

EDB Information Disclosure Requirements Information Templates

Schedules 1–10 excluding 5f–5h

Company Name

Centralines Limited

Disclosure Date

31 August 2026

Disclosure Year (year ended)

31 March 2026

Templates for Schedules 1–10 excluding 5f–5h

Prepared 2 June 2026

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Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 1: ANALYTICAL RATIOS

This schedule calculates expenditure, revenue and service ratios from the information disclosed. The disclosed ratios may vary for reasons that are company specific and, as a result, must be interpreted with care. The Commerce Commission will publish a summary and analysis of information disclosed in accordance with this ID determination. This will include information disclosed in accordance with this and other schedules, and information disclosed under the other requirements of this determination.

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

1(i): Expenditure metrics

	Expenditure per GWh energy delivered to ICPs (\$/GWh)	Expenditure per average no. of ICPs (\$/ICP)	Expenditure per MW maximum coincident system demand (\$/MW)	Expenditure per km circuit length (\$/km)	Expenditure per MVA of capacity from EDB-owned distribution transformers (\$/MVA)
Operational expenditure	57,303	753	299,658	3,820	65,286
Network	15,549	204	81,314	1,037	17,716
Non-network	41,753	549	218,343	2,783	47,570
Expenditure on assets	79,249	1,042	414,423	5,283	90,290
Network	74,987	986	392,137	4,999	85,435
Non-network	4,262	56	22,286	284	4,855

1(ii): Revenue metrics

	Revenue per GWh energy delivered to ICPs (\$/GWh)	Revenue per average no. of ICPs (\$/ICP)
Total consumer line charge revenue	151,830	1,995
Standard consumer line charge revenue	151,830	1,995
Non-standard consumer line charge revenue	–	–

1(iii): Service intensity measures

Demand density	13	Maximum coincident system demand per km of circuit length (for supply) (kW/km)
Volume density	67	Total energy delivered to ICPs per km of circuit length (for supply) (MWh/km)
Connection point density	5	Average number of ICPs per km of circuit length (for supply) (ICPs/km)
Energy intensity	13,143	Total energy delivered to ICPs per average number of ICPs (kWh/ICP)

1(iv): Composition of regulatory income

	(\$000)	% of revenue
Operational expenditure	7,073	37.57%
Pass-through and recoverable costs excluding financial incentives and wash-ups	2,754	14.63%
Total depreciation	3,415	18.14%
Total revaluations	3,101	16.47%
Regulatory tax allowance	1,473	7.83%
Regulatory profit/(loss) including financial incentives and wash-ups	7,213	38.31%
Total regulatory income	18,828	

1(v): Reliability

Interruption rate	20.63	Interruptions per 100 circuit km
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Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 2: REPORT ON RETURN ON INVESTMENT

This schedule requires information on the Return on Investment (ROI) for the EDB relative to the Commerce Commission's estimates of post tax WACC and vanilla WACC. EDBs must calculate their ROI based on a monthly basis if required by clause 2.3.3 of this ID Determination or if they elect to. If an EDB makes this election, information supporting this calculation must be provided in 2(iii).

EDBs must provide explanatory comment on their ROI in Schedule 14 (Mandatory Explanatory Notes).

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sch ref

2(i): Return on Investment		CY-2	CY-1	Current Year CY
		%	%	%
ROI – comparable to a post tax WACC				
Reflecting all revenue earned		6.40%	4.28%	6.97%
Excluding revenue earned from financial incentives		6.40%	4.28%	6.97%
Excluding revenue earned from financial incentives and wash-ups		6.40%	4.28%	6.97%
Mid-point estimate of post tax WACC				
25th percentile estimate		6.05%	6.18%	5.90%
75th percentile estimate		5.37%	5.50%	5.17%
		6.73%	6.86%	6.62%
ROI – comparable to a vanilla WACC				
Reflecting all revenue earned		7.11%	5.00%	7.60%
Excluding revenue earned from financial incentives		7.11%	5.00%	7.60%
Excluding revenue earned from financial incentives and wash-ups		7.11%	5.00%	7.60%
WACC rate used to set regulatory price path				
		4.57%	4.57%	7.10%
Mid-point estimate of vanilla WACC				
25th percentile estimate		6.75%	6.90%	6.53%
75th percentile estimate		6.07%	6.22%	5.81%
		7.43%	7.58%	7.26%
2(ii): Information Supporting the ROI		(\$000)		
Total opening RAB value		101,805		
plus Opening deferred tax		(7,457)		
Opening RIV			94,348	
Line charge revenue			18,741	
Expenses cash outflow		9,827		
add Assets commissioned		6,603		
less Asset disposals		1,088		
add Tax payments		963		
less Other regulated income		87		
Mid-year net cash outflows			16,217	
Term credit spread differential allowance			–	
Total closing RAB value		107,307		
less Adjustment resulting from asset allocation		302		
less Lost and found assets adjustment		–		
plus Closing deferred tax		(7,968)		
Closing RIV			99,037	
ROI – comparable to a vanilla WACC				7.60%
Leverage (%)				41%
Cost of debt assumption (%)				5.56%
Corporate tax rate (%)				28%
ROI – comparable to a post tax WACC				6.97%

SCHEDULE 2: REPORT ON RETURN ON INVESTMENT

This schedule requires information on the Return on Investment (ROI) for the EDB relative to the Commerce Commission's estimates of post tax WACC and vanilla WACC. EDBs must calculate their ROI based on a monthly basis if required by clause 2.3.3 of this ID Determination or if they elect to. If an EDB makes this election, information supporting this calculation must be provided in 2(iii).

EDBs must provide explanatory comment on their ROI in Schedule 14 (Mandatory Explanatory Notes).

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sch ref

2(iii): Information Supporting the Monthly ROI

Opening RIV						N/A
	Line charge revenue	Expenses cash outflow	Assets commissioned	Asset disposals	Other regulated income	Monthly net cash outflows
April						–
May						–
June						–
July						–
August						–
September						–
October						–
November						–
December						–
January						–
February						–
March						–
Total	–	–	–	–	–	–
Tax payments						N/A
Term credit spread differential allowance						N/A
Closing RIV						N/A
Monthly ROI – comparable to a vanilla WACC						N/A
Monthly ROI – comparable to a post tax WACC						N/A

2(iv): Year-End ROI Rates for Comparison Purposes

Year-end ROI – comparable to a vanilla WACC	7.39%
Year-end ROI – comparable to a post tax WACC	6.75%

* these year-end ROI values are comparable to the ROI reported in pre 2012 disclosures by EDBs and do not represent the Commission's current view on ROI.

2(v): Financial Incentives and Wash-Ups

IRIS incentive adjustment	
Purchased assets – avoided transmission charge	
Innovation and non-traditional solutions recovered amount	
Quality incentive adjustment	
Other CPP financial incentives	
Financial incentives	–
Impact of financial incentives on ROI	–
Input methodology claw-back	
CPP application recoverable costs	
CPP Urgent project allowance	
Reopener event allowance	
Wash-up draw down amount	
Other CPP wash-ups	
Wash-up costs	–
Impact of wash-up costs on ROI	–

Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 3: REPORT ON REGULATORY PROFIT

This schedule requires information on the calculation of regulatory profit for the EDB for the disclosure year. All EDBs must complete all sections and provide explanatory comment on their regulatory profit in Schedule 14 (Mandatory Explanatory Notes).

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

3(i): Regulatory Profit	(\$000)
Income	
Line charge revenue	18,741
<i>plus</i> Gains / (losses) on asset disposals	9
<i>plus</i> Other regulated income (other than gains / (losses) on asset disposals)	78
Total regulatory income	18,828
Expenses	
<i>less</i> Operational expenditure	7,073
<i>less</i> Pass-through and recoverable costs excluding financial incentives and wash-ups	2,754
Operating surplus / (deficit)	9,001
<i>less</i> Total depreciation	3,415
<i>plus</i> Total revaluations	3,101
Regulatory profit / (loss) before tax	8,686
<i>less</i> Term credit spread differential allowance	—
<i>less</i> Regulatory tax allowance	1,473
Regulatory profit/(loss) including financial incentives and wash-ups	7,213
3(ii): Pass-through and Recoverable Costs excluding Financial Incentives and Wash-Ups	(\$000)
Pass through costs	
Electricity lines service charge payable to Transpower	2,561
Transpower new investment contract charges	
System operator services	
Rates	92
Commerce Act levies	19
Industry levies	41
CPP or DPP specified pass-through costs	
Recoverable costs excluding financial incentives and wash-ups	
Independent engineer costs	
FENZ levies	41
Extended reserves allowance	
Other CPP recoverable costs excluding financial incentives and wash-ups	
Pass-through and recoverable costs excluding financial incentives and wash-ups	2,754
3(iv): Merger and Acquisition Expenditure	
	(\$000)
Merger and acquisition expenditure	
<i>Provide commentary on the benefits of merger and acquisition expenditure to the electricity distribution business, including required disclosures in accordance with section 2.7, in Schedule 14 (Mandatory Explanatory Notes)</i>	
3(v): Other Disclosures	
	(\$000)
Self-insurance allowance	

SCHEDULE 3a: REPORT ON INCREMENTAL ROLLING INCENTIVE SCHEME

This schedule requires information on the calculation of IRIS incentive amounts. All non-exempt EDBs must complete this section.

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

Please note; only the white cells should be filled in (i.e. F7 - J7, F10 - J12, F15 - J17). Forecast values should be filled in for all years, actual values should be filled in for all years where known.

