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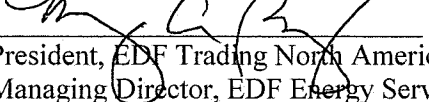
STATE OF TEXAS
COUNTY OF HARRIS

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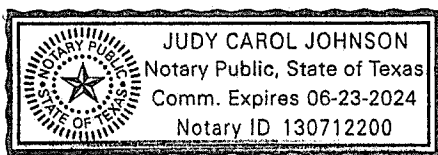
Know all Men by These Presents:

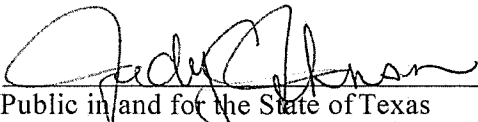
BEFORE ME, the undersigned Notary Public on this the 14th day of April, 2022, personally appeared Mary Anne Brelinsky, known to me to be a credible person and of lawful age, who being by me first duly sworn on his/her oath, stated as follows:

1. "My name is Mary Anne Brelinsky. I am the President of EDF Trading North America, LLC and EDF Energy Services, LLC (together, "EDF"), each with a principal business address of 601 Travis Street, Suite 1700, Houston, Texas 77002.
2. In accordance with PUCT Order 51841, I attest to the following:
 - a. Relevant operating personnel of EDF are familiar with and have received training on the applicable contents and execution of the Emergency Operations Plan ("EOP") for EDF, and such personnel have been instructed to follow the applicable portions of the EOP, except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency;
 - b. The EOP has been reviewed and approved by the appropriate executives of EDF;
 - c. Drills have been conducted to the extent required by subsection § 25.53(f) of PUCT Order 51841;
 - d. The EOP, or an appropriate summary, has been distributed to local jurisdictions as needed;
 - e. EDF maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
 - f. Emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training."

By: 
President, EDF Trading North America, LLC
Managing Director, EDF Energy Services, LLC

SUBSCRIBED AND SWORN TO BEFORE ME on this the 14th day of April 2022, to certify which witness my hand and official seal.




Notary Public in and for the State of Texas
My Commission Expires: 06/23/2024

PROJECT NO. 51841

**REVIEW OF 16 TAC § 25.53
RELATING TO ELECTRIC
SERVICE EMERGENCY
OPERATIONS PLANS**

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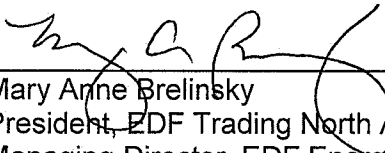
**BEFORE THE
PUBLIC UTILITY COMMISSION
OF TEXAS**

Executive Summary – EOP

EDF Trading North America, LLC and EDF Energy Services, LLC, (collectively “EDF”), submit the attached EDF Trading North America Business Continuity Plan as EDF’s Emergency Operations Plan (“EOP”) in compliance with PUCT Order 51841. The EOP addresses numerous situations in which normal operations would continue to function in the event of potential or actual emergencies. The attached EOP is provided to the EDF’s leadership team for review and training on no less than an annual basis. In accordance with Order 51841, the following is a summary of the required elements of an emergency operations plan as set forth in the Order, and such elements may be found in the EOP at the page numbers referenced below:

- Names and titles of EDF’s employees that receive access and training to EOP; (pg 5); Most recent training occurred in December of 2021.
- Communications protocols with public, media, customers, the commission, and OPUC (pg 17)
- Emergency supply management (pg 15)
- Identification of weather events (pg 17)
- Pandemic and epidemic annex (pg 23)
- Hurricane annex (pg 17 & 20)
- Cyber security annex (pg 25)
- Physical security incident annex (pg 29)
- Primary contact person (pg 41)

EDF appreciates the opportunity to provide the PUCT insight into the plans for continued operations during emergency conditions.



Mary Anne Brelinsky
President, EDF Trading North America, LLC
Managing Director, EDF Energy Services, LLC