

Schedule 18 Certification for Year-end Disclosures

Clause 2.9.2

We, Philp John McKendry and Paul Jason Munro, being directors of Electricity Ashburton t/a EA Networks 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 EA Networks accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained¹.
- 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.



Philp John McKendry
28 October 2020



Paul Jason Munro
28 October 2020

¹ The Directors of EA Networks note the amendment of the Information Disclosure Determination 2012 issued by the Commerce Commission on 9 April 2020 that has removed the auditor report requirements relating to the treatment of successive interruptions for reporting SAIDI, SAIFI and interruptions, because of potential inconsistencies in the treatments across the industry. The Directors note that they do not appear to have been provided a similar exemption relating to the treatment of successive interruptions regarding their certification. EA Networks has continued to report successive interruptions consistent with previous periods, including periods used to establish quality standards by which subsequent performance is measured.