

## APPENDIX - A

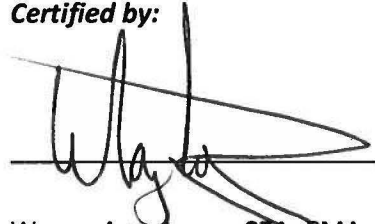
### CERTIFICATION OF EVIDENCE

# Certification of Evidence

I hereby certify that, to the best of my knowledge, the evidence filed in this Application is accurate, consistent and complete.

I also certify that, to the best of my knowledge, Welland Hydro has robust processes and internal controls in place for the preparation, review, verification and oversight of the account balances being disposed of.

**Certified by:**

A handwritten signature in black ink, appearing to read 'Wayne Armstrong', is written over a horizontal line. The signature is stylized and cursive.

Wayne Armstrong, CPA, CMA

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**Date:**

October 28, 2020