

**TESTING PROTOCOL APPROVAL FORM**

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<p><b>1</b></p> <p>Capitalized terms not defined herein have the meanings ascribed thereto in the HCI Contract (Version 1.1), and for the purposes of the HCI Contract, "IESO" refers to the Sponsor.</p>	<p>Submit by E-mail (PDF with signature) to: <b>hci_contract@ieso.ca</b></p> <p>Date: _____</p>
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<b>2</b> Legal Name of Supplier:	
Facility Name:	
Contract Date:	
Legal Name of Independent Engineer:	
Legal Name of Engineering Firm:	
Email address:	
Performance Testing Status:	<input type="checkbox"/> Prior to Upgrade      or <input type="checkbox"/> Following PCOD

<b>3</b>	<p>In accordance with the provisions of the HCI Contract, the Supplier acknowledges that:</p> <ol style="list-style-type: none"> <li>1. the attached Test Report has been prepared by the [Supplier/IE] in accordance with the provisions of the HCI Contract;</li> <li>2. has attached the certificate of the approved IE.</li> </ol> <p>Based on the foregoing, the Supplier requests the IESO's review and concurrence of the Test Report.</p>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p>Per: _____</p> </div> <div style="width: 50%;"> <p>Name: _____</p> <p>Title: _____</p> <p><b>DATED</b> this _____ day of _____, 20____.</p> </div> </div>
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<b>4 IESO APPROVAL FOR INDEPENDENT ENGINEER</b>	
<p>Based on the acknowledgement of the Supplier and the attached Certificate of the IE, the IESO has concurred with the Test Report. The IESO assumes no liability for any expenses, costs, losses or any direct or indirect damages incurred or suffered by the Supplier or the IE resulting from the review and/or concurrence of the Test Report.</p>	
<p>By:</p> <p>_____</p> <p>Name: Michael Killeavy Title: Director, Contract Management</p>	<p><b>DATED</b> this _____ day of _____, 20____.</p>

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### CERTIFICATE OF IE

To: Independent Electricity System Operator

From: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

(the "Undersigned") certifies that:

1. the Test Report has been prepared by the [Supplier/IE];
2. the Test Report and the underlying performance testing has been conducted in accordance with the provisions of the testing protocol approved by the IESO; and
3. the IE continues to meet the qualifications for acting as the IE under the HCI Contract.

**SIGNED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_

Per: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Professional Engineer Stamp of Signing Engineer: