

This page sets out the instructions for completing the Prescribed Form: Supply Chain Disclosure Plan (Capacity).

All capitalized or italicized terms used in these instructions and the Prescribed Form: Supply Chain Disclosure Plan (Capacity), unless otherwise stated, have the meanings ascribed to them in the LLT(c) RFP.

INSTRUCTIONS APPLICABLE TO ALL PRESCRIBED FORMS:

- a. The first page of a Prescribed Form should be marked with the name of the LLT Capacity Project that is the subject of the Proposal. The Proponent should use the name given to the LLT Capacity Project in the Prescribed Form: Proponent Information, Declarations and Workbook (Capacity).
- b. This instruction page is not required to be submitted as part of the completed Prescribed Form.
- c. The Prescribed Form is required to be submitted electronically via email to the IESO at LLT.RFP@ieso.ca.
- d. Information provided in each Prescribed Form should be consistent with the information provided in the Proposal.
- e. If a field in the Prescribed Form is pre-populated with "As indicated in the Proposal Workbook", the Proponent is not to input any further information in such pre-populated field.
- f. Where the Prescribed Form has multiple pages, the pages of the Prescribed Form should be kept together in the Proposal in sequential order.
- g. Where a blank field for a section/page reference is provided in a Prescribed Form, enter the section/page reference of the Proposal where the substantiating evidence for that particular item can be found.
- h. Apart from the completion of any blanks, drop down lists, check boxes or similar uncompleted information in a Prescribed Form, no amendments may be made to the wording of a Prescribed Form.
- i. Each Prescribed Form must be completed in its entirety. Fields marked <if applicable> must be completed if applicable to the Proposal. If not applicable, they should be marked "Not Applicable".
- j. If a signature is required for a Prescribed Form, the Prescribed Form must be signed by a person with authority to bind the Proponent. The Prescribed Form may be printed, signed

and scanned, or may be signed digitally through Adobe (Digital ID, or Fill and Sign), Apple Preview or DocuSign.

- k. With the exception of this instruction page, instructions within a Prescribed Form will be enclosed in brackets.

INSTRUCTIONS SPECIFIC TO THIS PRESCRIBED FORM: SUPPLY CHAIN DISCLOSURE PLAN (CAPACITY):

- l. To meet the mandatory requirements of Section 2.1(e)(i) of the LLT(c) RFP, the Proponent must complete and submit as part of the Proposal: i) the main body of this Prescribed Form; ii) the Supply Chain Disclosure Plan, attached as Exhibit A; and iii) the SCDP Summary, as part of the Proposal Workbook. The contents of the Supply Chain Disclosure Plan and SCDP Summary are for informational, planning and policy development purposes only, based on information available to the Proponent as of the Proposal Submission Deadline, and do not form the basis of any binding requirements under the LLT(c) Contract.
- m. The Supply Chain Disclosure Plan should be provided in narrative form based on information available as of the Proposal Submission Deadline.
- n. The SCDP Summary must include the following:
 - (a) A list of the applicable goods and services that are expected to be sourced in respect of the LLT Capacity Project, as of the Proposal Submission Deadline, which comprise, directly or indirectly, the expected Total Project Supply Chain Costs;
 - (b) An indication:
 - i. for identified goods, whether such goods are expected, as of the Proposal Submission Deadline, to be goods manufactured within Canada, including from components sourced from outside of Canada;
 - ii. for identified services, whether such services are expected, as of the Proposal Submission Deadline, to be Canadian Status Services, or supplied by Canadian Status Supply-Chain Participants; or
 - iii. for identified goods and services, whether the applicable goods or services are not expected, as of the Proposal Submission Deadline, to fall under (i) or (ii).
 - (c) For each identified good or service comprising the expected Total Project Supply Chain Costs, the indicative expected cost (in 2026 Dollars) of each such good or service, as of the Proposal Submission Deadline, where the total costs of all

identified goods and services must be equal to the indicative expected Total Project Supply Chain Costs;

- (d) For each identified good or service, its expected percentage of the indicative expected Total Project Supply Chain Costs, as of the Proposal Submission Deadline. This value will be auto-calculated in the Proposal Workbook based on the premise that all identified goods and services equal 100% of Total Project Supply Chain Costs; and
- (e) An explanation for why any particular good or service is not expected to be a good manufactured within Canada (including from components sourced from outside of Canada), a Canadian Status Service or a service supplied by Canadian Status Supply-Chain Participants, as applicable, and identification of the non-Canadian expected country of origin, if known.

[THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK]

Capitalized terms not defined herein have the meanings ascribed to them in the LLT(c) RFP.

Section 1 – Information of the Proponent and the LLT Capacity Project:

a.	Unique Project ID of the LLT Capacity Project: <input Unique Project ID>	
b.	Legal name of the Proponent: <input Legal name of the Proponent>	
c.	Name of the LLT Capacity Project: <input name of the LLT Capacity Project>	

Section 2 – Supply Chain Disclosure Plan:

a.	In accordance with Sec 2.1(e)(i) of the LLT(c) RFP the Proponent has included the Supply Chain Disclosure Plan:	<p>The Proponent has submitted the following:</p> <p>(a) Attached as Exhibit A of this Prescribed Form, the Supply Chain Disclosure Plan</p> <p>AND</p> <p>(b) As part of the Proposal Workbook, the SCDP Summary</p>
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I hereby confirm that I am an individual with the authority to bind the Proponent and that, if applicable, by signing this form using electronic signature, I agree to the content, terms and conditions set out in the document on behalf of the Proponent.

PROPONENT NAME: _____

Per: _____

Print Name:

Print Title:

(I have authority to bind the Proponent)

Date Signed:

EXHIBIT A: SUPPLY CHAIN DISCLOSURE PLAN

Attach the Supply Chain Disclosure Plan in narrative form. Supporting documents may include, but are not limited to, quotes and product specifications, if available.