

*Note: [20 May 2021] – Proposed changes to 52-109CP arising from NI 51-102. Refer to Annex F of the CSA Notice announcing proposed amendments to NI 51-102 dated 20 May 2021.*

**PROPOSED CHANGES TO  
COMPANION POLICY 52-109CP TO NATIONAL INSTRUMENT 52-109  
CERTIFICATION OF DISCLOSURE IN ISSUERS' ANNUAL AND INTERIM FILINGS**

1. ***Companion Policy 52-109CP to National Instrument 52-109 Certification of Disclosure in Issuers' Annual and Interim Filings is changed by this Document.***
2. ***Section 12.1 is changed by replacing "annual MD&A, including the required disclosure concerning DC&P and ICFR, before it is filed" with "annual disclosure statement, including the required disclosure concerning DC&P and ICFR in its annual MD&A, before it is filed".***
3. This change becomes effective on **[December 15, 2023]**.