Section	Row	Context	Category1	Category2	RY1	RY2	RY3	RY4	RY5	Total over / (under) spend
3a: Incremental Rolling Incentive Scheme	7		Current Year	Current Year	CY-2	CY-1	CY	CY+1	CY+2	

Section	Row	Context	Category1	Category2	RY1 (\$000)	RY2 (\$000)	RY3 (\$000)	RY4 (\$000)	RY5 (\$000)	Total over / (under) spend
3a: Incremental Rolling Incentive Scheme	10		Opex incentive amounts	Forecast opex						
3a: Incremental Rolling Incentive Scheme	11		Opex incentive amounts	Actual opex						
3a: Incremental Rolling Incentive Scheme	12	+	Opex incentive amounts	Plus lease payments						
3a: Incremental Rolling Incentive Scheme	13		Opex incentive amounts	Actual opex for IRIS	-	0.0	-	-	0	
3a: Incremental Rolling Incentive Scheme	14		Opex incentive amounts	Expenditure variance to opex allowance	-	0.0	-	-	0	0
3a: Incremental Rolling Incentive Scheme	15		Capex incentive amounts	Forecast aggregate value of commissioned assets						
3a: Incremental Rolling Incentive Scheme	16		Capex incentive amounts	Actual commissioned assets						
3a: Incremental Rolling Incentive Scheme	17	-	Capex incentive amounts	Less right-of-use assets						
3a: Incremental Rolling Incentive Scheme	18		Capex incentive amounts	Actual commissioned assets for IRIS	-	-	-	-	-	
3a: Incremental Rolling Incentive Scheme	19		Capex incentive amounts	Expenditure variance to commissioned assets allowance	-	-	-	-	-	-

SCHEDULE 4: REPORT ON VALUE OF THE REGULATORY ASSET BASE (ROLLED FORWARD)

This schedule requires information on the calculation of the Regulatory Asset Base (RAB) value to the end of this disclosure year. This informs the ROI calculation in Schedule 2. EDBs must provide explanatory comment on the value of their RAB in Schedule 14 (Mandatory Explanatory Notes). This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

4(i): Regulatory Asset Base Value (Rolled Forward)		RAB CY-4 (\$000)	RAB CY-3 (\$000)	RAB CY-2 (\$000)	RAB CY-1 (\$000)	RAB CY (\$000)
	Total opening RAB value	61,954	67,163	88,898	97,761	101,805
less	Total depreciation	2,084	2,236	2,669	3,189	3,415
plus	Total revaluations	4,287	4,452	3,559	2,425	3,101
plus	Assets commissioned	3,066	19,656	8,394	7,175	6,603
less	Asset disposals	60	138	64	1,682	1,088
plus	Lost and found assets adjustment			(357)	–	–
plus	Adjustment resulting from asset allocation				(685)	302
	Total closing RAB value	67,163	88,898	97,761	101,805	107,307

4(ii): Unallocated Regulatory Asset Base		Unallocated RAB * (\$000)	RAB (\$000)
	Total opening RAB value	102,489	101,805
less	Total depreciation	3,427	3,415
plus	Total revaluations	3,122	3,101
plus	Assets commissioned out of WUC	6,603	6,603
	Assets acquired (other than below)		
	Assets acquired from a regulated supplier		
	Assets acquired from a related party		
	Assets commissioned	6,603	6,603
less	Asset disposals (other than below)	1,088	1,088
	Asset disposals to a regulated supplier		
	Asset disposals to a related party		
	Asset disposals	1,088	1,088
plus	Lost and found assets adjustment		–
plus	Adjustment resulting from asset allocation		302
	Total closing RAB value	107,698	107,307

* The 'unallocated RAB' is the total value of those assets used wholly or partially to provide electricity distribution services without any allowance being made for the allocation of costs to services provided by the supplier that are not electricity distribution services. The RAB value represents the value of these assets after applying this cost allocation. Neither value includes works under construction.

SCHEDULE 4: REPORT ON VALUE OF THE REGULATORY ASSET BASE (ROLLED FORWARD)

This schedule requires information on the calculation of the Regulatory Asset Base (RAB) value to the end of this disclosure year. This informs the ROI calculation in Schedule 2. EDBs must provide explanatory comment on the value of their RAB in Schedule 14 (Mandatory Explanatory Notes). This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

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4(iii): Calculation of Revaluation Rate and Revaluation of Assets

CPI _t				1,339
CPI _{t-4}				1,299
Revaluation rate (%)				3.08%
	Unallocated RAB *		RAB	
	(\$000)	(\$000)	(\$000)	(\$000)
Total opening RAB value	102,489		101,805	
less Opening value of fully depreciated, disposed and lost assets	1,115		1,115	
Total opening RAB value subject to revaluation	101,374		100,690	
Total revaluations		3,122		3,101

4(iv): Roll Forward of Works Under Construction

	Unallocated works under construction		Allocated works under construction	
Works under construction—preceding disclosure year		4,289		4,289
plus WUC capital expenditure				
WUC acquired from a regulated supplier				
WUC acquired from a related party	3,548		3,548	
WUC capital expenditure - other	6,234		6,234	
Total WUC capital expenditure	9,782		9,782	
less WUC capital contributions	1,107		1,107	
less WUC other revenue				
less Assets commissioned out of WUC	6,603		6,603	
plus Adjustment resulting from asset allocation				
Works under construction - current disclosure year		6,361		6,361
Highest rate of capitalised finance applied				5.38%

SCHEDULE 4: REPORT ON VALUE OF THE REGULATORY ASSET BASE (ROLLED FORWARD)

This schedule requires information on the calculation of the Regulatory Asset Base (RAB) value to the end of this disclosure year. This informs the ROI calculation in Schedule 2. EDBs must provide explanatory comment on the value of their RAB in Schedule 14 (Mandatory Explanatory Notes). This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

4(v): Regulatory Depreciation		Unallocated RAB *	RAB
		(\$000)	(\$000)
Depreciation - standard		3,427	3,415
Depreciation - no standard life assets			
Depreciation - modified life assets			
Depreciation - alternative depreciation in accordance with CPP			
Total depreciation		3,427	3,415

4(vi): Disclosure of Changes to Depreciation Profiles		(\$000 unless otherwise specified)		
	Reason for non-standard depreciation (text entry)	Depreciation charge for the period (RAB)	Closing RAB value under 'non-standard' depreciation	Closing RAB value under 'standard' depreciation
Asset or assets with changes to depreciation*				

* include additional rows if needed

4(vii): Disclosure by Asset Category

(\$000 unless otherwise specified)											
		Subtransmission lines	Subtransmission cables	Zone substations	Distribution and LV lines	Distribution and LV cables	Distribution substations and transformers	Distribution switchgear	Other network assets	Non-network assets	Total
	Total opening RAB value	2,053	609	6,254	40,866	12,488	13,337	10,259	352	15,589	101,805
less	Total depreciation	43	15	227	913	293	428	358	115	1,023	3,415
plus	Total revaluations	63	19	193	1,258	385	411	316	11	446	3,101
plus	Assets commissioned	300	443	322	1,800	1,513	896	711	–	617	6,603
less	Asset disposals									1,088	1,088
plus	Lost and found assets adjustment										–
plus	Adjustment resulting from asset allocation	0	0	(0)	(2)	0	0	0	0	304	302
plus	Asset category transfers										–
	Total closing RAB value	2,373	1,056	6,542	43,009	14,093	14,215	10,928	247	14,844	107,307
Asset Life											
	Weighted average remaining asset life	48.5	42.3	35.4	47.4	44.1	33.7	30.7	10.7	36.9	(years)
	Weighted average expected total asset life	58.9	55.1	47.7	59.8	54.6	45.0	38.8	21.9	38.8	(years)

SCHEDULE 5a: REPORT ON REGULATORY TAX ALLOWANCE

This schedule requires information on the calculation of the regulatory tax allowance. This information is used to calculate regulatory profit/loss in Schedule 3 (regulatory profit). EDBs must provide explanatory commentary on the information disclosed in this schedule, in Schedule 14 (Mandatory Explanatory Notes). This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

5a(i): Regulatory Tax Allowance		(\$'000)
8	Regulatory profit / (loss) before tax	8,686
9		
10	<i>plus</i> Income not included in regulatory profit / (loss) before tax but taxable	— *
11	Expenditure or loss in regulatory profit / (loss) before tax but not deductible	5 *
12	Amortisation of initial differences in asset values	1,255
13	Amortisation of revaluations	510
14	Total	1770
15		
16	<i>less</i> Total revaluations	3,101
17	Income included in regulatory profit / (loss) before tax but not taxable	— *
18	Discretionary discounts and customer rebates	—
19	Expenditure or loss deductible but not in regulatory profit / (loss) before tax	— *
20	Notional deductible interest	2,093
21	Total	5194
22		
23	Regulatory taxable income	5,262
24		
25	<i>less</i> Utilised tax losses	—
26	Regulatory net taxable income	5,262
27		
28	Corporate tax rate (%)	28%
29	Regulatory tax allowance	1473

* Workings to be provided in Schedule 14

5a(ii): Disclosure of Permanent Differences

In Schedule 14, Box 5, provide descriptions and workings of items recorded in the asterisked categories in Schedule 5a(i).

5a(iii): Amortisation of Initial Difference in Asset Values (\$000)

36		Opening unamortised initial differences in asset values	6,273
37	<i>less</i>	Amortisation of initial differences in asset values	1,255
38	<i>plus</i>	Adjustment for unamortised initial differences in assets acquired	–
39	<i>less</i>	Adjustment for unamortised initial differences in assets disposed	–
40		Closing unamortised initial differences in asset values	5,018
41			
42		Opening weighted average remaining useful life of relevant assets (years)	5

SCHEDULE 5b: REPORT ON RELATED PARTY TRANSACTIONS

This schedule provides information on the valuation of related party transactions, in accordance with clause 2.3.6 of this ID determination.

This information is part of audited disclosure information (as defined in clause 1.4 of this ID determination), and so is subject to the assurance report required by clause 2.8.

sch ref

7	5b(i): Summary—Related Party Transactions	(\$000)	(\$000)
8	Total regulatory income		—
9			
10	Market value of asset disposals		—
11			
12	Service interruptions and emergencies	—	
13	Vegetation management	—	
14	Routine and corrective maintenance and inspection	372	
15	Asset replacement and renewal (opex)	—	
16	Network opex		372
17	Business support	2,505	
18	System operations and network support	264	
19	Non-network solutions provided by a related party or third party	—	
20	Operational expenditure		3141
21	Consumer connection	977	
22	System growth	641	
23	Asset replacement and renewal (capex)	993	
24	Asset relocations	—	
25	Quality of supply	—	
26	Legislative and regulatory	—	
27	Other reliability, safety and environment	937	
28	Expenditure on non-network assets		0
29	Expenditure on assets		3548
30	Cost of financing		
31	Value of capital contributions		
32	Value of vested assets		
33	Capital Expenditure		3,548
34	Total expenditure		6,689
35			
36	Other related party transactions		

37

5b(iii): Total Opex and Capex Related Party Transactions

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Name of related party	Nature of opex or capex service provided	Total value of transactions (\$000)
Unison Networks Limited	Business support	2,294
Unison Networks Limited	Consumer connection	977
Unison Networks Limited	Other reliability, safety and environment	937
Unison Networks Limited	Routine and corrective maintenance and inspection	372
Unison Networks Limited	Asset replacement and renewal (capex)	993
Unison Networks Limited	System growth	641
Unison Networks Limited	System operations and network support	264
Director Fees	Business support	210

