

This page sets out the instructions for completing the Prescribed Form: Transmitter Selection Framework Registry Renewal Form.

All capitalized terms used in these instructions and the Prescribed Form: Transmitter Selection Framework Registry Renewal Form, unless otherwise stated, have the meanings ascribed to them in the Registry Rules.

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

- a. This instruction page is not required to be submitted as part of the completed Prescribed Form.
- b. The Prescribed Form is required to be submitted electronically via Workspaces to the IESO.
- c. Information provided in a Prescribed Form should be consistent with the information provided in the Workbook.
- d. Where the Prescribed Form has multiple pages, the pages of the Prescribed Form should be kept together in sequential order.
- e. 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.
- f. Any Prescribed Form must be completed in its entirety. Fields marked <if applicable> must be completed if applicable to the submission. If not applicable, they should be marked "Not Applicable".
- g. If a signature is required for a Prescribed Form, the Prescribed Form must be signed by a person with authority to bind the Registrant. 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.
- h. With the exception of this instruction page, instructions within a Prescribed Form will be enclosed in brackets.
- i. In the event that there is any conflict between the Registry Rules and any Prescribed Form, the Registry Rules will take precedence (unless the Registry Rules state otherwise).

### **INSTRUCTIONS SPECIFIC TO THIS PRESCRIBED FORM:**

a. This Renewal Form must be submitted in respect of a current Registrant.



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All capitalized terms not defined in this Renewal Form have the definitions ascribed to them in the Registry Rules.

#### Section 1 – Registrant Information

a.	Legal name of Registrant:	

# Section 2 – Confirmation of Registrant Requirements (Under Section 2 of the Registry Rules)

Note: Please check the boxes for confirmation.

The Registrant declares that:

Registrant continues to meet the eligibility requirements set out in Section 2.2 of the
Registry Rules.
Registrant is in compliance with the continuous reporting obligations set out in Section
2.3 of the Registry Rules.
Registrant has attached a completed Statement of Compliance as Exhibit A.
Registrant has attached a completed Statement of Changes as Exhibit B.
Registrant has attached a completed Statutory Declaration as Exhibit C.

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#### Section 3 – Additional Representations, Warranties and Acknowledgements

The undersigned represents and warrants that he/she has the authority to act on behalf of, and to bind, the Registrant to perform the terms and conditions and otherwise comply with all obligations stated herein and in the Registry Rules. By signing this form, using electronic signature or otherwise, he/she agrees to the content, terms and conditions set out in this Renewal Form and in the Registry Rules on behalf of the Registrant.

**Note:** This attestation does not confirm the undersigned as a renewed Registrant for the Transmitter Selection Framework Registry. Eligibility for renewal will be evaluated as part of the Renewal Package review process.

Registrant Legal Name: \_\_\_\_\_

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

Print Name:

Print Title:

(I have authority to bind the Registrant)

Date Signed:



# EXHIBIT A

#### **Statement of Compliance**

**STATEMENT IN THE MATTER OF** the Registrant's continued compliance with the requirements of the Registry Rules.

Capitalized terms not defined herein have the meaning ascribed to them in the Registry Rules.

I, < insert name of authorized signatory>	, of the
<insert city="" etc.="" town=""></insert>	_ of <i><insert city="" name="" of="" town=""></insert></i>
	_ in < <i>insert name of Province/ State</i> >
	on behalf of the Registrant attest to the following

information:

- 1. I am the / a *<insert office held>*\_\_\_\_\_\_ of the Registrant and have knowledge of the matters herein described and have the authority to bind the Registrant for the purposes of the subject matter of this statement; and
- 2. The Registrant remains in compliance with all of the requirements of the Registry Rules.

I confirm that I make this statement conscientiously believing it to be true. I acknowledge and agree that the IESO may rely on this statement for purposes of the Registry Rules and the Transmitter Selection Framework.

Registrant Legal Name: \_\_\_\_\_

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

Print Name:

Print Title:

(I have authority to bind the Registrant)

Date Signed:



# EXHIBIT B

# Statement of Changes

**STATEMENT IN THE MATTER OF** the renewal of the Registrant's status in the Transmitter Selection Framework Registry.

The Registrant and/or its Designated Affiliate have undergone the following changes since the latter of (1) the submission of the Registrant's Application Package, and (2) the submission of the Registrant's most recent Renewal Package that resulted in a successful renewal of the Registrant's registration status:

Type of Change		Provide details, if applicable
a.	Change in legal name or status	
b.	Dissolution	
d.	Corporate restructuring	
e.	Change of Control	
f.	Mergers or acquisitions	
g.	Designated Affiliate ceases to be an Affiliate of the Registrant	
h.	Change in credit rating	
i.	Proceeding under any Insolvency Legislation or regulatory enforcement	
j.	Other	

Capitalized terms not defined herein have the meaning ascribed to them in the Registry Rules.

I, < insert name of authorized signatory>	, of the
<insert city="" etc.="" town=""></insert>	_ of < <i>insert name of City/Town</i> >
	_ in < <i>insert name of Province/ State</i> >
	_ on behalf of the Registrant attest to the following

information:



- 1. I am the / a *<insert office held>*\_\_\_\_\_\_ of the Registrant and have knowledge of the matters herein described and have the authority to bind the Registrant for the purposes of the subject matter of this statement.
- 2. The table above contains a conclusive list of each of the specified changes that the Registrant and/or its Designated Affiliate have undergone since the later of (1) the submission of the Registrant's Application Form, and (2) the submission of the Registrant's most recent Renewal Form that resulted in a successful renewal of the Registrant's registration status.

I confirm that I make this statement conscientiously believing it to be true. I acknowledge and agree that the IESO may rely on this statement for purposes of the Transmitter Selection Framework.

Registrant Legal Name: \_\_\_\_\_

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

Print Name:

Print Title:

(I have authority to bind the Registrant)

Date Signed:



# EXHIBIT C

# STATUTORY DECLARATION

**STATUTORY DECLARATION IN THE MATTER OF** the Registrant for *< insert name of the Registrant>* (the "Registrant"), under the Transmitter Selection Framework – Transmitter Selection Framework Registry - Registry Rules (the "Rules").

Capitalized terms not defined herein have the meanings ascribed to them in the Rules.

 I, <insert name of declarant> \_\_\_\_\_\_\_ of the <insert</td>

 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 Registrant, without personal liability, the following information:

a. I am the / a <insert office held, e.g. president, director, etc.>

\_\_\_\_\_ of the Registrant and have knowledge of

the matters herein described.

b. The statements and information contained in and/or attached to the Prescribed Form: Transmitter Selection Framework Registry Renewal Form ("Registry Renewal Information") are true and correct in all material respects, and there is no material information omitted therefrom which would make the Registry Renewal Information misleading or inaccurate.

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**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	Declared before me at the (City, Town, etc.) of in the (County, Regional Municipality, etc.) of, on this day of, 20
	OR
	Sworn (or Affirmed or Declared) remotely by stated as being located in the (City, Town, etc.) of in the (County, Regional Municipality, etc.) of, before me at the (City, Town, etc.) of in the (County, Regional Municipality, etc.) of, on this day of, 20, in accordance with O.Reg 431/20, Administering Oath or Declaration Remotely.
Signature of Declarant	Name of Commissioner of Oaths, etc.
<statutory be="" declarations="" must="" solemnly<br="">declared and signed before commissioners of oaths or similar officials (e.g. notary public).&gt;</statutory>	Signature of Commissioner of Oaths, etc.