

NORTH AMERICAN ENERGY STANDARDS BOARD

1415 Louisiana, Suite 3460 • Houston, Texas 77002 • Phone: (713) 356-0060 • Fax: (713) 356-0067 email: naesb@naesb.org • Web Site Address: www.naesb.org

Form Prepared August 29, 2014

RE: Affidavit for Certification Applicant

Dear Applicant-

Attached, please find the affidavit form for your signature. Upon receipt, in accordance with the "*NAESB Third Party Data Privacy Practices Certification Process*," with the attached documentation noted in the "*NAESB Specification for Data Privacy Governing Third Party Access*," and the application and fee, we will we will post the affidavit and supporting documentation on the NAESB web site indicating that you are NAESB Certified.

With Best Regards,

Ras Mc guade

Rae McQuade President, North American Energy Standards Board

cc: Jonathan Booe, Vice President, NAESB William P. Boswell, General Counsel, NAESB



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## AFFIDAVIT OF NAESB CERTIFIED ENTITIES

## 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 Third Party Data Privacy Practices Certification Process*,"<sup>1</sup> and applicable NAESB REQ.22 Version 2.1 standards of the North American Energy Standards Board ("NAESB") as published on August 30, 2013:

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 Third Party Data Privacy Practices Certification Process*," the above Officer, on behalf of the Company attests that the Company meets the requirements outlined in the "*NAESB Third Party Data Privacy Practices Certification Process*," and also follows the applicable NAESB standards contained within NAESB REQ.22 Version 2.1 standards of the North American Energy Standards Board ("NAESB") as published on August 30, 2013.

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

Affix Corporate Seal Here

<sup>&</sup>lt;sup>1</sup> The "*NAESB Third Party Data Privacy Practices Certification Process*," approved by the Board Certification Program Committee on August 25, 2014, can be accessed from: <u>https://www.naesb.org//pdf4/certification\_process\_third\_party\_dpp.docx</u>. The "*NAESB Specification for Data Privacy Governing Third Party Access*" can be accessed from the following hyperlink: https://www.naesb.org//member\_login\_check.asp?doc=certification\_specifications\_third\_party\_dpp.docx