SCHEDULE 5c: REPORT ON TERM CREDIT SPREAD DIFFERENTIAL ALLOWANCE

This schedule is only to be completed if, as at the date of the most recently published financial statements, the weighted average original tenor of the debt portfolio (both qualifying debt and non-qualifying debt) is greater than five years.
This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

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8	5c(i): Qualifying Debt (may be Commission only)
9	
10	
11	
12	
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15	
16	<i>Total</i>
17	
18	5c(ii): Attribution of Term Credit Spread Differential
19	
20	Gross term credit spread differential
21	
22	Total book value of interest bearing debt
23	Leverage
24	Average opening and closing RAB values
25	Attribution Rate (%)
26	
27	Term credit spread differential allowance

Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 5d: REPORT ON COST ALLOCATIONS

This schedule provides information on the allocation of operational costs. EDBs must provide explanatory comment on their cost allocation in Schedule 14 (Mandatory Explanatory Notes), including on the impact of any reclassifications. This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

5d(i): Operating Cost Allocations		Value allocated (\$000s)			
		Arm's length deduction	Electricity distribution services	Non-electricity distribution services	OVABAA allocation increase (\$000s)
7					
8					
9					
10	Service interruptions and emergencies				
11	Directly attributable		731		
12	Not directly attributable				–
13	Total attributable to regulated service		731		
14	Vegetation management				
15	Directly attributable		656		
16	Not directly attributable				–
17	Total attributable to regulated service		656		
18	Routine and corrective maintenance and inspection				
19	Directly attributable		121		
20	Not directly attributable				–
21	Total attributable to regulated service		121		
22	Asset replacement and renewal				
23	Directly attributable		411		
24	Not directly attributable				–
25	Total attributable to regulated service		411		
26	Non-network solutions provided by a related party or third party				
27	Directly attributable				
28	Not directly attributable				–
29	Total attributable to regulated service		0		
30	System operations and network support				
31	Directly attributable		338		
32	Not directly attributable		195	23	218
33	Total attributable to regulated service		533		
34	Business support				
35	Directly attributable		3,362		
36	Not directly attributable		1,259	420	1,679
37	Total attributable to regulated service		4,621		
38					
39	Operating costs directly attributable		5,619		
40	Operating costs not directly attributable	–	1,454	444	1,897
41	Operational expenditure		7,073		
42					

SCHEDULE 5d: REPORT ON COST ALLOCATIONS

This schedule provides information on the allocation of operational costs. EDBs must provide explanatory comment on their cost allocation in Schedule 14 (Mandatory Explanatory Notes), including on the impact of any reclassifications. This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

5d(ii): Other Cost Allocations

	(\$000)
Pass through and recoverable costs	
Pass through costs	
Directly attributable	2,713
Not directly attributable	
Total attributable to regulated service	2,713
Recoverable costs	
Directly attributable	41
Not directly attributable	
Total attributable to regulated service	41

5d(iii): Changes in Cost Allocations* †

			CY-1	Current Year (CY)
Change in cost allocation 1				
Cost category		Original allocation		
Original allocator or line items		New allocation		
New allocator or line items		Difference	–	–
Rationale for change				
Change in cost allocation 2				
Cost category		Original allocation		
Original allocator or line items		New allocation		
New allocator or line items		Difference	–	–
Rationale for change				
Change in cost allocation 3				
Cost category		Original allocation		
Original allocator or line items		New allocation		
New allocator or line items		Difference	–	–
Rationale for change				

* a change in cost allocation must be completed for each cost allocator change that has occurred in the disclosure year. A movement in an allocator metric is not a change in allocator or component.

† include additional rows if needed

SCHEDULE 5e: REPORT ON ASSET ALLOCATIONS

This schedule requires information on the allocation of asset values. This information supports the calculation of the RAB value in Schedule 4. EDBs must provide explanatory comment on their cost allocation in Schedule 14 (Mandatory Explanatory Notes), including on the impact of any changes in asset allocations. This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

7	5e(i): Regulated Service Asset Values			
8			Value allocated (\$000s)	
9			Electricity distribution services	
10	Subtransmission lines			
11	Directly attributable		2,373	
12	Not directly attributable			
13	Total attributable to regulated service		2373	
14	Subtransmission cables			
15	Directly attributable		1,056	
16	Not directly attributable			
17	Total attributable to regulated service		1056	
18	Zone substations			
19	Directly attributable		6,542	
20	Not directly attributable			
21	Total attributable to regulated service		6542	
22	Distribution and LV lines			
23	Directly attributable		42,641	
24	Not directly attributable		368	
25	Total attributable to regulated service		43009	
26	Distribution and LV cables			
27	Directly attributable		14,093	
28	Not directly attributable			
29	Total attributable to regulated service		14093	
30	Distribution substations and transformers			
31	Directly attributable		14,215	
32	Not directly attributable			
33	Total attributable to regulated service		14,215	
34	Distribution switchgear			
35	Directly attributable		10,928	
36	Not directly attributable			
37	Total attributable to regulated service		10,928	
38	Other network assets			
39	Directly attributable		247	
40	Not directly attributable			
41	Total attributable to regulated service		247	
42	Non-network assets			
43	Directly attributable		13,109	
44	Not directly attributable		1,735	
45	Total attributable to regulated service		14,844	
46				
47	Regulated service asset value directly attributable		105,203	
48	Regulated service asset value not directly attributable		2,104	
49	Total closing RAB value		107,307	
50				
51	5e(ii): Changes in Asset Allocations * †			
52			(\$000)	
53	Change in asset value allocation 1		CY-1	Current Year (CY)
54	Asset category		Original allocation	
55	Original allocator or line items		New allocation	
56	New allocator or line items		Difference	
57			–	–
58	Rationale for change			
59				
60				
61			(\$000)	
62	Change in asset value allocation 2		CY-1	Current Year (CY)
63	Asset category		Original allocation	
64	Original allocator or line items		New allocation	
65	New allocator or line items		Difference	
66			–	–
67	Rationale for change			
68				
69				
70			(\$000)	
71	Change in asset value allocation 3		CY-1	Current Year (CY)
72	Asset category		Original allocation	
73	Original allocator or line items		New allocation	
74	New allocator or line items		Difference	
75			–	–
76	Rationale for change			
77				
78				
79	* a change in asset allocation must be completed for each allocator or component change that has occurred in the disclosure year. A movement in an allocator metric is not a change in allocator or component			
80	† include additional rows if needed			

Company Name

Centralines Limited

For Year Ended

31 March 2026

SCHEDULE 6a: REPORT ON CAPITAL EXPENDITURE FOR THE DISCLOSURE YEAR

This schedule requires a breakdown of capital expenditure on assets incurred in the disclosure year, including any assets in respect of which capital contributions are received, but excluding assets that are vested assets. Information on expenditure on assets must be provided on an accounting accruals basis and must exclude finance costs.

EDBs must provide explanatory comment on their expenditure on assets in Schedule 14 (Explanatory Notes to Templates).

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

6a(i): Expenditure on Assets

(\$000)

(\$000)

Consumer connection

1,958

System growth

2,259

Asset replacement and renewal

2,809

Asset relocations

75

Reliability, safety and environment:

Quality of supply

779

Legislative and regulatory

0

Other reliability, safety and environment

1,376

Total reliability, safety and environment

2,155

Expenditure on network assets

9,256

Expenditure on non-network assets

526

Expenditure on assets

9,782

plus Cost of financing*less* Value of capital contributions

1,107

plus Value of vested assets**Capital expenditure**

8,675

6a(ii): Subcomponents of Expenditure on Assets (where known)

(\$000)

Energy efficiency and demand side management, reduction of energy losses

Overhead to underground conversion

Research and development

6a(iii): Consumer Connection*Consumer types defined by EDB**

Residential

(\$000)

(\$000)

1,028

Commercial

849

Irrigation

15

Customer Damage

65

** include additional rows if needed***Consumer connection expenditure**

1,958

less Capital contributions funding consumer connection expenditure

1,042

Consumer connection less capital contributions

915

6a(iv): System Growth and Asset Replacement and RenewalSystem Growth
(\$000)Asset
Replacement and
Renewal
(\$000)

Subtransmission

448

187

Zone substations

1,780

12

Distribution and LV lines

-

1,539

Distribution and LV cables

5

308

Distribution substations and transformers

26

612

Distribution switchgear

-

151

Other network assets

-

-

System growth and asset replacement and renewal expenditure

2,259

2,809

less Capital contributions funding system growth and asset replacement and renewal**System growth and asset replacement and renewal less capital contributions**

2,259

2,809

6a(v): Asset Relocations*Project or programme**

Replace Overhead 11kV Lines with Underground 11kV Cables and Relocation

(\$000)

(\$000)

75

** include additional rows if needed*

All other projects or programmes - asset relocations

Asset relocations expenditure

75

less Capital contributions funding asset relocations

65

Asset relocations less capital contributions

11

Company Name

Centralines Limited

For Year Ended

31 March 2026

SCHEDULE 6a: REPORT ON CAPITAL EXPENDITURE FOR THE DISCLOSURE YEAR

This schedule requires a breakdown of capital expenditure on assets incurred in the disclosure year, including any assets in respect of which capital contributions are received, but excluding assets that are vested assets. Information on expenditure on assets must be provided on an accounting accruals basis and must exclude finance costs. EDBs must provide explanatory comment on their expenditure on assets in Schedule 14 (Explanatory Notes to Templates).

