



## Schedule 18 Certification for Year-end Disclosures

### Clause 2.9.2

We, Michael John McCliskie and Kenneth John Forrest, being Directors of Nelson Electricity 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 Nelson Electricity Limited's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained; and
- 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 parted comply, in all material respects, with clause 2.3.6(2) of the Electricity Distribution Information Disclosure Determination 2012.

A handwritten signature in blue ink, appearing to read 'mccskie', written over a horizontal line.

Michael John McCliskie

A handwritten signature in blue ink, appearing to read 'K Forrest', written over a horizontal line.

Kenneth John Forrest

23 August 2019