

APPENDIX – A

Cyber Security Readiness Interim Certification Report

(Confidential)



Date:

Based on the results dated (*completion date*), the signatories identified below assert the following interim certification report for the entity as of (*date*): (**check one**):

Acknowledgment of Status

Signatory(s) confirms:

In preparation for reporting the cyber security readiness compared to the [Ontario Cyber Security Framework \(Framework\)](#), the following actions have been taken:

- I have read, reviewed and understood the Framework and self-assessment steps.
- I have assigned resources to assess my current cyber security readiness.
- I have assessed my current cyber security posture against the Framework and developed a plan to address risks that exceed the company's risk tolerance.
- I am implementing a plan to improve my current cyber security readiness to address risks that exceed the company's risk tolerance.

Interim Certification Report Acknowledgement

Signature of Licensee Executive Officer

Date:

Licensee Executive Officer Name:

Title:

Licensee Name:

Notes:

- It is an offence under clause 126(1)(b) of the [Ontario Energy Board Act, 1998 \(Act\)](#) to knowingly furnish false or misleading information in any application, statement or return made under the Act.
- The certification statement must be signed by The Chief Executive Officer of the transmitter or distributor.