

## Annex I

### Amendments to NI 71-102

1. *National Instrument 71-102 Continuous Disclosure Obligation and Other Exemptions Relating to Foreign Issuers is amended.*
2. *Section 4.3 is amended by*
  - (a) *adding “required to be” after “annual financial statements” in paragraph (c),*
  - (b) *deleting “and” in paragraph (d),*
  - (c) *adding “and” to the end of paragraph (e), and*
  - (d) *adding the following after paragraph (e):*
    - (f) *complies with NI 52-108 Auditor Oversight.*
3. *Section 5.4 is amended by*
  - (a) *deleting “and” in paragraph (c),*
  - (b) *adding “and” to the end of paragraph (d), and*
  - (c) *adding the following after paragraph (d):*
    - (e) *complies with NI 52-108 Auditor Oversight.*
4. *This Instrument comes into force on September 30, 2014.*