



Wellington North Power Inc.

290 Queen Street West, PO Box 359, Mount Forest, ON N0G 2L0

Phone: 519.323.1710 Fax: 519.323.2425

E-mail: wnp@wellingtonnorthpower.com

www.wellingtonnorthpower.com

January 2nd 2019

Ontario Energy Board
Attention: Kirsten Walli, Board Secretary
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: OEB File: EB-2018-0076
2019 Price Cap IR Distribution Rate Application - Wellington North Power Inc.
Certification of Evidence

Section 3.2.5.3 of Chapter 3 of the Board's Filing Requirements for Electricity Distribution Rate Applications – 2018 Edition for 2019 Rate Applications states: *"Given issues have arisen with commodity accounts 1588 RSVA Power and 1589 RSVA GA balances, the OEB now requires a certification by the Chief Executive Officer (CEO), or Chief Financial Officer (CFO), or equivalent. The application must include a certification that the distributor has robust processes and internal controls in place for the preparation, review, verification and oversight of the account balances being disposed, consistent with the certification requirements in Chapter 1 of the filing requirements."*

I, James Klujber, Chief Executive Officer and President of Wellington North Power Inc. certify that Wellington North Power Inc. has robust processes and internal controls in place for the preparation, review, verification and oversight of the financial account balances being disposed as included in the Applicant's rate application.

Respectfully submitted,

James Klujber

Chief Executive Officer / President

Wellington North Power Inc.