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

6a(vi): Quality of Supply

Project or programme*

(\$000)

(\$000)

Reconductor undersized Overhead 11kV Lines

375

Replace Overhead 11kV Lines with Underground 11kV Cables and RMU

230

Replace Overhead TX with Ground Mount TX and upgrade LV system

174

* include additional rows if needed

All other projects programmes - quality of supply

Quality of supply expenditure

779

less Capital contributions funding quality of supply

Quality of supply less capital contributions

779

6a(vii): Legislative and Regulatory

Project or programme*

(\$000)

(\$000)

* include additional rows if needed

All other projects or programmes - legislative and regulatory

Legislative and regulatory expenditure

-

less Capital contributions funding legislative and regulatory

Legislative and regulatory less capital contributions

-

6a(viii): Other Reliability, Safety and Environment

Project or programme*

(\$000)

(\$000)

Install Underground Cables to create ring feed

402

Replace 3 Air Break Switches with Remote Control Switches

217

SCADA

213

Install ION Meter at substation

109

Replace Air Break Switch with Remote Control Switch - High Street

98

Replace Air Break Switch with Remote Control Switch - Pourerere Road

95

* include additional rows if needed

All other projects or programmes - other reliability, safety and environment

Other reliability, safety and environment expenditure

1,376

less Capital contributions funding other reliability, safety and environment

Other reliability, safety and environment less capital contributions

1,376

6a(ix): Non-Network Assets

Routine expenditure

Project or programme*

(\$000)

(\$000)

Motor Vehicles

275

Plant & Equipment

227

Office Equipment

24

* include additional rows if needed

All other projects or programmes - routine expenditure

Routine expenditure

526

Atypical expenditure

Project or programme*

(\$000)

(\$000)

* include additional rows if needed

All other projects or programmes - atypical expenditure

Atypical expenditure

-

Expenditure on non-network assets

526

Company Name

Centralines Limited

For Year Ended

31 March 2026

SCHEDULE 6b: REPORT ON OPERATIONAL EXPENDITURE FOR THE DISCLOSURE YEAR

This schedule requires a breakdown of operational expenditure incurred in the disclosure year.

EDBs must provide explanatory comment on their operational expenditure in Schedule 14 (Explanatory notes to templates). This includes explanatory comment on any atypical operational expenditure and assets replaced or renewed as part of asset replacement and renewal operational expenditure, and additional information on insurance.

This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

		(\$000)	(\$000)
7	6b(i): Operational Expenditure <i>Not Required before DY2026</i>		
8	Service interruptions and emergencies:		
9	Vegetation-related	24	
10	Other	708	
11	Total service interruptions and emergencies	731	
12	Vegetation management:		
13	Assessment and notification costs	164	
14	Felling or trimming vegetation - in-zone	407	
15	Felling or trimming vegetation - out-of-zone	49	
16	Other	37	
17	Total vegetation management	656	
18			
19	Routine and corrective maintenance and inspection:	121	
20	Asset replacement and renewal	411	
21	Network opex		1,919
22	Non-network solutions provided by a related party or third party		
23	System operations and network support	533	
24	Business support	4,621	
25	Non-network opex		5,154
26			
27	Operational expenditure		7,073
28	6b(ii): Subcomponents of Operational Expenditure (where known)		
29	Energy efficiency and demand side management, reduction of energy losses		
30	Direct billing*		
31	Research and development		
32	Insurance		346
33	* Direct billing expenditure by suppliers that directly bill the majority of their consumers		

Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 7: COMPARISON OF FORECASTS TO ACTUAL EXPENDITURE

This schedule compares actual revenue and expenditure to the previous forecasts that were made for the disclosure year. Accordingly, this schedule requires the forecast revenue and expenditure information from previous disclosures to be inserted.

EDBs must provide explanatory comment on the variance between actual and target revenue and forecast expenditure in Schedule 14 (Mandatory Explanatory Notes).

This information is part of the audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8. For the purpose of this audit, target revenue and forecast expenditures only need to be verified back to previous disclosures.

sch ref

7	7(i): Revenue	Target (\$000) ¹	Actual (\$000)	% variance
8	Line charge revenue	18,948	18,741	(1%)
9	7(ii): Expenditure on Assets	Forecast (\$000) ²	Actual (\$000)	% variance
10	Consumer connection	920	1,958	113%
11	System growth	2,560	2,259	(12%)
12	Asset replacement and renewal	3,417	2,809	(18%)
13	Asset relocations	31	75	143%
14	Reliability, safety and environment:			
15	Quality of supply	869	779	(10%)
16	Legislative and regulatory	—	—	—
17	Other reliability, safety and environment	1,609	1,376	(14%)
18	Total reliability, safety and environment	2,477	2,155	(13%)
19	Expenditure on network assets	9,404	9,256	(2%)
20	Expenditure on non-network assets	687	526	(23%)
21	Expenditure on assets	10,091	9,782	(3%)
22	7(iii): Operational Expenditure			
23	Service interruptions and emergencies	575	731	27%
24	Vegetation management	628	656	5%
25	Routine and corrective maintenance and inspection	105	121	15%
26	Asset replacement and renewal	1,674	411	(75%)
27	Network opex	2,982	1,919	(36%)
28	Non-network solutions provided by a related party or third party	—	—	—
29	System operations and network support	557	533	(4%)
30	Business support	4,364	4,621	6%
31	Non-network opex	4,921	5,154	5%
32	Operational expenditure	7,903	7,073	(11%)
33	7(iv): Subcomponents of Expenditure on Assets (where known)			
34	Energy efficiency and demand side management, reduction of energy losses	—	—	—
35	Overhead to underground conversion	—	—	—
36	Research and development	—	—	—
37				
38	7(v): Subcomponents of Operational Expenditure (where known)			
39	Energy efficiency and demand side management, reduction of energy losses	—	—	—
40	Direct billing	—	—	—
41	Research and development	—	—	—
42	Insurance	400	346	(14%)
43				
44	1 From the nominal dollar target revenue for the disclosure year disclosed under clause 2.4.3(3) of this determination			
45	2 From the CY+1 nominal dollar expenditure forecasts disclosed in accordance with clause 2.6.6 for the forecast period starting at the beginning of the disclosure year (the second to last disclosure of Schedules 11a and 11b)			

SCHEDULE E: REPORT ON BILLED QUANTITIES AND LINE CHARGE REVENUES

This schedule requires the listed quantities and associated line charge premiums for each price category code used by the ISE in its pricing schedules. Information is also required on the number of CH that are included in each consumer group or price category code, and the energy delivered to those CH.

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Q1 2024

Q2 2024

Q3 2024

Q4 2024

YTD 2024

YTD 2023

YTD 2022

YTD 2021

YTD 2020

YTD 2019

YTD 2018

YTD 2017

YTD 2016

YTD 2015

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YTD 1006

YTD 1005

YTD 1004

YTD 1003

YTD 1002

YTD 1001

YTD 1000

YTD 999

YTD 998

YTD 997

Company Name

Centralines Limited

For Year Ended

31 March 2026

Network / Sub-network Name

SCHEDULE 9a: ASSET REGISTER

This schedule requires a summary of the quantity of assets that make up the network, by asset category and asset class. All units relating to cable and line assets, that are expressed in km, refer to circuit lengths.

sch ref

9a: Asset Register

	Voltage	Asset category	Asset class	Units	Items at start of year (quantity)	Items at end of year (quantity)	Net change	Data accuracy (1-4)
8	All	Overhead Line	Concrete poles / steel structure	No	19,855	19,933	78	3
9	All	Overhead Line	Wood poles	No.	105	105	—	3
10	All	Overhead Line	Other pole types	No.	—	—	0	N/A
11	HV	Subtransmission Line	Subtransmission OH up to 66kV conductor	km	93	95	2	2
12	HV	Subtransmission Line	Subtransmission OH 110kV+ conductor	km	—	—	0	N/A
13	HV	Subtransmission Cable	Subtransmission UG up to 66kV (XLPE)	km	1	2	1	3
14	HV	Subtransmission Cable	Subtransmission UG up to 66kV (Oil pressurised)	km	—	—	—	N/A
15	HV	Subtransmission Cable	Subtransmission UG up to 66kV (Gas pressurised)	km	—	—	—	N/A
16	HV	Subtransmission Cable	Subtransmission UG up to 66kV (PILC)	km	—	—	—	N/A
17	HV	Subtransmission Cable	Subtransmission UG 110kV+ (XLPE)	km	—	—	—	N/A
18	HV	Subtransmission Cable	Subtransmission UG 110kV+ (Oil pressurised)	km	—	—	0	N/A
19	HV	Subtransmission Cable	Subtransmission UG 110kV+ (Gas Pressurised)	km	—	—	0	N/A
20	HV	Subtransmission Cable	Subtransmission UG 110kV+ (PILC)	km	—	—	0	N/A
21	HV	Subtransmission Cable	Subtransmission submarine cable	km	—	—	—	N/A
22	HV	Zone substation Buildings	Zone substations up to 66kV	No.	3	3	—	3
23	HV	Zone substation Buildings	Zone substations 110kV+	No.	—	—	—	N/A
24	HV	Zone substation switchgear	50/66/110kV CB (Indoor)	No.	—	—	—	N/A
25	HV	Zone substation switchgear	50/66/110kV CB (Outdoor)	No.	—	—	—	N/A
26	HV	Zone substation switchgear	33kV Switch (Ground Mounted)	No.	—	—	0	N/A
27	HV	Zone substation switchgear	33kV Switch (Pole Mounted)	No.	24	45	21	3
28	HV	Zone substation switchgear	33kV RMU	No.	—	—	0	N/A
29	HV	Zone substation switchgear	22/33kV CB (Indoor)	No.	—	—	—	N/A
30	HV	Zone substation switchgear	22/33kV CB (Outdoor)	No.	11	11	—	4
31	HV	Zone substation switchgear	3.3/6.6/11/22kV CB (ground mounted)	No.	28	28	—	4
32	HV	Zone substation switchgear	3.3/6.6/11/22kV CB (pole mounted)	No.	—	7	7	4
33	HV	Zone Substation Transformer	Zone Substation Transformers	No.	7	8	1	4
34	HV	Distribution Line	Distribution OH Open Wire Conductor	km	1,404	1,408	4	2
35	HV	Distribution Line	Distribution OH Aerial Cable Conductor	km	—	—	—	N/A
36	HV	Distribution Line	SWER conductor	km	—	—	—	N/A
37	HV	Distribution Cable	Distribution UG XLPE or PVC	km	46	47	1	3
38	HV	Distribution Cable	Distribution UG PILC	km	2	3	1	3
39	HV	Distribution Cable	Distribution Submarine Cable	km	—	—	—	N/A
40	HV	Distribution switchgear	3.3/6.6/11/22kV CB (pole mounted) - reclosers and sectionalisers	No.	81	124	43	3
41	HV	Distribution switchgear	3.3/6.6/11/22kV CB (Indoor)	No.	—	—	—	N/A
42	HV	Distribution switchgear	3.3/6.6/11/22kV Switches and fuses (pole mounted)	No.	3,670	3,684	14	2
43	HV	Distribution switchgear	3.3/6.6/11/22kV Switch (ground mounted) - except RMU	No.	4	4	—	4
44	HV	Distribution switchgear	3.3/6.6/11/22kV RMU	No.	27	29	2	3
45	HV	Distribution Transformer	Pole Mounted Transformer	No.	2,362	2,371	9	3
46	HV	Distribution Transformer	Ground Mounted Transformer	No.	218	226	8	3
47	HV	Distribution Transformer	Voltage regulators	No.	6	17	11	3
48	HV	Distribution Substations	Ground Mounted Substation Housing	No.	13	11	(2)	2
49	LV	LV Line	LV OH Conductor	km	199	198	(1)	2
50	LV	LV Cable	LV UG Cable	km	116	99	(17)	2
51	LV	LV Street lighting	LV OH/UG Streetlight circuit	km	74	74	(0)	2
52	LV	Connections	OH/UG consumer service connections	No.	8,993	9,418	425	2
53	All	Protection	Protection relays (electromechanical, solid state and numeric)	No.	46	47	1	2
54	All	SCADA and communications	SCADA and communications equipment operating as a single system	Lot	110	203	93	2
55	All	Capacitor Banks	Capacitors including controls	No	—	—	—	4
56	All	Load Control	Centralised plant	Lot	1	1	—	4
57	All	Load Control	Relays	No	11	18	7	1
58	All	Civils	Cable Tunnels	km	—	—	—	N/A
59								

