

Certification for year-end disclosures—Schedule 18

Clause 2.9.2 of section 2.9

We, Stephen Richard Thompson and Warren Boyce McNabb, being directors of Alpine Energy 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, and 14 has been properly extracted from Alpine Energy Limited's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained.
- 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 party comply, in all material respects, with clause 2.3.6(2) of the *Electricity Distribution Information Disclosure Determination 2012*.]



Stephen Richard Thompson
31 August 2019



Warren Boyce McNabb
31 August 2019