOUSTON, TX 77041
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June 6, 2013

Re: California Transparency in Supply Chain and Dodd-Frank Act

To Whom It May Concern:

Thank you for your inquiry. Toshiba International Corporation ("TIC") is aware of the California Transparency in Supply Chain Act and the Dodd-Frank Act, and, supports the premise behind these laws. While TIC is not itself covered by the California statute or Dodd-Frank Act, we certify that TIC does not engage in human trafficking, slavery, or the use of any "conflict minerals" as defined by Dodd-Frank. We also certify that we require our direct suppliers in our Master Purchase Agreements and Purchase Orders to comply with all applicable laws, which would include elimination of human trafficking and slavery such as forced, bonded, indentured, involuntary convict or compulsory labor or illegal child labor or use any "conflict minerals" as defined by Dodd-Frank and related regulations.

Although TIC does not yet have formal protocols in place at this time, we are also in the process of establishing additional procedures requiring our suppliers to verify and certify that they have sound human rights practices and treat workers fairly and with dignity and respect, provide a safe and healthy work environment for their workers, conduct business in compliance with applicable environmental and employment laws and comply with all other applicable laws and regulations. Accordingly and to the best of Toshiba International Corp.'s knowledge, materials incorporated into our products comply with the laws regarding the use of "conflict minerals", slavery and human trafficking of the country or countries in which they are doing business.

Sincerely yours,

JODay
Digitally signed by JODay
DN: cn=JODay,
email=Jim.O'Day@toshiba.com,
Date: 2013.06.06 09:05:30

Jim O'Day
Supply Chain Manager