

## Certification that information disclosed is correct

### ***Given under rule 18.1 of the Gas (Facilities Outage Information Disclosure) Rules 2022***

Under rule 18.1 of the Gas (Facilities Outage Information Disclosure) Rules 2022 [the rules], each gas producer and gas storage owner must, no later than 10 business days after 1 April each year, provide to Gas Industry Company as the industry body a certificate confirming that, in the gas producer's or gas storage owner's reasonable opinion, the information disclosed under the rules for the preceding 12 months is correct (certification).

Under rule 18.2, the certificate provided in accordance with rule 18.1 must be: (a) in a form specified by the industry body; and (b) signed [and dated] by either: (i) a director of the relevant gas producer or gas storage owner; or (ii) a senior manager whose functions include ensuring that the gas producer or gas storage owner discloses the information required under the rules.

For the purpose of rule 18.2, the Gas Industry Company requires the certificate to be:

- on the gas producer's and/or gas storage owner's (as the case may be) letterhead in the form specified below; and
- signed and provided in electronic form, which should be emailed to:

[info@gasindustry.co.nz](mailto:info@gasindustry.co.nz)

## Annual Outage Information Disclosure Certification

### ***Given under rule 18.1 of the Gas (Facilities Outage Information Disclosure) Rules 2022***

I *[insert full name]* of *[place, occupation]* certify that:

- *[insert name of company]* is a *[gas producer and/or gas storage owner]* that has disclosed information under the rules for the period 1 April *[insert start year]* to 31 March *[insert following year]*; and
- the information disclosed under the rules for the period 1 April *[insert start year]* to 31 March *[insert following year]* is correct.

.....  
Signature

.....  
Name of authorised signatory

.....  
Date

Yours sincerely

*Electronic Signature*