

# Certificate of spot price risk disclosure statement

Given under clause 13.236F of the Electricity Industry Participation Code 2010

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Name of disclosing participant \_\_\_\_\_

Relating to spot price disclosure statements submitted during the period from \_\_\_\_\_ to \_\_\_\_\_

Date of 1st disclosure statement \_\_\_\_\_

Date of 2nd disclosure statement \_\_\_\_\_

Date of 3rd disclosure statement \_\_\_\_\_

Date of 4th disclosure statement \_\_\_\_\_

Date of 5th disclosure statement \_\_\_\_\_

Provide dates for all disclosure statements submitted during the period.

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The Board of the disclosing participant:

- A** verifies that it has considered:
- every spot price risk disclosure statement submitted in the period specified above; and
  - the projected change in net cash flows from operating activities as a result of applying the stress tests that relate to each period to which each spot price risk disclosure statement relates.

- B** certifies that the disclosing participant has provided to each customer that has entered into or renewed a contract that results in any electricity supplied to the customer being determined directly by reference to the final price at a GXP, information to enable the customer to consider the outcomes of applying the stress tests to the customer.

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Signed (Director) \_\_\_\_\_ Date \_\_\_\_\_

Plus one of the following:

- Second Director
- Chief Executive Officer (or equivalent)
- Chief Financial Officer (or equivalent)

Signed \_\_\_\_\_ Date \_\_\_\_\_