# Signatory Page for Parties and Persons Qualified to Access Highly Confidential Information Under Paragraph 10

# I. Consent to be Bound

1.1.2.1.1

This Modified Protective Order governs the use of "Highly Confidential Information" in this proceeding.

Hydro One Limital (Party) agrees to b	e bound by the terms of this Modified
Protective Order.	
Signature: John Shimas	
Printed: Elizabeth Thomas	
Date: <u>1-10. 2017</u>	

II. Persons Qualified Pursuant to Paragraph 10.

I have read the Modified Protective Order and agree to be bound by its terms.

I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies of Highly Confidential Information and will not transmit electronically documents that reveal the substance of Highly Confidential Information.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and to destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.

ORDER NO. 17 362

By:	Signature:	PS	4/	Date:	11-10-17
	Printed Name	e: Benjamin	Mayer		
	Address:	125 Fourth	Auc, Suite	2000 , Scattle,	WA 98104
		11/2 1/5			
	10 10 10 10 10 10 10 10 10 10 10 10 10 1				
By:	Signature:			Date:	
	Printed Name	ð:			
				and the second	
By:	Signature:			Date:	
	Printed Name	e:		nin in an	
	Address:	- 10111000			
	Job Title:	<del></del>	fueres		8
By:	Signature:		- <u>matura _</u>	Date:	
	Printed Name	e:			
	Address:			101	
	Employer:		•		
	Job Title:				
By:	Signature:		- Valiana -	Date:	
	Printed Nam	e:	• •		
	Address:				
					•
	Job Title:				-

APPENDIX A Page 2 of 2

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

I. Persons Seeking Qualification Pursuant to Paragraph 11.

I have read the Modified Protective Order and agree to be bound by its terms.

I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	2-17	Date: 23. Oct 2017
Printed Name:	Joanne Richard	502
Physical Address:	483 Bay Street, Toronto, Onta	rio M5G 2P5
Email Address:	JOANNE, RICHARDS	Some Hydrooke. Com
Employer:	Hydro One Limited	
Associated Party:	Hydro One Limited	
Job Title:	DIRECTUR, MAJOR	PROJECTS'+ PARTNERSHIPS
If not employee of party, description of practice and clients:	N/A	

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

I. Persons Seeking Qualification Pursuant to Paragraph 11.

I have read the Modified Protective Order and agree to be bound by its terms.

I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	Ander Ne Date: 23 /oct/2017
Printed Name:	Andrew Flannery
Physical Address:	483 Bay Street, Toronto, Ontario M5G 2P5
Email Address:	anchew. I know Chydio one com
Employer:	Hydro One Limited
Associated Party:	Hydro One Limited
Job Title:	Series Repulcton Advisor
If not employee of party, description of practice and clients:	N/A

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

# I. Persons Seeking Qualification Pursuant to Paragraph 11.

I have read the Modified Protective Order and agree to be bound by its terms.

I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	125	Date: October 23, 2017
Printed Name:	Colin Penny	
Physical Address:	483 Bay Street, Toronto, Ontario	9 M5G 2P5
Email Address:	colin.penny@hydroone.com	
Employer:	Hydro One Limited	
Associated Party:	Hydro One Limited	
Job Title:	Senior Vice President, Techr	nology and Chief Information Officer
If not employee of party, description of practice and clients:	N/A	

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

I. Persons Seeking Qualification Pursuant to Paragraph 11.

I have read the Modified Protective Order and agree to be bound by its terms.

I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	Date: 1002,2017
Printed Name:	R Jane Albert
Physical Address:	483 Bay Street, Toronto, Ontario M5G 2P5
Email Address:	Jane albert Chydro one com
Employer:	Hydro One Limited
Associated Party:	Hydro One Limited
Job Title:	Chief of Staff, Operations.
If not employee of party, description of practice and clients:	N/A

APPENDIX B Page 1 of 1 s,

#### Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

#### I. Persons Seeking Qualification Pursuant to Paragraph 11.

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#### I certify that:

- a. I will make hard copies only as needed for purposes of review and submission to the Commission and will not make or distribute electronic copies.
- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	Less	>	Date: 1 NOV, 2017
Printed Name:	DMAK		
Physical Address:	483 Bay Street, Tor	ronto, Ontario	M5G 2P5
Email Address:	OJave	le hy	droone com
Employer:	Hydro One Limited	1	
Associated Party:	Hydro One Limited	3	
Job Title:	Director	Investo	e relations
If not employee of party, description of practice and clients:	N/A		
	·	r.	

# ORDER NO. 17 362

# APPENDIX B UM 1897

## Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

I. Persons Seeking Qualification Pursuant to Paragraph11.

I have read the Modified Protective Order and agree to be bound by its terms.

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- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

necessary).	$\sim \Delta$
Signature:	Date: November 9,2017
Printed Name:	Samir Chhelavda
Physical Address:	483 Bay Street, Toronto, Ontario M5G 2P5
Email Address:	Samir. Chhelaxda@hydroone.com
Employer:	Hydro One Limited
Associated Party:	Hydro One Limited
Job Title:	Director, Corporate Accounting & Reporting (Corporate Controller)
If not employee of party, description of practice and clients:	N/A

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

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- b. I agree to keep the information in a secure manner as required by Paragraph 7 and destroy it at the conclusion of this proceeding as required by Paragraph 17.
- c. I understand that ORS 756.990(2) allows the Commission to impose monetary sanctions if a party subject to the jurisdiction of the Commission violates an order of the Commission.
- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	fam Date: Nov 1/2017
Printed Name:	KAMIL M. BAIG
Physical Address:	483 Bay Street, Toronto, Ontario M5G 2P5
Email Address:	Kamil. baig Bhydroone.com
Employer:	Hydro One Limited
Associated Party:	Hydro One Limited
Job Title:	Manager, Financial Reporting and accounting Blicy
If not employee of party, description of practice and clients:	N/A

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

# I. Persons Seeking Qualification Pursuant to Paragraph 11.

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- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	Select	Date: Nov 9, 2017
Printed Name:	Selma Yam	
Physical Address:	483 Bay Street, Toronto, Onta	rio M5G 2P5
Email Address:	selma.yam@hydroone.con	n
Employer:	Hydro One Limited	
Associated Party:	Hydro One Limited	
Job Title:	Senior Manager - Taxatior	
If not employee of party, description of practice and clients:	N/A	

# Signatory Page for Other Persons Seeking Qualification to Access Highly Confidential Information Under Paragraph 11

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- d. The party with which I am associated has a legitimate and non-competitive need for the Highly Confidential Information and not simply a general interest in the information.
- e. I require access to the following specific Highly Confidential Information (describe with particularity) for the following reason(s) (attach pages if necessary):

Signature:	ALA.S.C. Date: Nov 9, 2017
Printed Name:	Ali R. Suleman
Physical Address:	483 Bay Street, Toronto, Ontario M5G 2P5
Email Address:	a. SUBMAN QHYDROONE, COM
Employer:	Hydro One Limited
Associated Party:	Hydro One Limited
Job Title:	VP and TREASURER.
If not employee of party, description of practice and clients:	N/A