# Schedule 18 Certification for Year-end Disclosures

Clause 2.9.2

We, [insert full names], being directors of [name of EDB] certify that, having made all reasonable enquiry, to the best of our knowledge-

1. 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
2. the historical information used in the preparation of Schedules 8, 9a, 9b, 9c, 9d, 9e, 10, and 14 has been properly extracted from the [name of EDB]’s accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained [and if not, what records and systems were used].
3. \*[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-

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

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.]

1. \* [in respect of the application of OVABAA in the allocation of costs or assets in accordance with clause 2.1.4 of the Electricity Distribution Services Input Methodologies Determination 2012, we are satisfied that the unregulated service would be unduly deterred if the OVABAA allocation was less than that disclosed.]

\* Delete if inapplicable

[Signatures of 2 directors]

[Date]