[illegible]

Company Name

Centralines Limited

For Year Ended

31 March 2026

Network / Sub-network Name

SCHEDULE 9c: REPORT ON OVERHEAD LINES AND UNDERGROUND CABLES

This schedule requires a summary of the key characteristics of the overhead line and underground cable network. All units relating to cable and line assets, that are expressed in km, refer to circuit lengths.

sch ref

9c: Overhead Lines and Underground Cables**Circuit length by operating voltage (at year end)**

	Overhead (km)	Underground (km)	Total circuit length (km)
> 66kV	0.0	—	—
50kV & 66kV	0.0	—	—
33kV	95.5	2	98
SWER (all SWER voltages)	—	—	—
22kV (other than SWER)	—	—	—
6.6kV to 11kV (inclusive—other than SWER)	1,408	49	1,457
Low voltage (< 1kV)	198	99	297
Total circuit length (for supply)	1,702	150	1,852

Dedicated street lighting circuit length (km)

43.74	30	74
-------	----	----

Circuit in sensitive areas (conservation areas, iwi territory etc) (km)

		32
--	--	----

Overhead circuit length by terrain (at year end)

	Circuit length (km)	(% of total overhead length)
Urban	137	8%
Rural	1,160	68%
Remote only	44	3%
Rugged only	360.5	21%
Remote and rugged	—	—
Unallocated overhead lines	—	—
Total overhead length	1,702	100%

Length of circuit within 10km of coastline or geothermal areas (where known)

Circuit length (km)	(% of total circuit length)
280	15%

Number of overhead circuit sites at high risk from vegetation damage

Total newly identified throughout the disclosure year	Total remaining at high risk at the disclosure year-end
277	372

Breakdown of overhead circuit sites at high risk from vegetation damage at disclosure year-end

Category of overhead circuit site	Number of overhead circuit sites at high risk from vegetation damage at disclosure year-end	Number of overhead circuit sites involving critical assets at disclosure year-end
[Single tree]		
[Single tree - Urban]		
[Single tree - Rural]		
[Row of trees]		
[Span between two poles (X metres)]		
[Other]	372	18
Total number of sites	372	18

* Insert new rows in table above Total line as necessary

SCHEDULE 9d: REPORT ON EMBEDDED NETWORKS

This schedule requires information concerning embedded networks owned by an EDB that are embedded in another EDB’s network or in another embedded network.

sch ref

		Average number of ICPs in disclosure year	Line charge revenue (\$000)
8	Location *		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26	* Extend embedded distribution networks table as necessary to disclose each embedded network owned by the EDB which is embedded in another EDB’s network or in another embedded network		

Company Name

Centralines Limited

For Year Ended

31 March 2026

Network / Sub-network Name

SCHEDULE 9e: REPORT ON NETWORK DEMAND

This schedule requires a summary of the key measures of network utilisation for the disclosure year (number of new connections including distributed generation, peak demand and electricity volumes conveyed).

sch ref

9e(i): Consumer Connections and Decommissionings

Number of ICPs connected during year by consumer type

Consumer types defined by EDB*

Residential

Non Domestic

Commercial

Non Regulated

Connections total

* include additional rows if needed

Number of
connections (ICPs)

61

14

1

1

77

Number of ICPs decommissioned during year by consumer type

Consumer types defined by EDB*

Non Domestic

Residential

Commercial

Decommissionings total

* include additional rows if needed

Number of
decommissionings

87

5

2

94

Distributed generation

Number of connections made in year

Capacity of distributed generation installed in year

89

1.05

connections

MVA

9e(ii): System Demand**Maximum coincident system demand**

GXP demand

plus Distributed generation output at HV and above

Maximum coincident system demand

less Net transfers to (from) other EDBs at HV and above

Demand on system for supply to consumers' connection points

Demand at time of
maximum
coincident demand
(MW)

24

-

24

-

24

Electricity volumes carried

Electricity supplied from GXPs

less Electricity exports to GXPs

plus Electricity supplied from distributed generation

less Net electricity supplied to (from) other EDBs

Electricity entering system for supply to consumers' connection points

less Total energy delivered to ICPs

Electricity losses (loss ratio)

Energy (GWh)

128

-

2

-

130

123

6

4.9%

Load factor

0.63

9e(iii): Transformer Capacity

Distribution transformer capacity (EDB owned)

Distribution transformer capacity (Non-EDB owned)

Total distribution transformer capacity

(MVA)

108

13

121

(MVA)

Zone substation transformer capacity (EDB owned)

Zone substation transformer capacity (Non-EDB owned)

Total zone substation transformer capacity

47

-

47

Company Name	Centralines Limited
For Year Ended	31 March 2026
Network / Sub-network Name	

SCHEDULE 10: REPORT ON NETWORK RELIABILITY

This schedule requires a summary of the key measures of network reliability (interruptions, SAIFI, SAIDI and fault rate) for the disclosure year. EDBs must provide explanatory comment on their network reliability for the disclosure year in Schedule 14 (Explanatory notes to templates). The SAIFI and SAIDI information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

10(i): Interruptions

Interruptions by class

Class A (planned interruptions by Transpower)
Class B (planned interruptions on the network)
Class C (unplanned interruptions on the network)
Class D (unplanned interruptions by Transpower)
Class E (unplanned interruptions of EDB owned generation)
Class F (unplanned interruptions of generation owned by others)
Class G (unplanned interruptions caused by another disclosing entity)
Class H (planned interruptions caused by another disclosing entity)
Class I (interruptions caused by parties not included above)

Total

Number of interruptions

—
162
219
1
—
—
—
—
—
382

Interruption restoration

Class C interruptions restored within

≤3Hrs >3hrs

155	64
-----	----

SAIFI and SAIDI by class

Class A (planned interruptions by Transpower)
Class B (planned interruptions on the network)
Class C (unplanned interruptions on the network)
Class D (unplanned interruptions by Transpower)
Class E (unplanned interruptions of EDB owned generation)
Class F (unplanned interruptions of generation owned by others)
Class G (unplanned interruptions caused by another disclosing entity)
Class H (planned interruptions caused by another disclosing entity)
Class I (interruptions caused by parties not included above)

Total

SAIFI SAIDI

—	—
0.49	114.3
3.17	192.1
0.25	8.2
—	—
—	—
—	—
—	—
—	—
3.90	314.6

Transitional SAIFI and SAIDI (previous method)

Class B (planned interruptions on the network)
Class C (unplanned interruptions on the network)

SAIFI SAIDI

0.44	114.3
2.39	192.1

Where EDBs do not currently record their SAIFI and SAIDI values using the 'multi-count' approach, they shall continue to record their SAIFI and SAIDI values on the same basis that they employed as at 31 March 2023 as 'Transitional SAIFI' and 'Transitional SAIDI' values, in addition to their SAIFI and SAIDI values (Classes B & C) using the 'multi-count approach'. This is a transitional reporting requirement that shall be in place for the 2024, 2025, and 2026 disclosure years.

Company Name	Centralines Limited
For Year Ended	31 March 2026
Network / Sub-network Name	

SCHEDULE 10: REPORT ON NETWORK RELIABILITY

This schedule requires a summary of the key measures of network reliability (interruptions, SAIDI, SAIFI and fault rate) for the disclosure year. EDBs must provide explanatory comment on their network reliability for the disclosure year in Schedule 14 (Explanatory notes to templates). The SAIFI and SAIDI information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

10(ii): Class C Interruptions and Duration by Cause

Cause

Lightning
Vegetation
Adverse weather
Adverse environment
Third party interference
Wildlife
Human error
Defective equipment
Other cause
Unknown

SAIFI	SAIDI
0.00	0.1
0.98	69.2
–	–
–	–
0.10	4.3
0.08	0.2
0.03	0.4
0.88	91.4
0.00	0.0
1.11	26.5

Breakdown of third party interference

Dig-in
Overhead contact
Vandalism
Vehicle damage
Other

SAIFI	SAIDI
–	–
0.03	1.0
–	–
0.01	1.4
0.05	1.9

Breakdown of vegetation interruptions (vegetation cause)

In-zone
Out-of-zone

SAIFI	SAIDI
–	–
0.98	69.2

10(iii): Class B Interruptions and Duration by Main Equipment Involved

Main equipment involved

Subtransmission lines
Subtransmission cables
Subtransmission other
Distribution lines (excluding LV)
Distribution cables (excluding LV)
Distribution other (excluding LV)

SAIFI	SAIDI
–	–
–	–
–	–
0.46	109.3
0.03	5.0
–	–

10(iv): Class C Interruptions and Duration by Main Equipment Involved

Main equipment involved

Subtransmission lines
Subtransmission cables
Subtransmission other
Distribution lines (excluding LV)
Distribution cables (excluding LV)
Distribution other (excluding LV)

SAIFI	SAIDI
0.27	4.8
–	–
–	–
2.60	179.9
0.30	7.4
–	–

10(v): Fault Rate

Main equipment involved

Subtransmission lines
Subtransmission cables
Subtransmission other
Distribution lines (excluding LV)
Distribution cables (excluding LV)
Distribution other (excluding LV)

Number of Faults	Circuit length (km)	Fault rate (faults per 100km)
3	95	3.14
–	1,408	–
–	–	–
209	2	9,327.68
7	49	14.23
–	–	–
219	–	–

