

## 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 1 <sup>st</sup> disclosure statement:		
Date of 2 <sup>nd</sup> disclosure statement:		
Date of 3 <sup>rd</sup> disclosure statement:		
Date of 4 <sup>th</sup> disclosure statement:		
Date of 5 <sup>th</sup> disclosure statement:		

### The Board of the disclosing participant:

1. confirms that it has complied with the spot price risk disclosure statement requirements in clauses 13.236A and 13.236E; and
2. has considered:
  - a. every spot price risk disclosure statement submitted in the period to which the certification relates; and
  - b. the projected change in net cash flows from operating activities as a result of applying the stress test(s) that relate to each period to which each spot price risk disclosure statement relates.
3. certifies that it has provided to each of their customers, who in the period to which the certification relates has entered into or renewed a contract with the disclosing participant 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 test or stress tests to the customer; and
4. if it has an explicit risk management policy in respect of its exposure to the wholesale market:
  - a. it has approved the policy; and
  - b. it considers the policy to be appropriate for its requirements, having regard to all the relevant factors, including the nature of price volatility in electricity spot markets, the disclosing participant's business scope, physical assets and financial resources; and
  - c. actively monitors its compliance with the policy; and
  - d. has reviewed the policy in the last 3 years.

**By ticking the check box and submitting this certificate of spot price risk disclosure statement I confirm that I am a director, CEO, CFO or a person in a position of equivalence, and that I have signed and provided this certificate of spot price risk disclosure statement for the purposes of 13.236F(3) of the Code.**

☐ Director

☐ Another director, CEO, CFO, or equivalent

Name:

Name:

Position:

Position:

Date:

Date: