Ontario Energy Board

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Commission de I-Énergie de I=Ontario

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June 25, 2001

To All Licensed Electricity Distributors:

Re: Self-Certification Questionnaire

The Ontario Energy Board published the Retail Settlement Code dated June 15, 2001 (the code). Chapter 13 of the code requires a licensed electricity distributor to file a self-certification statement with the Board on or before July 6, 2001. Section 13.4 of the code requires that the Board issue a self-certification questionnaire and that a distributor file a completed questionnaire on July 6, 2001. The Board approved questionnaire has been revised from the one posted on April 12, 2001 in the manner described below. Distributors may file using either form of the questionnaire.

The Board recognizes that expected changes to the EBT standards may affect the ability of distributors to self-certify readiness. Therefore, the following questions should not be treated as a stage one requirement (i.e. Distributors can consider the box for stage one shaded). Please keep in mind that these questions will still be required for the second filing.

The questions affected by this change are:

Section	Item	Questions No Longer Required For The First Filing
3. Meter reading, management of data and VEE	3.4	from 3.4.1 to 3.4.3
8. Retailer Management	8.4	from 8.4.1 to 8.4.5
9. EBT Communication	9.1 to 9.7	All the questions except 9.1.1
10. Service Transaction Requests	10.1 to 10.9	All the questions

In addition, please note that questions in section 12 (end-to-end testing) of the self-certification questionnaire are only stage two requirements. The boxes for stage one should have been shaded.

The approved version of the questionnaire with these changes is posted on the Board-s Web site at (www.oeb.gov.on.ca).

The Board directs that **three paper copies** of the statement and questionnaire be filed with the Board Secretary before **4:30 pm on Friday**, **July 6**, **2001**.

Sincerely,

Paul Pudge

Board Secretary

Paul & Rudge