

Certification for year-end disclosures (Schedule 18)

Clause 2.9.2 of section 2.9

We, Warren Boyce McNabb and Donald McGillivray Elder, 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.]

Certified on 30 October 2020



Warren Boyce McNabb
Director



Donald McGillivray Elder
Director

Footnote:

The directors of Alpine Energy note the amendment to the Information Disclosure exemption. Disclosure and auditing reliability information within Schedule 10, issued by the Commerce Commission on 9 April 2020 that has removed the auditor report requirements relating to the treatment of successive interruptions for reporting SAIDI, SAIFI, and interruptions, because of potential inconsistencies in treatment of approaches across the industry.

Directors note that they do not appear to have been provided a similar exemption relating to treatment of successive interruptions regarding their certification. The information has been prepared on a basis consistent with the previous year's disclosure and Alpine network has recorded successive interruptions, originating from the same cause, as single interruptions