Total

Company Name

Centralines Limited

For Year Ended

31 March 2026

Network / Sub-network Name

SCHEDULE 10: REPORT ON NETWORK RELIABILITY

This schedule requires a summary of the key measures of network reliability (interruptions, SAIDI, SAIFI and fault rate) for the disclosure year. EDBs must provide explanatory comment on their network reliability for the disclosure year in Schedule 14 (Explanatory notes to templates). The SAIFI and SAIDI information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

sch ref

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10(vi): Worst-performing feeders (unplanned)

SAIDI

Rank	Feeder name	Unplanned SAIDI values	Number of Unplanned Interruptions	Most Common Cause of Unplanned Interruptions	Circuit Length of Feeder	Number of ICPs	% of Feeder Overhead (optional)
1	88 - Omakere/Pourerere	35.2	16	Defective equipment	147	416	
2	02 - Wakarara/Tikokino	30.3	23	Defective equipment	219	492	
3	46 - Cooks Tooth/Herbertville	22.2	29	Unknown	174	377	
4							

¹ Extend table as necessary to disclose all worst-performing feeders

SAIFI

Rank	Feeder name	Unplanned SAIFI values	Number of Unplanned Interruptions	Most Common Cause of Unplanned Interruptions	Circuit Length of Feeder	Number of ICPs	% of Feeder Overhead (optional)
1	88 - Omakere/Pourerere	0.42	16	Defective equipment	147	416	
2	45 - Porangahau/Wallingford	0.32	18	Unknown	139	438	
3	91 - Te Kura	0.29	11	Defective equipment	109	538	
4							

¹ Extend table as necessary to disclose all worst-performing feeders

Customer Impact

Rank	Feeder name	Customer Impact Ratio	Number of Unplanned Interruptions	Most Common Cause of Unplanned Interruptions	Circuit Length of Feeder	Number of ICPs	% of Feeder Overhead (optional)
1	88 - Omakere/Pourerere	796.6	16	Defective equipment	147	416	
2	02 - Wakarara/Tikokino	580.3	23	Defective equipment	219	492	
3	46 - Cooks Tooth/Herbertville	555.8	29	Unknown	174	377	
4							

¹ Extend table as necessary to disclose all worst-performing feeders

**EDB Information Disclosure Requirements
Information Templates
Schedule 10a**

Company Name

Centralines Limited

Disclosure Date

31 August 2026

Disclosure Year (year ended)

31 March 2026

Template for Schedule 10a

Prepared 19 February 2026.

Table of Contents

Schedule	Schedule name
10a	REPORT ON INTERRUPTIONS

SCHEDULE 10a: REPORT ON INTERRUPTIONS

This schedule requires raw interruption data for the disclosure year. SAEI and SAEI* is to be recorded using the multi-count approach where multiple feeders are affected, the interruption record is to be split into multiple interruptions, i.e. one interruption record per feeder. This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

10a(i): Raw interruption data

Interruption Identifier	Circuit location	Sub-network (where applicable)	Feeder(s) affected by interruption	Start date (dd/mm/yyyy)	Start time (hh:mm:ss)	End date (dd/mm/yyyy)	End time (hh:mm:ss)	SAEI value	SAEI* value	Number of ICs interrupted	ICP interruption minutes	Planned or unplanned interruption (Class B or C)	Cause	Any explanation to help clarify the context of the interruption, including what the cause is if recorded as 'Other cause'
ICC-417010004	10 - Hume/Warwick	Central	10 - Hume/Warwick	1/04/2025	09:23:28	1/04/2025	12:50:05	0.0867	0.0000	1	647	Planned	Planned interruption	
ICC-417010005	04 - Burnside/Paluma	Central	04 - Burnside/Paluma	2/04/2025	10:37:05	2/04/2025	12:50:27	0.3340	0.0040	38	4000	Unplanned	Third party interference	
ICC-417010006	10 - Hume/Warwick	Central	10 - Hume/Warwick	3/04/2025	09:08:38	3/04/2025	13:53:45	0.4368	0.0010	15	4054	Planned	Planned interruption	
ICC-417010009	46 - Cooks Tooth/Heathville	Central	46 - Cooks Tooth/Heathville	8/04/2025	09:15:00	8/04/2025	13:53:31	0.3830	0.0010	13	3833	Planned	Planned interruption	
ICC-417010010	10 - Hume/Warwick	Central	10 - Hume/Warwick	13/04/2025	13:30:00	8/04/2025	14:00:00	0.1702	0.0010	1	1603	Unplanned	Unknown	
ICC-417010015	46 - Cooks Tooth/Heathville	Central	46 - Cooks Tooth/Heathville	10/04/2025	09:20:45	10/04/2025	13:50:48	0.2754	0.0006	9	2351	Planned	Planned interruption	
ICC-417010017	10 - Hume/Warwick	Central	10 - Hume/Warwick	11/04/2025	09:12:00	11/04/2025	13:50:34	0.0444	0.0001	1	449	Planned	Planned interruption	
ICC-417010045	04 - Burnside/Paluma	Central	04 - Burnside/Paluma	14/04/2025	15:17:45	14/04/2025	18:54:38	0.3936	0.0040	38	3887	Unplanned	Defective equipment	
ICC-417010046	14 - Tullygar/Wherry/Wherry	Central	14 - Tullygar/Wherry/Wherry	16/04/2025	09:40:00	16/04/2025	12:18:40	0.1666	0.0000	4	1228	Unplanned	Defective equipment	
ICC-417010050	04 - Burnside/Paluma	Central	04 - Burnside/Paluma	20/04/2025	07:40:00	20/04/2025	08:54:30	0.0200	0.0001	1	20	Unplanned	Defective equipment	
ICC-417010064	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	21/04/2025	09:38:38	21/04/2025	15:40:45	1.6030	0.0040	281	10008	Unplanned	Planned interruption	
ICC-417010066	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	24/04/2025	11:49:12	24/04/2025	13:59:43	0.0012	0.0001	2	12	Unplanned	Widely	
ICC-417010067	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	26/04/2025	09:24:12	26/04/2025	10:21:20	0.0950	0.0001	1	41	Unplanned	Defective equipment	
ICC-417010075	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	29/05/2025	09:15:00	29/05/2025	14:50:43	0.3321	0.0010	10	3156	Unplanned	Planned interruption	
ICC-417010118	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	30/05/2025	09:21:20	30/05/2025	15:00:22	0.4390	0.0036	25	7907	Planned	Planned interruption	
ICC-417010119	88 - Omeva/Puarewa	Central	88 - Omeva/Puarewa	30/05/2025	09:30:32	30/05/2025	16:43:29	0.4458	0.0040	44	3210	Unplanned	Defective equipment	
ICC-417010176	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	1/06/2025	09:20:38	1/06/2025	15:00:33	0.4380	0.0001	1	388	Planned	Planned interruption	
ICC-417010180	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	1/06/2025	13:27:18	1/06/2025	14:14:34	0.1800	0.0010	30	1738	Unplanned	Defective equipment	
ICC-417010812	91 - Te Kura	Central	91 - Te Kura	5/7/2025	12:05:00	5/7/2025	12:05:00	0.0001	0.0010	30	4793	Planned	Planned interruption	
ICC-417010875	91 - Te Kura	Central	91 - Te Kura	5/7/2025	09:52:04	5/7/2025	13:08:04	0.0963	0.0004	4	807	Planned	Planned interruption	
ICC-417010876	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	5/7/2025	15:10:00	5/7/2025	12:06:30	0.0009	0.0001	1	38	Unplanned	Defective equipment	
ICC-417010884	04 - Burnside/Paluma	Central	04 - Burnside/Paluma	5/7/2025	09:17:08	5/7/2025	14:08:21	0.1343	0.0001	1	1452	Planned	Planned interruption	
