

## ***Revisions to self-certification***

Minor edits and formatting changes have been done throughout the document. Key changes are summarized below.

<b>Section</b>	<b>Changes</b>
0 - Instructions	<ul style="list-style-type: none"><li>• Revised instructions to reflect changes in formatting.</li></ul>
Section 1	<ul style="list-style-type: none"><li>• Section 1.1<ul style="list-style-type: none"><li>○ Questions 1.1.2 to 1.1.5 have been added to reflect requirements for the participants of the IMO-Administered Markets</li><li>○ Old question 1.1.3 has been removed</li></ul></li><li>• Section 1.3<ul style="list-style-type: none"><li>○ New section 1.3 has been added for host LDCs</li></ul></li><li>• Old section 1.3 has been renumbered section 1.4</li><li>• Old section 1.4 has been renumbered section 1.5</li></ul>
Section 2	<ul style="list-style-type: none"><li>• Section 2.1<ul style="list-style-type: none"><li>○ Old question 2.1.2 has been deleted</li></ul></li></ul>
Section 3	<ul style="list-style-type: none"><li>• Section 3.4<ul style="list-style-type: none"><li>○ Deleted the word “system” from the questions 3.4.1 to 3.4.3.</li></ul></li></ul>
Section 4	<ul style="list-style-type: none"><li>• No changes to this section</li></ul>
Section 5	<ul style="list-style-type: none"><li>• Section 5.1<ul style="list-style-type: none"><li>○ Old questions 5.1.3 renumbered 5.1.5</li><li>○ Old questions 5.1.4 have been split into three questions (5.1.3, 5.1.4, 5.1.6)</li><li>○ Old questions 5.1.5 to 5.1.7 have been renumbered to 5.1.7 to 5.1.9 respectively</li></ul></li></ul>
Section 6	<ul style="list-style-type: none"><li>• Old section 6.4 has been deleted</li><li>• Old section 6.5 renumbered 6.4</li><li>• Old section 6.6 renumbered 6.5</li><li>• Old section 6.7 renumbered 6.6</li></ul>
Section 7	<ul style="list-style-type: none"><li>• No changes to this section</li></ul>
Section 8	<ul style="list-style-type: none"><li>• Section 8.4<ul style="list-style-type: none"><li>○ Old question 8.4.5 renumbered 8.4.4</li></ul></li></ul>

Section	Changes
Section 9	<ul style="list-style-type: none"> <li>• Section 9.1 <ul style="list-style-type: none"> <li>○ Old question 9.1.7 has been deleted</li> <li>○ Old question 9.1.8 has been renumbered 9.1.7</li> </ul> </li> <li>• Section 9.3 <ul style="list-style-type: none"> <li>○ Old question 9.3.4 has been deleted</li> <li>○ Old question 9.3.5 has been re-written and renumbered 9.3.4</li> </ul> </li> <li>• Section 9.4 <ul style="list-style-type: none"> <li>○ Question 9.4.1 cancel transactions deleted from the question</li> <li>○ Question 9.4.3 has been re-written for clarity</li> <li>○ Old question 9.4.5 has been deleted</li> <li>○ Old question 9.4.6 has been renumbered 9.4.5</li> <li>○ Old question 9.4.7 has been renumbered 9.4.6</li> </ul> </li> <li>• Section 9.5 <ul style="list-style-type: none"> <li>○ Old question 9.5.4 has been deleted</li> <li>○ Old question 9.5.5 has been renumbered 9.5.4</li> </ul> </li> <li>• Section 9.7 <ul style="list-style-type: none"> <li>○ Question 9.7.1 Meter Request and Application Advice for Meter Maintenance has been deleted.</li> <li>○ Question 9.7.3 Meter Accept, Meter Reject and Meter Maintenance have been deleted</li> </ul> </li> </ul>

Section	Changes
Section 10	<ul style="list-style-type: none"> <li>• Section 10.2 <ul style="list-style-type: none"> <li>○ Old question 10.2.1 has been deleted</li> <li>○ Old questions 10.2.2 to 10.2.8 have been renumbered to 10.2.1 to 10.2.7 respectively</li> </ul> </li> <li>• Section 10.4 <ul style="list-style-type: none"> <li>○ Old question 10.4.3 has been deleted</li> <li>○ Old question 10.4.4 has been renumbered 10.4.3</li> <li>○ Old question 10.4.5 has been split into 6 questions (10.4.4, 10.4.5, 10.4.6, 10.4.7, 10.4.8, 10.4.9)</li> </ul> </li> <li>• Section 10.5 <ul style="list-style-type: none"> <li>○ Old question 10.5.1 has been deleted</li> <li>○ Old questions 10.5.2 to 10.5.4 have been renumbered to 10.5.1 to 10.5.3 respectively</li> <li>○ Old question 10.5.6 has been renumbered 10.5.4</li> </ul> </li> <li>• Section 10.6 <ul style="list-style-type: none"> <li>○ Old question 10.6.1 has been deleted</li> <li>○ Old questions 10.6.2 to 10.6.4 have been renumbered to 10.6.1 to 10.6.3 respectively</li> </ul> </li> </ul>
Section 11	<ul style="list-style-type: none"> <li>• Section completely revised to reflect end-to-end testing documents provided by the OEB.</li> </ul>
Section 12	<ul style="list-style-type: none"> <li>• No changes to this section</li> </ul>
Section 13	<ul style="list-style-type: none"> <li>• Section 13.1 (old section 15) <ul style="list-style-type: none"> <li>○ Old question 15.1.1 re-written and renumbered 13.1.1</li> <li>○ Old question 15.1.2 re-written and renumbered 13.1.2</li> <li>○ Old question 15.1.3 re-written and renumbered 13.1.3</li> </ul> </li> </ul>
Section 14	<ul style="list-style-type: none"> <li>• Section 14 renamed “Other”</li> <li>• Section 14.2 (Old section 13)</li> <li>• Section 14.3 (Old section 16.1)</li> <li>• Section 14.4 (Old section 16.2)</li> </ul>