

### Schedule 19: Certification for Year-end Disclosures

#### Clause 2.9.3

- 1 We, Alison Paterson and Jonathan Mason, being directors of Vector 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 Gas Distribution Information Disclosure Determination 2012 (consolidated in April 2018) in all material respects complies with that determination;
  - b) The historical information used in the preparation of Schedules 8, 9a, 9b, 9c, 9d, 10a, 10b and 14 has been properly extracted from the Vector Limited's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained; and
  - c) In respect of information concerning assets, costs and revenues valued or disclosed in accordance with clause 2.3.6 of the Gas Distribution Information Disclosure Determination 2012 and clauses 2.2.11(1)(g) and 2.2.11(5) of the Gas 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 Gas 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 Gas 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 Gas Distribution Information Disclosure Determination 2012.

Signature of Directors:

Alison Paterson

Jonathan P. Mason

Date: 2 December 2019

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