**Financial Officer’s Certification Statement**

All Financial Officers submit a signed Certification Statement certifying the below statements and a corresponding Certification Questionnaire signed by the Head/Director of the Unit to the Faculty Finance Director/VP portfolio Director by 15 Mayfor the immediately preceding fiscal year ended March 31. Any points of exception should be noted in the Certification Questionnaire or in an attachment. The forms will be available on the Finance website. The content of the statement is as follows:

**THE UNIVERSITY OF BRITISH COLUMBIA**

**FINANCIAL OFFICER’S CERTIFICATION STATEMENT AND CERTIFICATION QUESTIONNAIRE**

I, **[INSERT NAME],** acting in my capacity as an Financial Officer of the Unit and not in my personal capacity, hereby certify to the best of my knowledge, information and belief, based on the information certified to in the attached Certification Questionnaire, having made all due inquiries , that:

1. The Certification Questionnaire does not contain any untrue statement of material fact or omit to state a material fact necessary in order to make the statements made, not misleading ;
2. The statements and information included in the Certification Questionnaire, fairly present in all material respects the financial condition of the Unit as of, and for, the periods presented in the Certification Questionnaire, including the Fiscal Year; and
3. I have reviewed the summary Operating financial reporting for my unit and the figures are materially correct.

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| --- | --- | --- | --- | --- | --- | --- |
| **Fiscal Year** ended : | | |  | | (the “***Fiscal Year*”)** | |
| ***Unit/Department/*** |  | | | | | (collectively, the **Unit**”) |
| **Position** | **Title** | **Name** | | **Signature** | | **Date** | |
| **Financial Officer** |  |  | |  | |  | |