

Glen McAllister, B.Sc., CPA, CMA Interim Chief Financial Officer

INNPOWER CORPORATION

7251 Yonge St., Innisfil, ON, L9S 0J3 Tel: 705-431-4321 Ext 236 Fax: 705-431-6872 Email: <u>glenm@innpower.ca</u> Website: <u>www.innpower.ca</u>

September 6, 2019

Ms. Kirsten Walli Board Secretary Ontario Energy Board PO Box 2319 2300 Yonge Street Toronto ON M4P 1E4

Dear Ms. Walli

Re: InnPower Corporation Application for Rates – OEB File Number EB-2019-0047

Glen McAllister, Interim Chief Financial Officer for InnPower Corporation certifies that, to the best of my knowledge;

- the evidence filed in application EB-2019-0047 is accurate consistent and complete
- InnPower has robust processes and internal controls in place for the preparation, review, verification and oversight of the account balances being disposed.

Respectively submitted,

Glen McAllister, B.Sc., CPA, CMA Interim CFO