

Hedge disclosure certification form

Under clause 13.230(1) of the [Electricity Industry Participation Code 2010](#), a participant that submits hedge disclosure information under clause 13.225 in a particular year ending 31 March must, within 3 months of the end of the year ending 31 March, certify to the Authority that the information submitted was correct (certification).

Under clause 13.230(2), the certification must be:

- (a) in the form specified by the Authority; and
- (b) signed and dated by either:
 - (i) a director of the participant; or
 - (ii) the participant's chief financial officer, or a person holding an equivalent position; or
 - (iii) the participant's chief executive officer, or a person holding an equivalent position.

For the purpose of clause 13.230(2)(a), the Authority requires the certification to be:

- on the participant's letterhead using the template set out below
- signed and provided in electronic form, which should be emailed to compliance@ea.govt.nz. However if this is not possible, the original signed certification may be posted to:

Hedge Disclosure
Electricity Authority
PO Box 10041
Wellington 6143
New Zealand

Hedge disclosure certification template

I [*insert full name*] of [*place, occupation*], certify that:

- *For a CFO/CEO:* I am employed and authorised by [*insert name of company*] to certify on its behalf under clause 13.230(1) of the Electricity Industry Participation Code 2010 (Code);
- OR
- *For a director:* I am a director of, and authorised by, [*insert name of company*] to certify on its behalf under clause 13.230(1) of the Electricity Industry Participation Code 2010 (Code);
 - [*insert name of company*] is a participant that has submitted information in accordance with clause 13.225 of the Code; and
 - the information submitted in accordance with that clause 13.225 between 1 April [*insert year*] and 31 March [*insert year*] was correct.

Signed: _____

Date: _____