

## Schedule 18 Certification for Year-end Disclosures


### Clause 2.9.2

We, Robert James Campbell and Carolyn Mary Steele, 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<sup>1</sup>, and 14 has been properly extracted from the WEL Networks Limited's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained.
- c) In respect of information concerning assets, costs and revenues valued or disclosed in accordance with clause 2.3.6 of the Electricity Distribution Information Disclosure Determination 2012 and clauses 2.2.11(1)(g) and 2.2.11(5) of the Electricity Distribution Services Input Methodologies Determination 2012, we are satisfied that-
  - i. the costs and values of assets or goods or services acquired from a related party comply, in all material respects, with clauses 2.3.6(1) and 2.3.6(3) of the Electricity Distribution Information Disclosure Determination 2012 and clauses 2.2.11(1)(g) and 2.2.11(5)(a)-2.2.11(5)(b) of the Electricity Distribution Services Input Methodologies Determination 2012; and
  - ii. the value of assets or goods or services sold or supplied to a related party comply, in all material respects, with clause 2.3.6(2) of the Electricity Distribution Information Disclosure Determination 2012.



Director



Director

29 October 2020

Date

<sup>1</sup> The Directors of WEL Networks Limited note the amendment in respect to the Information Disclosure Exemption: Disclosure and auditing of reliability information within schedule 10, issued by the Commerce Commission on 9 April 2020, has removed the auditor report requirements relating to the treatment of successive interruptions for reporting SAIDI, SAIFI, and interruptions, because of potential inconsistencies in treatment approaches across the industry.

The Director's note that they do not appear to have been provided a similar exemption relating to the treatment of successive interruptions regarding their certification. The information has been prepared on a basis consistent with the previous year's disclosure as disclosed in Box 13 of Schedule 14.