



To: ReliabilityFirst Corporation, Midwest Reliability Organization, SERC Reliability Corporation
Cc: Applicable NERC Registered Entities
From: Midcontinent Independent System Operator, Inc.
Subject: Member Attestations and Compliance
Date: February 1, 2021

Midcontinent Independent System Operator's (MISO) maintains relationships with the various entities responsible for following the directives and operating instructions of MISO as well as those responsible for data submissions under the applicable functions as registered with RFC, MRO, and SERC. As such, if there had been an issue with compliance, it would have been addressed in real time by MISO. If the reliability of the Bulk Electric System had been placed at risk, or if MISO believed a NERC or Regional Reliability Standard had been violated, MISO would have brought this to the attention of Management for the applicable entity.

Please be advised that MISO is not aware of any instances where those entities that are responsible for providing data to MISO have not complied with such requirements. Additionally, for all of the directives and operating instructions that MISO has issued, MISO is not aware of any instances where an applicable entity did not comply. If MISO had become aware of a possible non-compliance, MISO would have brought this to the attention of Management for the applicable entity. Please note that this attestation should not be construed as a guarantee by MISO that the information it received during the stated time period was complete and accurate.

If you have any questions regarding this issue, please feel free to contact Standards and Assurance via email at Askcompliance@misoenergy.org.

Sincerely,

A handwritten signature in blue ink that reads "David Zwergel". The signature is written in a cursive, flowing style.

David Zwergel
Consulting Advisor
Standards & Assurance