ICC-417010894	01 - Otago/Wherry/Wherry	Central	01 - Otago/Wherry/Wherry	6/7/2025	10:11:07	6/7/2025	14:00:00	0.1807	0.0000	8	1824	Planned	Planned interruption	
ICC-417010895	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	5/8/2025	09:00:00	5/8/2025	13:32:31	0.0287	0.0001	1	288	Planned	Planned interruption	
ICC-417010896	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	10/08/2025	10:24:00	10/08/2025	15:01:24	0.4604	0.0001	1	461	Unplanned	Planned interruption	
ICC-417010899	76 - Mahurangi	Central	76 - Mahurangi	5/08/2025	09:00:00	5/08/2025	12:30:00	0.4380	0.0011	20	4083	Planned	Planned interruption	
ICC-417010902	83 - Omeva/Puarewa	Central	83 - Omeva/Puarewa	5/08/2025	07:27:00	5/08/2025	13:38:45	0.4340	0.0036	25	5781	Unplanned	Planned interruption	
ICC-417011114	46 - Cooks Tooth/Heathville	Central	46 - Cooks Tooth/Heathville	6/8/2025	13:30:13	6/8/2025	15:23:11	0.1043	0.0006	9	980	Unplanned	Defective equipment	
ICC-417011122	10 - Hume/Warwick	Central	10 - Hume/Warwick	6/8/2025	15:01:15	6/8/2025	14:40:00	0.1340	0.0001	5	1113	Planned	Planned interruption	
ICC-417011128	10 - Hume/Warwick	Central	10 - Hume/Warwick	09/12/25	09:12:17	6/8/2025	13:38:14	0.7000	0.0011	20	7200	Unplanned	Planned interruption	
ICC-417011300	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	6/8/2025	15:40:00	6/8/2025	15:47:36	0.0000	0.0001	1	8	Unplanned	Unknown	
ICC-417011307	18 - Wakaupa/Teitika/Farm Rd	Central	18 - Wakaupa/Teitika/Farm Rd	6/8/2025	18:04:22	6/8/2025	18:04:41	0.0001	0.0007	27	838	Unplanned	Unknown	
ICC-417011312	18 - Wakaupa/Teitika/Farm Rd	Central	18 - Wakaupa/Teitika/Farm Rd	6/8/2025	09:20:13	6/8/2025	09:46:38	0.0487	0.0007	27	457	Unplanned	Unknown	
ICC-417011400	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	6/08/2025	18:43:00	6/08/2025	18:43:00	0.0000	0.0000	27	7168	Unplanned	Planned interruption	
ICC-417011463	10 - Hume/Warwick	Central	10 - Hume/Warwick	6/10/2025	11:35:00	6/10/2025	12:45:13	0.0071	0.0001	1	68	Unplanned	Defective equipment	
ICC-417011518	01 - Otago/Wherry/Wherry	Central	01 - Otago/Wherry/Wherry	6/11/2025	08:30:47	6/11/2025	12:06:30	0.0440	0.0001	2	431	Planned	Planned interruption	
ICC-417011556	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	6/11/2025	09:10:00	6/11/2025	14:00:00	0.4000	0.0040	14	4458	Planned	Planned interruption	
ICC-417011686	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	6/10/2025	09:24:00	6/10/2025	14:00:00	0.4000	0.0001	1	768	Unplanned	Planned interruption	
ICC-417011757	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	8/11/2025	09:00:00	8/11/2025	12:00:24	0.0401	0.0001	3	407	Planned	Planned interruption	
ICC-417011718	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	6/11/2025	09:00:00	6/11/2025	11:00:24	0.0100	0.0001	1	122	Unplanned	Planned interruption	
ICC-417011741	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	6/11/2025	09:00:00	6/11/2025	11:00:40	0.0007	0.0002	1	170	Planned	Planned interruption	
ICC-417011746	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	6/11/2025	09:00:00	6/11/2025	11:00:40	0.0000	0.0000	445	445	Unplanned	Planned interruption	
ICC-417011760	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	9/11/2025	09:20:00	9/11/2025	14:30:10	1.1700	0.0001	80	12300	Unplanned	Planned interruption	
ICC-417011946	17 - Cook St	Central	17 - Cook St	6/09/2025	09:49:00	6/09/2025	13:02:00	0.7381	0.0000	51	7140	Planned	Planned interruption	
ICC-417012007	76 - Mahurangi	Central	76 - Mahurangi	7/10/2025	10:13:00	7/10/2025	12:25:46	0.0837	0.0004	8	793	Planned	Planned interruption	
ICC-417012010	88 - Omeva/Puarewa	Central	88 - Omeva/Puarewa	7/10/2025	09:10:38	7/10/2025	13:02:00	0.4001	0.0017	11	2851	Planned	Planned interruption	
ICC-417012143	76 - Mahurangi	Central	76 - Mahurangi	7/10/2025	10:00:00	7/10/2025	13:43:41	0.1460	0.0001	1	1461	Planned	Planned interruption	
ICC-417012437	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	7/11/2025	10:07:40	7/11/2025	12:00:00	0.0388	0.0001	2	225	Unplanned	Vegetation	
ICC-417012480	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/11/2025	09:38:48	7/11/2025	13:25:37	0.0343	0.0001	1	227	Planned	Planned interruption	
ICC-417012511	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	7/11/2025	10:45:00	7/11/2025	10:47:00	0.0001	0.0001	1	1	Unplanned	Defective equipment	
ICC-417012512	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/11/2025	09:24:00	7/11/2025	11:40:00	0.0407	0.0001	1	407	Unplanned	Planned interruption	
ICC-417012513	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	7/11/2025	09:54:00	7/11/2025	11:10:00	0.0876	0.0000	8	788	Planned	Planned interruption	
ICC-417012515	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/11/2025	10:00:01	7/11/2025	13:10:14	0.0410	0.0000	47	9058	Planned	Planned interruption	
ICC-417012571	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/11/2025	09:15:00	7/11/2025	09:15:00	0.0000	0.0001	1	44	Unplanned	Planned interruption	
ICC-417012601	91 - Te Kura	Central	91 - Te Kura	7/10/2025	18:22:00	7/10/2025	18:22:00	0.0000	0.0000	489	27108	Unplanned	Defective equipment	
ICC-417012638	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	7/10/2025	09:49:00	7/10/2025	09:50:20	0.0001	0.0000	439	971	Unplanned	Unknown	
ICC-417012683	10 - Hume/Warwick	Central	10 - Hume/Warwick	7/10/2025	10:30:00	7/10/2025	13:50:27	0.8001	0.0100	71	7622	Planned	Planned interruption	
ICC-417012684	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/10/2025	10:50:12	7/10/2025	21:07:53	0.0238	0.0010	14	241	Unplanned	Unknown	
ICC-417012708	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	7/10/2025	08:24:00	7/10/2025	09:12:00	0.0900	0.0001	1	14	Unplanned	Defective equipment	
ICC-417012709	45 - Pongahua/Wallington	Central	45 - Pongahua/Wallington	7/10/2025	14:49:00	7/10/2025	14:49:43	0.0171	0.0001	61	5871	Unplanned	Defective equipment	
ICC-417012754	46 - Cooks Tooth/Heathville	Central	46 - Cooks Tooth/Heathville	7/10/2025	09:50:43	7/10/2025	09:51:04	0.1213	0.0114	389	1050	Unplanned	Unknown	
ICC-417012759	17 - Cook St	Central	17 - Cook St	7/10/2025	10:12:00	7/10/2025	13:47:53	0.0817	0.0012	20	5477	Planned	Planned interruption	
ICC-417012800	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/12/2025	09:12:00	7/12/2025	13:16:38	0.0046	0.0017	12	2847	Planned	Planned interruption	
ICC-417012844	86 - Omeva/Puarewa	Central	86 - Omeva/Puarewa	7/12/2025	09:24:00	7/12/2025	12:51:00	0.0001	0.0001	1	152	Unplanned	Defective equipment	
ICC-417012881	02 - Wakaupa/Teitika	Central	02 - Wakaupa/Teitika	7/12/2025	09:21:04	7/12/2025	13:1							

