

OFFICER'S CERTIFICATE

To: YORK UNIVERSITY, Licensing Program, 1050 Kaneff Tower, 4700 Keele Street, Toronto, ON M3J 1P3

Re: LICENSING PROGRAM – FAIR LABOUR PRACTICES

I, the undersigned, being an Officer of _____ (the "company") do hereby certify for and on behalf of the Company as follows:

1. I have reviewed the York University Code of Conduct for Licensees (the "Code"), examined the books and records of the Company and made such enquiries and investigations as are necessary to enable me to provide this Certificate.
2. The Company complies with the Code except for the matters set out in Schedule "A". A summary of the steps taken or difficulties encountered in implementing and enforcing the Code is also set out in Schedule "A".
3. The names, addresses and contact information of the officers and directors of the Company as at the date hereof are as follows:

Name	Position	Address	Contact Information
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4. The names, locations and contact information of all factories involved in the production of the Company's licensed materials for York University as at the date hereof are as follows:

Name	Location of Factory	Contact Information
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5. In the event that there is a material change in the Company's business operations which materially affect the application of the Code such as a selection of a new factory, the Company shall notify York University and update this Certificate.

DATED at _____, this _____ day of _____, 20__.

Name: _____

Title: _____

SCHEDULE "A"

(a) Non-Compliance Matters:

(b) Summary of Steps Taken or Difficulties Encountered: