**Attestation of Compliance for B.C. Central Credit Unions**

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| To: | BC Financial Services Authority (“BCFSA”)   |
| From: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Credit Union (“Central Credit Union”) |

**Reporting Period:** calendar year ending \_\_\_\_\_\_\_\_\_\_\_\_.

I am accountable for the completion of B.C. Central Credit Unions Market Conduct Annual Report. I confirm that I have reviewed the information and made inquiries relating to the status of the Central Credit Union’s compliance with the code of market conduct. I also confirm that the board of directors has received and reviewed a report on the status of the Central Credit Union’s compliance with the code of market conduct.

For the reporting period identified above, I hereby confirm that, except as outlined below, the Central Credit Union is fully compliant with each of the requirements set out in its code of market conduct.

**EXCEPTIONS:**

NIL or describe exceptions

**ACTION PLAN:**

Describe action plan to achieve full compliance

Dated at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, British Columbia, this \_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_\_\_\_\_.

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