

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

November 5, 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.
- InnPower confirms that it has implemented the new accounting guidance (related to Accounts 1588 and 1589
  February 21, 2019).

Respectively submitted,

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