

SELF-CERTIFICATION STATEMENT #1*

I, _____ (Name), _____

(Position/Title)** of _____ (Name of Company), a distributor licensed by the Ontario Energy Board, having made necessary enquiries, do hereby certify, on behalf of the distributor, that:

_____ (Name of Company) has completed and tested the systems listed below*** and that these systems are sufficient, having regard to the volume and frequency of transactions which this distributor is likely to experience given its size, to allow it to be compliant with the relevant provisions of the Retail Settlement Code once subsection 26(1) of the *Electricity Act, 1998* comes into force:

- (a) billing systems;****
- (b) enrollment systems;
- (c) metering systems; and
- (d) retail settlement systems.

DATED this _____ day of _____, 2001

(Insert Name of Company)

Per: _____ *** c/s**

Notes:

- * It is an offence under clause 126(1)(b) of the *Ontario Energy Board Act, 1998* (the “Act”) to knowingly furnish false or misleading information in any application, statement or return made under the Act.
- ** This statement must be signed by the President, Chief Executive Officer or Chair of the Board of Directors of the distributor (Retail Settlement Code, section 13.3.1).
- *** For the purposes of this statement, completion of systems integration testing is not required (Retail Settlement Code, section 13.1.2).
- **** For the purposes of clause (a) of this statement, billing systems are not required to have been updated with rates to be in effect when subsection 26(1) of the *Electricity Act, 1998* comes into force (Retail Settlement Code, section 13.1.2).
- ***** Where this Statement is not signed and filed with the Board on or before July 6, 2001, the distributor shall, no later than July 6, 2001, file with the Board a letter signed by the President, Chief Executive Officer or Chair of the Board of Directors of the distributor setting out the reasons why the Self-Certification Statement has not been signed and detailing the extent to which necessary systems have been completed and tested (Retail Settlement Code, section 13.3.2).