

**Medtech Canada Attestation  
Your Company Code of Conduct  
Conduct Meets or Exceeds the  
Requirements of the Medtech Canada  
Code of Conduct OR that Your Company  
Abides by the Medtech Canada Code of Conduct**



The information provided in this attestation will be used to certify that your company's Code of Conduct meets or exceeds the requirements of the Medtech Canada Code of Conduct OR that your company abides by the Medtech Canada Code of Conduct.  
A company completing this attestation will be considered "Code Certified" and allowed to use the Medtech Canada Code of Conduct logo.  
Supporting documentation can be attached or made available on request as appropriate.  
All information provided will be treated in the strictest confidence.

<b>Company Name:</b>			
<b>Principal Address:</b>			
<b>Name of Compliance Officer (or equivalent):</b>			
<b>Telephone:</b>			
<b>E-mail:</b>			
<b>We have a structured compliance training program in place for our personnel</b>		<b>Yes</b>	<b>No</b>
<b>The training program covers all commercial personnel</b>		<b>Yes</b>	<b>No</b>
<b>If 'No' please indicate the personnel categories covered, e.g. sales and marketing, regulatory, accounts, etc. Also, please indicate whether there is a 'rolling program' of compliance training to cover different types of personnel and, if possible, approximate timescales.</b>			
<b>We maintain records of personnel who have completed the compliance training program</b>		<b>Yes</b>	<b>No</b>
<b>All training is developed and run in house by the organization</b>		<b>Yes</b>	<b>No</b>

Attestation Questionnaire

<b>All training is developed and run by an outside organization</b>			<b>Yes</b>	<b>No</b>
<b>Training is a mix of in-house and outsourced</b>			<b>Yes</b>	<b>No</b>
<b>If training is outsourced, please provide details of the organization, e.g. name, address, Web address.</b>				
<b>Please indicate the types of training provided:</b>			<b>Provision of own or Medtech Canada Code to all personnel</b>	
			<b>On-line training courses</b>	
			<b>Seminars</b>	
			<b>Other, please specify</b>	
<b>Do you have procedures in place to deal with breaches of your code or the Medtech Canada Code?</b>			<b>Yes</b>	<b>No</b>
<b>Signature (of Chief Executive or Managing Director)</b>				
<b>Date:</b>				

Return to Sandra Moschella, Executive Assistant to the President & CEO  
 Medtech Canada  
 E-mail: [smoschella@medtechcanada.org](mailto:smoschella@medtechcanada.org)