## CH RUS

## **DIRECTORS' CERTIFICATE**

## Chorus' Regulatory Period 1 Expenditure Proposal and Information Request Response

We **Patrick Strange** and **Mark Cross**, directors of Chorus Limited, certify that having made all reasonable enquiry, it is our belief:

- the base capex proposal<sup>1</sup> and the connection capex baseline proposal<sup>2</sup> for the regulatory period 2022-2025 (**capex proposal**) is derived from and accurately represents, in all material respects, the operations of Chorus;
- the capex proposal complies, in all material respects, with the requirements set out in Part 3 of the Input Methodologies;
- the information prepared for and contained in the response (Response) to the information request in the Commission's notice under s221 of the
  Telecommunications Act, received 18 November 2020 (Information Notice),<sup>3</sup> is derived from and accurately represents, in all material respects, the operations of Chorus; and
- the Response complies in all material respects with the requirements set out in the Notice.

I understand that where any information (described in this certificate) that was the basis of the capex proposal or document being certified has materially changed, this will be notified to Jeremy Cain in writing.

Signed by:

Patrick Strange, Director

Mark Cross, Director

Date:

10/12/2020

<sup>&</sup>lt;sup>1</sup> Base capex proposal means a written application submitted by Chorus to the Commission for approval of expenditure in relation to one or more base capex sub-categories in accordance with the requirements set out in clauses 3.7.8-3.7.11.

<sup>&</sup>lt;sup>2</sup> Connection capex baseline proposal means a written application submitted by Chorus to the Commission in accordance with the requirements set out in clauses 3.7.14(1)-(2).

<sup>&</sup>lt;sup>3</sup> Requests A5 to A31, A40 to A50 (to the extent these requirements relate to base capex or connection capex) and Regulatory Templates (information relevant to the capex proposals) included in the Information Notice. This varied Information Notice replaces the notice received 16 October 2020.