

Note: [6 Jun 2005] – Amendments to MI52-109. Refer to CSA Notice announcing amendments to MI52-109 dated April 1, 2005.

MULTILATERAL INSTRUMENT 52-109
CERTIFICATION OF DISCLOSURE IN ISSUERS’ ANNUAL AND INTERIM FILINGS
AMENDMENT INSTRUMENT

1. Multilateral Instrument 52-109 *Certification of Disclosure in Issuers’ Annual and Interim Filings* is amended by this Instrument.
2. Subsection 5.2(1) is amended by adding the following after paragraph (b):
 - (c) Notwithstanding Part 2 or paragraph 5.2(1)(a), an issuer that files an annual certificate in Form 52-109F1 in respect of a financial year ending on or before June 29, 2006 may omit from the Form 52-109F1
 - (i) the words “and internal control over financial reporting” in the introductory language in paragraph 4;
 - (ii) paragraph 4(b); and
 - (iii) paragraph 5.
3. Subsection 5.2(2) is amended by adding the following after paragraph (b):
 - (c) Notwithstanding Part 3 or paragraph 5.2(2)(a), an issuer that files an interim certificate in Form 52-109F2 for a permitted interim period may omit from the Form 52-109F2
 - (i) the words “and internal control over financial reporting” in the introductory language in paragraph 4;
 - (ii) paragraph 4(b); and
 - (iii) paragraph 5.
 - (d) For the purpose of paragraph 5.2(2)(c), a permitted interim period is an interim period that occurs prior to the end of the issuer’s first financial year ending after June 29, 2006.
4. This Instrument comes into force on June 6, 2005.