

NORTH AMERICAN ENERGY STANDARDS BOARD

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Independent Authorized Certification Authorities

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Supporting Documents received February 21, 2013: http://www.naesb.org/pdf4/oati-supporting-documentation.pdf

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Supporting Documents: Systrends will be processing certificates in partnership with GlobalSign.

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Supporting Documents received February 26, 2013:

http://www.naesb.org/pdf4/shift_systems_supporting_documentation.pdf, additional information requested March 1, 2013

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Portsmouth, NH 03801 Web Site: http://www.globalsign.com/digital-certificates-for-naesb/

Supporting Documents received March 6, 2013:

http://www.naesb.org/pdf4/gmo_globalsign_inc_supporting_documentation.pdf

^{*} Pending Approval – Approval requires a signed affidavit accompanied by supporting documentation found in the <u>NAESB</u> <u>Authorized Certification Authority Process</u> as approved by the NAESB Board of Directors on September 22, 2011 with amendments approved on September 20, 2012.