

## Schedule 18 CERTIFICATION FOR YEAR END DISCLOSURES

Clause 2.9.2 of section 2.9

We, Margaret Patricia Devlin and Paul Douglas McGilvary, being Directors of WEL Networks Limited certify that, having made all reasonable enquiry, to the best of our knowledge-

- a) the information prepared for the purposes of clauses 2.3.1, 2.3.2, 2.4.21, 2.4.22, 2.5.1, 2.5.2 and 2.7.1 of the Electricity Distribution Information Disclosure Determination 2012 in all material respects complies with that determination; and
- b) the historical information used in the preparation of Schedules 8,9a,9b,9c,9d, 9e,10 and 14 has been properly extracted from the WEL Networks Limited accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained; and
- c) the forecasts in Schedules 11a, 11b, 12a, 12b and 12c are based on objective and reasonable assumptions which both align with WEL Networks Limited corporate vision and strategy and are documented in retained records.

In respect of related party costs and revenues recorded in accordance with subclauses 2.3.6(1) (when valued in accordance with clauses 2.2.11(5)(h)(ii) of the Electricity Distribution Services Input Methodologies Determination 2012), 2.3.6(1)(f) and 2.3.7(2)(b), we certify that, having made all reasonable enquiry, including enquiries 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.

  
Director

  
Director

26/05/2015

Date