

## Schedule 18 Certification for Year-end Disclosures

Clause 2.9.2 of section 2.9

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We, Gary Richard Leech and John Bruce Tavendale, being directors of Electricity Ashburton Limited trading as EA Networks certify that, having made all reasonable enquiry, to the best of our knowledge-

- a) The information prepared for purposes of clauses 2.3.1 and 2.3.3; and clauses 2.4.21 and 2.4.22; clauses 2.5.1 and 2.5.2; and clauses 2.7.1 and 2.7.2 of the Electricity Distribution Information Disclosure Determination 2012 in all material respects complies with that determination; and
- b) The historical information used in preparation of Schedules 8, 9a, 9b, pc, 9d, 9e, 10, 14a and 14b has been properly extracted from the Electricity Ashburton Limited trading as EA Networks accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained; and
- c) The forecast in Schedule 11a, 11b, 12a, 12b, 12c, and 12d are based on objective and reasonable assumptions which both align with Electricity Ashburton Limited trading as EA Networks corporate vision and strategy and are documented in retained records.

In respect of related party costs and revenues recorded in accordance with classes 2.3.6(1) (when valued in accordance with clause 2,2,11(5)(h)(ii) of the Electricity Distribution Service Input Methodologies Determination 2010), 2.3.6(2)(f) and 2.3.7(2)(b), we certify that, having made all reasonable enquiry, including enquiry of our related parties, we are satisfied that to the best of our knowledge and belief the costs and revenues recorded for related party transactions reasonably reflect the price or prices that would have been paid or received had these transactions been at arm's-length.

Gary Richard Leech

Director

13 August 2014

John Bruce Tavendale

Director

13 August 2014