

FINANCIAL MANAGEMENT SYSTEM CERTIFICATE ISSUED TO THE SONGHEES NATION

The First Nations Financial Management Board ("the Board") has completed its review of the Songhees Nation's (formerly known as Songhees First Nation) Financial Management System for compliance with the *Financial Management System Standards* established under section 55 of the *First Nations Fiscal Management Act* ("the Act").

On the basis of its review and after consideration of its findings, the Board is of the opinion and certifies that, as at February 27, 2018, the Songhees Nation was in compliance, in all material respects, with the *Financial Management System Standards*.

The Board has provided the Songhees Nation with a Report dated March 29, 2018 as required under subsection 50(2) of the Act and upon which the Board's opinion and certification is based.

This Certificate has been issued to the Songhees Nation under subsection 50(3) of the Act solely for the purpose of enabling the Songhees Nation to satisfy the requirements of the Act. It must not be used or relied upon by the Songhees Nation or by any other person for any other purpose and the Board accepts no responsibility for any loss or damages resulting from any unauthorized use of or reliance on this Certificate.

This Certificate is issued on the 29th day of March, 2018.

First Nations Financial Management Board