



UNIVERSITÉ
LAVAL

Bureau de l'audit interne

December 16th, 2022

Monsieur Pierre Lemay
Adjoint au vice-recteur
Vice-rectorat aux affaires internationales
et au développement durable
Université Laval

Reference : STARS accreditation, PA 4 – Reporting assurance

Monsieur,

At your request, we did a first and second review of your STARS report, using the STARS Review Template.

We attest that the STARS report has been reviewed in full and that all identified inconsistencies and errors identified have been successfully addressed.

Sincerely,

Doris Langevin
Spécialiste en audit interne
Bureau de l'audit interne
Université Laval

Claude Perreault
Conseiller de l'auditrice interne
Bureau de l'audit interne
Université Laval