

Ancillary Services Provider Attestation

The CAISO administers a verification, compliance testing, and auditing program under Section 8 of its tariff to ensure availability of committed Ancillary Services. CASO tariff section 8.9 requires all Ancillary Service Providers shall check, monitor and/or test their system and related equipment routinely to assure availability of the committed Ancillary Services. This attestation verifies that an Ancillary Service Provider has met these requirements and supports the CAISO's overall Ancillary Services verification, compliance testing, and auditing program.

The CAISO requests the Ancillary Service Provider execute and return this attestation within 60 calendar days.

By completing the form, the signing entity acknowledges to the best of its ability that its resource meets or exceeds all applicable technical requirements for providing Ancillary Services under the CAISO tariff for which it is certified, and that the Ancillary Services Provider routinely checks, monitors and/or tests their system and related equipment to assure availability of committed Ancillary Services.

Form instructions:

1. Fill all form fields except for section C.
2. Save filled document with the following naming convention for the document.
 - a. *[Resource ID] AS Self-test Attestation [yyyy.docx]*
 - i. *"ALPHA_2_BEES AS Self-test Attestation 2025.docx"*.
3. Submit filled document in .docx format to ASNotifications@caiso.com or CIDI
4. E-signature request document will be submitted to the signatories email listed in section B via DocuSign.

Section A: AS Availability Assurance

AS product(s) that is being attested: ☐ Regulation Up ☐ Regulation Down ☐ Spin ☐ Non-Spin

Resource ID:

SCID:

Ancillary Service Provider checks, monitors and/or tests its system and related equipment of the identified resource to assure availability of committed Ancillary Services. Ancillary Services maintains documentation of these activities consistent with good utility practice.

I attest based on knowledge and experience given my position the foregoing is true and correct.

Section B: Ancillary Service Provider Information and Signature

Processed document will be submitted for e-signature via email to signer listed below. Signatory email field must contain a single email.

Attesting
Organization:

Signatory Name:

Title

Signatory Email:

Signatory Title

Section C: Leave Signature and Date fields unsigned until prompted by E-signature application email notification.

Signature:

Date