# APPENDIX A <br> TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT 

Company, $\qquad$ Employees, Agents, or Consultants subject
to Confidentiality Agreement as of this $\qquad$ day of $\qquad$ , 20 $\qquad$

## NOTICE

If N/A is selected as the Function for any individual listed herein, you must acknowledge and attest the following:
An individual who is an employee of a Transmission Provider (as defined in 18 C.F.R. § $358.3(\mathrm{k})$ ) may not be subject to the FERC functional separation requirements (i.e., "N/A" designation) under certain circumstances in accordance with FERC Order No. 717 and the FERC regulations therein adopted. If an individual would receive information subject to this Agreement, the copy of this Appendix A executed for that individual must be accompanied by written confirmation from Company stating the following: (1) the designated individual is not engaged in transmission or marketing functions (i.e., day-to-day duties and responsibilities for planning, directing, organizing or carrying out operations); (2) the individual has received training on the Standards of Conduct; and (3)the individual undertakes to comply with such Standards, including in particular the "no conduit rule" set forth in 18 C.F.R. §358.6.

## ATTESTATION

I,
, as a General or Authorized contact for "the Company" affirm that the individual(s) listed in this TO Universal Non-Disclosure and Confidentiality Agreement with a "N/A" designation is/ are not engaged in transmission or marketing functions (i.e., day-to-day duties and responsibilities for planning, directing, organizing or carrying out operations); (2) the individual has received training on the Standards of Conduct; and (3)the individual undertakes to comply with such Standards, including in particular the "no conduit rule" set forth in 18 C.F.R. §358.6.

First and Last Name

Title
Email Address

## Function

Choose Transmission/
Market, or "N/A"
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# APPENDIX A <br> TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT <br> <br> Continued 

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First and Last Name $\quad$ Title Email Address | Function |
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| Choose Transmission/ |
| Reliability, Merchant/ |
| Market, or "N/A" |

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NOTE: Any changes to the information on this Appendix A must be sent immediately by e-mail to MISO's Client Services and Readiness Department at help@misoenergy.org or a successor electronic in-box as may be designated by MISO on the customer relations portion of the MISO website.

## APPENDIX A

TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

## Continued

First and Last Name $\quad$ Title Email Address | Function |
| :---: |
| Choose Transmission/ |
| Reliability, Merchant/ |
| Market, or "N/A" |

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NOTE: Any changes to the information on this Appendix A must be sent immediately by e-mail to MISO's Client Services and Readiness Department at help@misoenergy.org or a successor electronic in-box as may be designated by MISO on the customer relations portion of the MISO website.

# APPENDIX A <br> TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT <br> <br> Continued 

 <br> <br> Continued}

First and Last Name

Title
Email Address

## Function

Choose Transmission/
Reliability, Merchant/ Market, or "N/A"
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Function
Choose Transmission/
Reliability, Merchant/
Market, or "N/A"

NOTE: Any changes to the information on this Appendix A must be sent immediately by e-mail to MISO's Client Services and Readiness Department at help@misoenergy.org or a successor electronic in-box as may be designated by MISO on the customer relations portion of the MISO website.

## APPENDIX A

# TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT <br> <br> Continued 

 <br> <br> Continued}

Function<br>Choose Transmission/<br>Reliability, Merchant/<br>Market, or "N/A"<br>First and Last Name<br>Title<br>Email Address

NOTE: Any changes to the information on this Appendix A must be sent immediately by e-mail to MISO's Client Services and Readiness Department at help@misoenergy.org or a successor electronic in-box as may be designated by MISO on the customer relations portion of the MISO website.

## APPENDIX A

# TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT <br> <br> Continued 

 <br> <br> Continued}

Function<br>Choose Transmission/<br>Reliability, Merchant/<br>Market, or "N/A"<br>First and Last Name<br>Title<br>Email Address

## APPENDIX A

TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

## Continued

First and Last Name

Title
Email Address

Function
Choose Transmission/
Reliability, Merchant/ Market, or "N/A"

|  | Function <br> Choose Transmission/ <br> Reliability, Merchant/ <br> Title <br> Market, or "N/A" |
| :---: | :---: |

## APPENDIX A

# TO UNIVERSAL NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT <br> <br> Continued 

 <br> <br> Continued}

First and Last Name $\quad$ Title Email Address | Function |
| :---: |
| Choose Transmission/ |
| Reliability, Merchant/ |
| Market, or "N/A" |

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Title
Email Address
Market, or "N/A"

