

## Schedule 18: Certification for Year-end Disclosures DY22

### Clause 2.8.2

We, Justin Murray and Keiran Horne, being directors of Enable Networks Limited (**Enable**) certify that, having made all reasonable enquiry, to the best of our knowledge-

- a) the information prepared for the purposes of clauses 2.4.2, 2.4.3, 2.4.4(1), 2.4.4(4)(b), 2.4.5(2), 2.4.6(1), 2.4.6(3), and 2.6.1 of the Fibre Information Disclosure Determination 2021 complies in all material respects with that determination; and
- b) the historical information used in the preparation of the attached information has been properly extracted from Enable'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, goods, and services valued or disclosed in accordance with clause 2.5.2 of the Fibre Information Disclosure Determination 2021 and clauses 2.2.13(3)(g) and 2.2.15 of the Fibre Input Methodologies Determination 2020, we are satisfied that-
  - i. the costs and values of any assets, goods, and services acquired from a **related party** comply, in all material respects, with clauses 2.5.2(1)(a) and 2.5.2(2) of the Fibre Information Disclosure Determination 2021 and clauses 2.2.13(3)(g) and 2.2.15 of the Fibre Input Methodologies Determination 2020; and
  - ii. the value of any assets, goods, and services sold or supplied to a **related party** comply, in all material respects, with clauses 2.5.2(b) and 2.5.2(2) (b) of Fibre Information Disclosure Determination 2021.



Justin Murray, Chair



Keiran Horne, ARC Chair