**Dean of Faculty/ Vice President/Faculty Finance Director/VP portfolio Director Certification Statement**

All Deans of Faculty/ Vice Presidents/Faculty Finance Directors/VP portfolio directors must submit this executed Certification Statement certifying the statements below, based on each of the Unit Level Financial Certification Statements executed by each Head of Unit/Director, to central Finance by 15 May for the immediately preceding fiscal year ended March 31. Any points of exception should be noted. The content of the statement is as follows:

**THE UNIVERSITY OF BRITISH COLUMBIA**

**DEAN OF FACULTY/VP/FINANCE DIRECTOR CERTIFICATION STATEMENT**

I, **[INSERT NAME],** acting in my capacity as Dean of Faculty/ Vice President/Finance Director and not in my personal capacity, hereby certify to the best of my knowledge, information and belief, based on each of the Head of Unit’s/Directors’ executed Certification Statement for each of the respective units and departments that are within the Faculty/ VP Portfolio, and without further undue investigation, that:

1. I have received and reviewed each of the Unit Level Financial Certification Statements and I am satisfied that these do not indicate any discrepancies, omissions or problems.
2. **Finance Director only**: I have reviewed the questionnaires submitted by the units in my faculty/portfolio and have investigated any discrepancies. I attach any matters that require attention with this certification.
3. I have reviewed the summary Operating financial reporting for my faculty/portfolio and believe that the figures are materially correct.
4. I am not aware of any significant internal control deficiencies, potential fraud, or significant misstatement of financial transactions or balances that have not been previously communicated to Internal Audit or Central Finance.

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| --- | --- | --- | --- | --- | --- | --- |
| Fiscal Yearended: | | |  | | (the “***Fiscal Year*”)** | |
| ***Faculty/VP Portfolio*** |  | | | | | (the “***Faculty/VP portfolio***”) |
| **Position** | **Title** | **Name** | | **Signature** | | **Date** | |
| ***Dean of Faculty/ VP*** |  |  | |  | |  | |
| ***Finance Director*** |  |  | |  | |  | |