

Certificate of spot price risk disclosure statement

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

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.

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.

Signed (Director) _____ Date _____

Plus one of the following:

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

Signed _____ Date _____
