Form Prepared November 2, 2023

RE: Affidavit for Independent NAESB Authorized Certification Authority Applicant

Dear ACA Applicant–

Attached, please find the affidavit form for your signature. Upon receipt, in accordance with the “*NAESB Authorized Certification Authority Process,”* with the attached documentation noted in the “*NAESB Accreditation Requirements for Authorized Certification Authorities,*” and the application and fee , we will we will post the affidavit and supporting documentation on the NAESB web site indicating that you are a NAESB ACA.

With Best Regards,

Rae McQuade

President, North American Energy Standards Board

cc: Jonathan Booe, Executive Vice President and Chief Operating Officer, NAESB

William P. Boswell, General Counsel, NAESB

Affidavit of NAESB Authorized Certification Authorities

OFFICER OR PRINCIPAL CERTIFICATION STATEMENT UNDER OATH

Statement under oath of principal executive officer regarding facts and certification of his/her company’s compliance with the “*NAESB Authorized Certification Authority Process*,”[[1]](#footnote-1) and applicable NAESB WEQ-012 Version 004 standards of the North American Energy Standards Board (“NAESB”) as published on July 31, 2023:

|  |
| --- |
| Full Legal Name of Company (Company): |
| Officer Name (Officer): |
| Officer Title: |
| Full Address of Primary Place of Business: (Street Address, Bldg/Suite, City, State/Province and Postal Code): | Phone, Web Site, Email Address: |

By signing this statement and attaching the documents indicated in the “*NAESB Authorized Certification Authority Process*,” the above Officer, on behalf of the Company attests that the Company meets the requirements outlined in the “*NAESB Authorized Certification Authority Process*,” and also follows the applicable NAESB standards contained within NAESB WEQ-012, Version 004, published July 31, 2023.

|  |
| --- |
| Officer Signature: |
| Date:  |
| Attested to by (Corporate Secretary Signature):  |
| Date: |

*Affix Corporate Seal Here*

1. The “*NAESB Authorized Certification Authority Process*,” approved by the NAESB Board of Directors September 3, 2020, can be accessed from: <https://www.naesb.org/pdf4/certification_process_090320.docx>. In the “*NAESB Authorized Certification Authority Process*,” the “*NAESB Accreditation Requirements for Authorized Certification Authorities*” can be accessed from the following hyperlink: <https://www.naesb.org//member_login_check.asp?doc=certification_specifications.docx>. [↑](#footnote-ref-1)