


## Certification for year-end disclosures–Schedule 18

Clause 2.9.2 of section 2.9

We, Warren McNabb and Linda Robertson, 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, 10, 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.

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.



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Warren McNabb  
Director  
30 November 2023



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Linda Robertson  
Director  
30 November 2023