



## APPENDIX 2 - CERTIFICATION LETTER TO THE FINANCIAL REPORTING OFFICER

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### Financial Code of Ethics Certification

I certify, to the best of my knowledge, compliance with UTS134 - *Code of Ethics for Financial Officers and Employees* for those involved in the preparation of the Annual Financial Report. To my knowledge, there are no violations of the Financial Code of Ethics by any of those employees except as follows:

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Print Name

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Title

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Signature

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Date

*\*If there are no exceptions, please mark **"NONE"***