

August 18, 2021

Ms. Christine E. Long
Registrar and Board Secretary
Ontario Energy Board
PO Box 2319
2300 Yonge Street
Toronto ON M4P 1E4

Dear Ms. Long,

Re: InnPower Corporation Application for Rates – OEB File Number EB-2021-0036

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

- The evidence filed in application EB-2021-0036 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,

Original signed by Glen McAllister

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