

This page sets out the instructions for completing the Prescribed Form – Rated Criteria Evidence of Indigenous Community Participation.

All capitalized terms used in these instructions and the Prescribed Form – Rated Criteria Evidence of Indigenous Community Participation, unless otherwise stated, have the meanings ascribed to them in the E-LT1 RFP.

### **INSTRUCTIONS APPLICABLE TO ALL PRESCRIBED FORMS:**

- a. The first page of a Prescribed Form should be marked with the name of the Long-Term Reliability Project that is the subject of the Proposal. The Proponent should use the name given to the Long-Term Reliability Project in the Prescribed Form – Proponent Information and Declarations.
- 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 [LT.RFP@ieso.ca](mailto:LT.RFP@ieso.ca).
- d. Information provided in each Prescribed Form should be consistent with the information provided in the Proposal.
- e. Where the Prescribed Form has multiple pages, the pages of the Prescribed Form should be kept together in the Proposal in sequential order.
- f. 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.
- g. 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.
- h. 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".
- i. 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.
- j. With the exception of this instruction page, instructions within a Prescribed Form will be enclosed in brackets.

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## Section 1 – Information of the Proponent and the Long-Term Reliability Project

Legal name of the Proponent: *<Enter legal name of the Proponent>*

Name of the Long-Term Reliability Project: *<Enter name of the Long-Term Reliability Project>*

Unique Project ID of the Long-Term Reliability Project: *<insert Unique Project ID>*

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## Section 2 – Indigenous Community Participation

An Indigenous Community has Economic Interest in the Proponent as of the Proposal Submission Deadline:

Yes, and the Indigenous Community is a:

First Nation in Ontario that is a “band” as defined in the Indian Act, RSC 1985, c I-5;

Person, other than a Natural Person, that has been determined by the Government of Ontario (for purposes of this E-LT1 RFP or otherwise) to represent the collective interests of a community that is composed of Indigenous Natural Persons in Ontario; OR

Métis Community.

Name of the Indigenous Community holding the Economic Interest in the Proponent:

*<Insert name of the Indigenous Community>*

Percentage of Economic Interest held by the Indigenous Community in the Proponent as of the Proposal Submission Deadline:

*<Insert percentage>*

The Proponent has submitted:

An organizational chart of the Proponent, together with evidence of applicable securities holdings reflecting the Economic Interest held by the Indigenous Community via copies of the securities register(s) of the applicable Person(s) (including any intermediary entities between the Indigenous Community and the Proponent), in Exhibit A to this Prescribed Form;

AND

A statutory declaration of an officer of the Proponent in the form set out in Exhibit B to this Prescribed Form.

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:

Date Signed:

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**EXHIBIT A  
ORGANIZATIONAL CHART AND SECURITIES REGISTERS**

*Note: Attach organizational chart and securities registers.*

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## EXHIBIT B STATUTORY DECLARATION

**STATUTORY DECLARATION IN THE MATTER OF** the Proposal for <insert name of the Proponent> (the “**Proponent**”), under the IESO’s E-LT1 RFP.

Capitalized terms not defined herein have the meanings ascribed to them in the E-LT1 RFP.

I, <insert name of declarant>, of the <insert City/Town/Region etc.> of <insert name of City/Town/Region etc.>, in <insert name of Province or State> DO SOLEMNLY DECLARE, on behalf of the Proponent, without personal liability, the following information:

1. I am the / an <insert office held, e.g. president, director, etc.> of the Proponent and have knowledge of the matters herein described.
2. The organizational chart(s) and corresponding securities register(s) appended as Exhibit A to the Prescribed Form – Criteria Evidence of Indigenous Community Participation are accurate and complete in all material respects.

**AND I MAKE THIS SOLEMN DECLARATION** conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath and by virtue of the *Canada Evidence Act*.

Name of Declarant  <u>&lt;insert name of declarant&gt;</u>	Declared before me at <u>&lt;insert City, Town, Region, etc.&gt;</u> of <u>&lt;insert name of City, Town, Region, etc.&gt;</u> in the [Province/State] of <u>&lt;insert name of [Province&gt;/State]</u> this ___ day of _____, 20__
Signature of Declarant	Name of Commissioner of Oaths, etc.  <u>&lt;insert name of Commissioner of Oaths, etc.&gt;</u>
<Statutory declarations must be solemnly declared and signed before commissioners of oaths or similar officials (e.g. notary public).>	Signature of Commissioner of Oaths, etc.