

## **Schedule 18                      Certification for Year-end Disclosures**

### Clause 2.9.2

We, Anthony Charles King and Janice Evelyn Fredric, being directors of MainPower New Zealand 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 the MainPower's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained.



**ANTHONY CHARLES KING**

Tony King  
08/24/2023 07:56 NZST



**JANICE EVELYN FREDRIC**

Janice Fredric  
08/23/2023 15:12 NZST

23 August 2023