Powering London.

**Empowering You.** 

October 18, 2022

## **Certification of Evidence**

I hereby certify that, to the best of my knowledge, the evidence filed in this Application is accurate, complete, consistent with the Board's accounting requirements and procedures in the Accounting Procedures Handbook and any other accounting procedures the Board may approve from time to time, and that London Hydro Inc. has robust processes and internal controls in place for the preparation, review, verification and oversight of the deferral and variance account balances being disposed.

In addition, I certify that the application and evidence filed in support of the application does not include any personal information. The filing is consistent with the requirements of Chapter 3 of the Board's Filing Requirements For Electricity Distribution Rate Applications.

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David Arnold, CPA, CA

Chief Financial Officer, Vice-President of Finance, & Corporate Secretary

London Hydro Inc.