

Attachment #4

8. Q. **Applicant certifies that it:**
- a) is licensed to do business in the State of Illinois and is in compliance with all other applicable laws, regulations and Commission rules and orders; [454.40(c)(2)]
 - A. Per section 454.40(c)(2) of the Public Utilities Act SourceOne, Inc. (DE) is licensed to do business in the State of Illinois effective August 26, 2011. Please see attached business registration as Exhibit #1.**
 - b) shall comply with all terms and conditions required by Section 16-115C of the Act; [454.40(d)(2)]
 - A. SourceOne, Inc. (DE) will exercise all reasonable efforts to comply with the terms and conditions contained in Section 16-115C of the Public Utilities Act of Illinois while acting as a broker in the procurement of retail electricity supply for third parties.**
 - c) shall ensure any person who acts on behalf of the entity will comply with all sections of Part 454 applicable to the function or functions to be performed; [454.40(d)(3)]
 - A. SourceOne, Inc. (DE) will exercise all reasonable efforts to ensure that any person who acts on behalf of the company will comply with Section 454.40 applicable to the function or functions to be performed.**
 - d) shall remain in compliance with the provisions of the Act and Part 454; [454.50]
 - A. SourceOne, Inc. (DE) shall remain in compliance during the term of its registration as a broker in the procurement of retail electricity supply for third parties with the provisions of the Act and Part 454.**
 - e) shall ensure that authorizations received from customers, and all other applicable records are retained for a period of not less than three calendar years after the calendar year in which they were created; and [454.100(a)]
 - A. SourceOne, Inc. (DE) shall ensure that all authorizations received from customers, and all other applicable records, are retained for**

a period of not less than three calendar years after the calendar year in which they were created.

f) shall preserve the confidentiality of its customers' data. [454.100(b)]

A. SourceOne, Inc. (DE) shall preserve the confidentiality of all of its customers' data.