

TD Bank Financial Group

This is our first year of implementation. We have drafted an Equator Principles policy and procedures and have had them reviewed by our Risk Management group. The procedures include the Equator Principle No. 10 Reporting Requirements. We are working with an external consultant to develop our own Equator Principles categorization tool which we expect to be completed later this year following which we will roll out the new policy, procedures and Equator Principles categorization tool well ahead of the reporting deadline.