## STATE OF VICTORIA

## STATUTORY DECLARATION

[Full name] of 40 MARKET STREET, MELBOURNE

in the State of Victoria, do solemnly and sincerely declare that:

1. I am an officer, for the purposes of the National Electricity (Victoria) Law, of CitiPower Pty Limited (ABN 76 064 651 056) (CitiPower) a regulated network service provider for the purposes of section 28D of the NEL. I am authorised by CitiPower to make this statutory declaration as part of the response of CitiPower to the Regulatory Information Notice dated 17 October 2024 (notice) served on CitiPower by the Australian Energy Regulator (AER).

## Historical information

- 2. I say that the actual information (as defined in the notice) provided in CitiPower's response to the notice is, to the best of my information, knowledge and belief:
  - (a) in accordance with the requirements of the notice; and
  - (b) true and accurate.
- 3. Where it is not possible to provide actual information to comply with the notice, CitiPower has, to the best of my information, knowledge and belief:
  - (a) provided CitiPower's best estimate of the information in accordance with the requirements of the notice; and
  - (b) provided the basis for each estimate, including assumptions made and reasons why the estimate is the best estimate.

## Forecast information

4. Where CitiPower has provided forecast information in response to the notice, CitiPower has, to the best of my information, knowledge and belief provided forecast information which is CitiPower's best forecast of the information in accordance with the requirements of the notice.

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the penalties of perjury.

Declared at MELBOURNE

this 31st day of JANUARY 2025

Signature of person making this declaration [to be signed in front of an authorised witness]

Before me,

Signature of Authorised Witness

AUSTRALIAN SOCIETY OF CPAN
Lovelyn Parker
Certified Practising Accountan
Membership No 1698048

The authorised witness must print or stamp his or her name, address and title under section 107A of the *Evidence (Miscellaneous Provisions) Act 1958* (as of 1 January 2010), (previously *Evidence Act 1958*), (eg. Justice of the Peace, Pharmacist, Police Officer, Court Registrar, Bank Manager, Medical Practitioner, Dentist)