

MRO SELF-CERTIFICATION SCHEDULE AND TIMELINE Q1 2024 - Q1 2025

| Quarter | Standard | Requirements |
|---------|-------------|--------------|
| 1 2024 | FAC-008-5 | R1, R2 |
| 2 | CIP-012-1 | R1 |
| 3 | CIP-012-1 | R1 |
| 4 | CIP-012-1 | R1 |
| 1 2025 | CIP-012-1 | R1 |
| 1 2025 | TPL-001-5.1 | R6 |

| <h2>Timeline</h2> | | | | | | |
|------------------------|---------------------------------|---------------------------------|----------------------------|-------------------------------|---------------------------------|---------------|
| <u>October 1, 2023</u> | <u>January 1, 2024</u> | <u>April 1, 2024</u> | <u>July 1, 2024</u> | <u>October 1, 2024</u> | <u>January 1, 2025</u> | |
| Q1 | Notification (November 1, 2023) | Response | Regional Review | | | |
| | Q2 | Notification (February 1, 2024) | Response | Region Review | | |
| | | Q3 | Notification (May 1, 2024) | Response | Region Review | |
| | | | Q4 | Notification (August 1, 2024) | Response | Region Review |
| | | | | Q1 | Notification (November 1, 2024) | Response |