

January 23, 2018

Christen Dobson
Senior Project Lead & Researcher
Business & Human Rights Resource Centre

Dear Christen,

Thanks for contacting Wells Fargo.

As we mentioned in our 2016 response to your initial report on Drummond, Wells Fargo strives to engage only with business customers that respect human rights and takes human-rights abuse allegations very seriously. We conduct enhanced due diligence for corporate customers in industries that present higher social and environmental risks, including fossil fuels, and we actively monitor developments regarding any allegation of human rights violations. It is also worth noting that Drummond is no longer a Wells Fargo customer, and that in 2015, Wells Fargo announced that we were limiting and reducing our exposure in coal mining.

With regard to Textron and Orbital ATK, confidentiality policies prohibit us from providing details on specific customer relationships beyond what is publicly available.

For more information on Wells Fargo's commitment to safeguarding human rights, please see our Human Rights Statement on wellsfargo.com.

Again, thank you for your engagement and the opportunity to respond.

Sincerely,

A handwritten signature in blue ink, appearing to read "Olga V. Puntus", with a long horizontal flourish extending to the right.

Olga V. Puntus

SVP, ESRM
Environmental Affairs

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