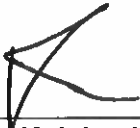







Due Diligence Report

Prepared by Lakeland Holding on behalf of Bracebridge Generation



Project Milestone Number	Required Evidence for Validation of Project Milestones	Approval
1	<p>1.1 Initial Product Adaption Opportunity Assessment Report - Ontario</p> <ul style="list-style-type: none"> An outline of how the technology collaboration between KiWi and Opus One can be applied to the Ontario (Canada) market in relation to demand response or other market participation using aggregated DERs. 	 <hr/> <p>Vince Kulchycki, Chief Operating Officer</p>
2	<p>1.2 Use Cases Definition Document</p> <ul style="list-style-type: none"> Description of the use cases that will demonstrate how a constraint-aware dispatch signal can be generated through the joint product and allow for the potential of value-add dispatch of DERs. For example – identifying a capacity constraint at a substation and determining a time period that a battery can peak shave and also respond to an IESO Demand Response event. <p>1.3 User Interface Requirements Definition Document</p> <ul style="list-style-type: none"> Description of user interface standards such as colour schemes or symbol library, reporting dashboard. 	 <hr/> <p>Vince Kulchycki, Chief Operating Officer</p>
3	<p>1.4 Solution Architecture Process Diagram</p> <ul style="list-style-type: none"> Architecture diagram describing and confirming the technology stack for the API, the protocol for data exchanges and the content of the data set between KiWi and Opus One; and, Description of how the product solution is to be integrated into Proponent's IT infrastructure while adhering to Proponent's security protocols. <p>1.5 Joint Product Specification Document</p> <ul style="list-style-type: none"> Discussion to complement architecture diagram. Definition of the functions of KiWi and Opus One's product integration in relation to how signals are generated, where they are sent and what how they are used to generate artificial market signals and simulated/installed assets; and, Definition of site deployment plans for the KiWi Fruit (hardware) and GridOS MEMS installation with signed-off agreement by Proponent. 	 <hr/> <p>Vince Kulchycki, Chief Operating Officer</p>

	<ul style="list-style-type: none"> • Description of business rules, IT infrastructure requirements such as servers (application, database), and networking configuration requirements. 	
4	<p>1.6 Due Diligence Report</p> <ul style="list-style-type: none"> • Signed confirmation that all documentation and specifications provided as part of this milestone meet Proponent's expectations. <p>1.7 Verification and Validation Plan</p> <ul style="list-style-type: none"> • Internal plan for how to assess the performance of the Project against the PFC end-to-end criteria, using the NRCan Final Report Template as a starting point. Items include: Flexibility services, situational awareness, data-enabled value creation, cyber security and interoperability; and, • Sign off by Proponent and Project partners 	 <hr/> <p>Vince Kulchycki, Chief Operating Officer</p>