

CERTIFICATION OF INFORMATION FOR CUSTOMISED PRICE-QUALITY PATH APPLICATION

In accordance with clause 5.5.4 of the Electricity Distribution Services Input Methodologies Determination 2012 (the **IMs Determination**) as modified (in the case of clause 5.5.4) at the request of the CPP applicant, Wellington Electricity Lines Limited (**WELL**), pursuant to clause 5.1.7 and approved by the Commission pursuant to clause 5.1.6 of the IMs Determination, we Richard Pearson and Andy Hunter, being directors of WELL, certify in respect of WELL's CPP Application dated 5 December 2017:

Information of a quantitative nature

That, in the case of all information of a quantitative nature, other than forecast information, provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information was derived and is provided in accordance with the relevant requirements; and
- (b) it properly represents the results of financial or non-financial operations, as the case may be.

Information of a qualitative nature

That, in the case of all information of a qualitative nature, other than forecast information, provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information is provided in accordance with the relevant requirements; and
- (b) it properly represents the events that occurred during the current period.

Forecast information

That, in the case of all forecast information provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information was derived and is provided in accordance with the relevant requirements; and
- (b) the assumptions made are reasonable.

Audit

That, to the best of our knowledge, the:


- (a) matters the auditor was engaged to audit included the matters specified in clause 5.5.3 as modified at the request of WELL, as the CPP applicant, pursuant to clause 5.1.7 and approved by the Commission pursuant to clause 5.1.6 of the IMs Determination; and
- (b) the auditor was instructed to report on at least the matters described in clause 5.1.4 as modified (in the case of clauses 5.1.4 and 5.5.3) at the request of WELL, as the CPP applicant, pursuant to clause 5.1.7 and approved by the Commission pursuant to clause 5.1.6 of the IMs Determination; and

that the:

(a) audit report provided pursuant to clause 5.1.4; and

(b) other certifications in this document,

all relate to the same CPP proposal.



Richard Pearson
Director

Date: 4 December 2017

Andy Hunter
Director

Date:

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Information of a quantitative nature

That, in the case of all information of a quantitative nature, other than forecast information, provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information was derived and is provided in accordance with the relevant requirements; and
- (b) it properly represents the results of financial or non-financial operations, as the case may be.

Information of a qualitative nature

That, in the case of all information of a qualitative nature, other than forecast information, provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information is provided in accordance with the relevant requirements; and
- (b) it properly represents the events that occurred during the current period.

Forecast information

That, in the case of all forecast information provided in accordance with Part 5 of the IMs Determination, we believe that:

- (a) the information was derived and is provided in accordance with the relevant requirements; and
- (b) the assumptions made are reasonable.

Audit

That, to the best of our knowledge, the:

- (a) matters the auditor was engaged to audit included the matters specified in clause 5.5.3 as modified at the request of WELL, as the CPP applicant, pursuant to clause 5.1.7 and approved by the Commission pursuant to clause 5.1.6 of the IMs Determination; and
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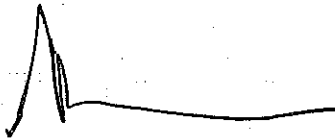
that the:

- (a) audit report provided pursuant to clause 5.1.4; and
- (b) other certifications in this document,

all relate to the same CPP proposal.

Richard Pearson
Director

Date:



Andy Hunter
Director

Date: 4 December 2017