


## Schedule 18 Certification for Year-end Disclosures

We, Michael John Newcombe and Suzanne Peta Merriman, being directors of Westpower 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 and 2.3.2; and clauses 2.4.21 and 2.4.22; clauses 2.5.1 and 2.5.2; and clauses 2.7.1 and 2.7.2 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, 14a and 14b has been properly extracted from the Westpower Limited accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained; and
- c) the forecasts in Schedules 11a, 11b, 12a, 12b and 12c are based on objective and reasonable assumptions which both align with Westpower Limited's corporate vision and strategy and are documented in retained records.



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Michael John Newcombe



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Suzanne Peta Merriman

30 August 2013

## Schedule 19

## Certification for Transitional Disclosures

We, Michael John Newcombe and Suzanne Peta Merriman, being directors of Westpower Limited certify that, having made all reasonable enquiry, to the best of our knowledge, the information prepared for the purpose of clauses 2.12.1, 2.12.2, 2.12.3, and 2.12.5 of the Electricity Distribution Information Disclosure Determination 2012 in all material respects complies with that determination.



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Michael John Newcombe



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Suzanne Peta Merriman

30 August 2013