

Schedule 18 Certification for Year End Disclosures

Clause 2.9.2 of Section 2.9

We, Kenneth John Forrest and Anthony Montgomery Beverley, being Directors of Marlborough Lines 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 [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]; and
- c) the forecasts in Schedules 11a, 11b, 12a, 12b and 12c are based on objective and reasonable assumptions which both align with [name of EDB]'s corporate vision and strategy and are documented in retained records.

In respect of related party costs and revenues recorded in accordance with clauses 2.3.6(1) (when valued in accordance with clause 2.2.11(5)(h)(ii) of the Electricity Distribution Services Input Methodologies Determination 2010), 2.3.6(2)(f) and 2.3.7(2)(b), we certify that, having made all reasonable enquiry, including enquiries of our related parties, we are satisfied that to the best of our knowledge and belief the costs and revenues recorded for related party transactions reasonably reflect the price or prices that would have been paid or received had these transactions been at arm's-length.

A handwritten signature in blue ink, appearing to read 'K. J. Forrest'.

Kenneth John Forrest

A handwritten signature in blue ink, appearing to read 'A. M. Beverley'.

Anthony Montgomery Beverley

30 August 2013

Schedule 19 Certification for Transitional Disclosures

Clause 2.9.3 of Section 2.9

We, Kenneth John Forrest and Anthony Montgomery Beverley, being Directors of Marlborough Lines 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.



Kenneth John Forrest



Anthony Montgomery Beverley

30 August 2013