Company Name	Centralines Limited
For Year Ended	31 March 2026

SCHEDULE 10a: REPORT ON INTERRUPTIONS

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204	INC-42100871	01 - To Kura	Central	01 - Okavango/Phutho	3/26/2024	09:00:10	3/26/2024	15:53:04	2.0404	0.00794	71	20891	Planned	Planned interruption
204	INC-42100871	01 - To Kura	Central	01 - Okavango/Phutho	3/26/2024	09:00:10	3/26/2024	15:53:04	2.0404	0.00804	55	21338	Planned	Planned interruption
204	INC-42101871	01 - Coda Tooth/Phutho	Central	01 - Coda Tooth/Phutho	3/15/2024	14:08:54	3/15/2024	15:11:12	0.0104	0.00003	3	188	Unplanned	Unknown
206	INC-42101902	01 - Coda Tooth/Phutho	Central	01 - Coda Tooth/Phutho	3/29/2024	15:10:07	3/29/2024	16:11:08	0.0104	0.00004	3	221	Unplanned	Unknown
207	INC-42102002	01 - Wapahane Urban	Central	01 - Wapahane Urban	3/24/2024	08:00:10	3/24/2024	13:41:47	1.0104	0.00004	87	2012	Unplanned	Defective equipment
208	INC-42101883	01 - To Kura	Central	01 - Okavango/Phutho	3/24/2024	08:00:10	3/24/2024	14:13:29	2.1724	0.00794	71	21276	Planned	Planned interruption
208	INC-42101883	01 - To Kura	Central	01 - To Kura	3/24/2024	09:21:07	3/24/2024	14:00:30	1.0074	0.00004	55	17034	Planned	Planned interruption
209	INC-42101887	01 - Coda Tooth/Phutho	Central	01 - Coda Tooth/Phutho	3/27/2024	09:15:53	3/27/2024	13:00:01	0.01007	0.00001	3	238	Planned	Planned interruption
210	INC-42102008	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	09:00:00	09:00:00	3/26/2024	15:50:00	1.00000	0.00000	43	17941	Planned	Planned interruption
212	INC-42101886	01 - Okavango/Phutho	Central	01 - To Kura	3/26/2024	08:00:00	3/26/2024	13:54:00	1.2404	0.00004	55	21254	Planned	Planned interruption
213	INC-42101718	18 - Wapahane South/Farm Rd	Central	18 - Wapahane South/Farm Rd	6/7/2024	22:20:00	6/7/2024	19:05:21	1.7121	0.04002	203	16120	Unplanned	Defective equipment
214	INC-42101824	01 - Ngqil/Phutho	Central	01 - Ngqil/Phutho	6/9/2024	07:00:12	6/9/2024	07:34:30	0.01200	0.01000	171	225	Unplanned	Unknown
215	INC-42101824	01 - Ngqil/Phutho	Central	01 - Ngqil/Phutho	6/9/2024	07:00:12	6/9/2024	07:34:30	0.01200	0.01000	1	248	Unplanned	Defective equipment
216	INC-42101824	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	4/25/2024	14:40:00	4/25/2024	15:00:00	0.00000	0.00001	2	30	Unplanned	Other cause
217	INC-42101827	01 - Wapahane Urban	Central	01 - Wapahane Urban	3/15/2024	09:01:42	3/15/2024	15:55:41	0.02007	0.00000	19	16449	Unplanned	Planned interruption
218	INC-42101833	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	5/13/2024	11:17:43	5/13/2024	13:39:56	0.20004	0.00000	88	1949	Unplanned	Unknown
219	INC-42101833	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/14/2024	09:25:29	5/14/2024	14:17:33	0.00000	0.00000	20	8189	Planned	Planned interruption
220	INC-42101833	01 - Wapahane Urban	Central	01 - Wapahane Urban	09:00:12	09:00:12	5/15/2024	14:40:00	1.00000	0.00000	61	20120	Planned	Planned interruption
221	INC-42101874	04 - Burnside/Phutho	Central	04 - Burnside/Phutho	5/25/2024	09:20:03	5/25/2024	14:10:21	0.00017	0.00003	3	880	Planned	Planned interruption
222	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/25/2024	09:20:03	5/25/2024	14:10:21	0.00017	0.00003	1	822	Planned	Planned interruption
223	INC-42101874	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/25/2024	09:20:03	5/25/2024	14:10:21	0.00017	0.00003	1	188	Planned	Planned interruption
224	INC-42101874	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	5/25/2024	09:20:03	5/25/2024	14:10:21	0.00017	0.00003	20	1380	Planned	Planned interruption
225	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/25/2024	09:20:03	5/25/2024	14:10:21	0.00017	0.00003	1	904	Planned	Planned interruption
226	INC-42101874	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	5/25/2024	13:10:00	5/25/2024	14:06:27	0.00017	0.00001	2	71	Unplanned	Other cause
227	INC-42101874	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/25/2024	09:25:00	5/25/2024	14:10:07	0.00000	0.00000	3	889	Planned	Planned interruption
228	INC-42101874	01 - Ngqil/Phutho	Central	01 - Ngqil/Phutho	5/25/2024	09:25:00	5/25/2024	14:10:07	0.00000	0.00000	1	749	Planned	Planned interruption
230	INC-42101874	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	5/26/2024	09:27:48	5/26/2024	14:23:00	0.70000	0.00000	24	7903	Planned	Planned interruption
232	INC-42101874	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	5/26/2024	10:12:40	5/26/2024	10:12:40	0.00000	0.00000	278	10880	Unplanned	Vegetation
233	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	10:12:40	5/26/2024	10:12:40	0.00000	0.00000	98	1208	Unplanned	Unknown
234	INC-42101874	14 - Ndakane/Wallingford	Central	14 - Ndakane/Wallingford	5/26/2024	10:12:40	5/26/2024	10:12:40	0.00000	0.00000	10	1490	Unplanned	Unknown
235	INC-42101874	01 - Wapahane Urban	Central	01 - Wapahane Urban	5/26/2024	10:12:40	5/26/2024	10:12:40	0.00000	0.00000	40	20118	Unplanned	Unknown
236	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	17:50:12	5/26/2024	10:40:00	1.00000	0.00000	209	14048	Unplanned	Vegetation
237	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	21:41:00	5/26/2024	21:41:00	0.00013	0.00001	2	58	Unplanned	Vegetation
238	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	18:50:00	5/26/2024	21:51:33	1.20017	0.01784	86	11775	Unplanned	Unknown
239	INC-42101874	01 - Ngqil/Phutho	Central	01 - Ngqil/Phutho	5/26/2024	09:20:03	5/26/2024	14:10:21	0.00017	0.00000	1	2475	Unplanned	Unknown
240	INC-42101874	01 - Ngqil/Phutho	Central	01 - Ngqil/Phutho	5/26/2024	20:41:07	5/26/2024	21:08:27	0.00000	0.00000	38	1007	Unplanned	Vegetation
241	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	21:41:00	5/26/2024	21:41:00	0.00000	0.00001	1	28	Unplanned	Unknown
242	INC-42101874	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/26/2024	09:25:00	5/26/2024	14:10:07	0.00000	0.00000	89	2304	Unplanned	Defective equipment
243	INC-42101874	14 - Ndakane/Wallingford	Central	14 - Ndakane/Wallingford	5/26/2024	09:25:00	5/26/2024	14:10:07	0.00000	0.00000	1	89	Unplanned	Defective equipment
244	INC-42101874	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	5/26/2024	13:10:00	5/26/2024	14:06:27	0.00017	0.00000	414	2304	Unplanned	Unknown
245	INC-42101874	01 - Wapahane Urban	Central	01 - Wapahane Urban	5/26/2024	13:10:00	5/26/2024	14:06:27	0.00017	0.00000	10	632	Unplanned	Unknown
246	INC-42101874	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/26/2024	10:12:40	5/26/2024	10:12:40	0.00000	0.00000	3	1600	Unplanned	Defective equipment
247	INC-42101874	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	5/26/2024	17:50:12	5/26/2024	10:40:00	1.00000	0.00000	14	1744	Unplanned	Defective equipment
248	INC-42101874	01 - Wapahane Urban	Central	01 - Wapahane Urban	5/26/2024	11:14:00	5/26/2024	11:58:26	0.01771	0.00000	3	135	Unplanned	Defective equipment
249	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	5/26/2024	17:50:12	5/26/2024	10:40:00	1.00000	0.00000	12	715	Unplanned	Defective equipment
250	INC-42101874	01 - Coda Tooth/Phutho	Central	01 - Coda Tooth/Phutho	6/2/2024	08:00:10	6/2/2024	10:21:10	0.01014	0.00000	1	6120	Unplanned	Defective equipment
251	INC-42101874	01 - Phunguwa/Wallingford	Central	01 - Phunguwa/Wallingford	6/2/2024	09:00:15	6/2/2024	14:10:00	1.01720	0.00000	31	9576	Unplanned	Planned interruption
252	INC-42101874	01 - Wapahane Urban	Central	01 - Wapahane Urban	6/25/2024	09:07:00	6/25/2024	14:08:20	1.00747	0.00000	49	12315	Planned	Planned interruption
253	INC-42101874	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	7/28/2024	15:10:00	7/28/2024	17:08:00	0.00000	0.00000	10	854	Unplanned	Defective equipment
254	INC-42101874	01 - Wapahane Urban	Central	01 - Wapahane Urban	7/28/2024	09:07:00	7/28/2024	14:08:20	1.00747	0.00000	12	1010	Unplanned	Planned interruption
255	INC-42101874	18 - Wapahane South/Farm Rd	Central	18 - Wapahane South/Farm Rd	7/28/2024	09:00:00	7/28/2024	11:15:15	0.01027	0.00000	1	408	Planned	Planned interruption
256	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	8/26/2024	09:11:40	8/26/2024	12:10:00	0.00000	0.00007	28	1164	Planned	Planned interruption
257	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	8/26/2024	20:10:17	8/26/2024	21:11:00	0.00000	0.00000	10	618	Unplanned	Defective equipment
258	INC-42101874	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	8/26/2024	09:20:03	8/26/2024	10:41:00	0.00000	0.00000	10	894	Unplanned	Defective equipment
259	INC-42101874	01 - To Kura	Central	01 - To Kura	8/31/2024	12:49:12	8/31/2024	13:48:00	0.00013	0.00001	3	38	Unplanned	Defective equipment
260	INC-42101887	01 - Wapahane Urban	Central	01 - Wapahane Urban	9/2/2024	09:11:00	9/2/2024	15:14:45	0.07711	0.00001	3	726	Planned	Planned interruption
261	INC-42101887	01 - Wapahane Urban	Central	01 - Wapahane Urban	9/2/2024	09:20:00	9/2/2024	13:21:35	0.07701	0.00002	3	721	Planned	Planned interruption
262	INC-42101887	01 - Okavango/Phutho	Central	01 - Okavango/Phutho	9/2/2024	09:20:00	9/2/2024	13:21:35	0.07701	0.00002	3	721	Planned	Planned interruption
263	INC-42101887	01 - Ndakane/Wallingford	Central	01 - Ndakane/Wallingford	9/2/2024	13:17:25	9/2/2024	18:44:00	0.07001	0.00124	200	6315	Unplanned	Vegetation
264	INC-42101887	01 - Wapahane Urban	Central	01 - Wapahane Urban	9/2/2024	17:58:10	9/2/2024	18:17:28	0.00001	0.00001	1	18	Unplanned	Unknown
265	INC-42101887	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	9/2/2024	01:30:47	9/2/2024	01:51:00	0.00000	0.00128	801	1020	Unplanned	Unknown
266	INC-42101887	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	9/2/2024	09:00:00	9/2/2024	13:10:00	1.01907	0.00287	21	958	Planned	Planned interruption
267	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/2/2024	09:00:00	9/2/2024	13:10:00	1.01907	0.00287	1	258	Planned	Planned interruption
268	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/2/2024	09:11:00	9/2/2024	11:18:15	0.01037	0.00000	4	502	Planned	Planned interruption
269	INC-42101887	74 - Ndakane Urban/Okavango	Central	74 - Ndakane Urban/Okavango	9/2/2024	09:20:00	9/2/2024	12:17:00	0.20000	0.00117	11	1838	Planned	Planned interruption
270	INC-42101887	13 - Ndakane/Wallingford	Central	13 - Ndakane/Wallingford	9/2/2024	09:45:00	9/2/2024	12:08:00	1.01801	0.00176	289	973	Unplanned	Third party interference
271	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/2/2024	09:00:00	9/2/2024	13:10:00	1.01907	0.00287	1	241	Planned	Planned interruption
272	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/2/2024	09:11:00	9/2/2024	13:11:25	0.02000	0.00012	20	6837	Planned	Planned interruption
273	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/16/2024	09:00:00	9/16/2024	11:00:00	0.01800	0.00001	3	388	Planned	Planned interruption
274	INC-42101887	75 - Ngqil/Phutho	Central	75 - Ngqil/Phutho	9/17/2024	09:00:00	9/17/2024	13:10:00	1.01907	0.00287	18	1514	Planned	Planned interruption
275	INC-42101887	01 - Wapahane Urban	Central	01 - Wapahane Urban	9/17/2024	09:00:00	9/17/2024	13:10:00	1.0190					

SCHEDULE 10a: REPORT ON INTERRUPTIONS

This schedule requires one interruption data for the disclosure year. SAEI and SAEI* is to be recorded using the multi-count approach where multiple feeders are affected, the interruption record is to be split into multiple interruptions, i.e. one interruption record per feeder. This information is part of audited disclosure information (as defined in section 1.4 of this ID determination), and so is subject to the assurance report required by section 2.8.

SAEI	SAEI*	Feeder	Location	Interruption Date	Interruption Time	Interruption Duration (min)	Interruption Reason	Interruption Status	Interruption Category	Interruption Sub-category	Interruption Type	Interruption Impact	Interruption Notes	
303	303	FE-42013123	04 - Burnside/Palmerston	Central	10/07/2025	09:01:25	10/07/2025	14:38:34	0.00001	0.00001	31	4254	Planned	Planned interruption
304	304	FE-42013123	10 - Hatahau/Waimata	Central	10/07/2025	09:01:08	10/07/2025	12:55:27	0.00004	0.00004	33	1007	Planned	Planned interruption
305	305	FE-42013168	40 - Coles Tooth/Herbertville	Central	10/07/2025	14:21:48	10/07/2025	14:38:44	0.01083	0.00004	6	100	Unplanned	Defective equipment
306	306	FE-42013177	02 - Waiwera/Thames	Central	10/07/2025	09:21:08	10/07/2025	13:13:09	0.01002	0.00003	3	348	Unplanned	Defective equipment
307	307	FE-42013188	40 - Oranui/Thames	Central	10/07/2025	09:21:11	10/07/2025	14:38:44	0.01002	0.00003	3	348	Unplanned	Third party interference
308	308	FE-42013188	70 - Maharaiki	Central	10/07/2025	11:11:10	10/07/2025	11:15:57	0.00001	0.00001	1	6	Unplanned	Unknown
309	309	FE-42013124	75 - Papat Ngirumia	Central	10/07/2025	08:40:48	10/07/2025	09:47:54	0.08794	0.00149	14	838	Unplanned	Defective equipment
310	310	FE-42013125	01 - Oranui/Thames	Central	10/07/2025	09:05:11	10/07/2025	13:43:15	0.01795	0.00004	6	1074	Planned	Planned interruption
311	311	FE-42013126	14 - Takapu Urban/Oranui	Central	10/07/2025	09:20:00	10/07/2025	12:58:22	0.01002	0.00003	6	1114	Planned	Planned interruption
312	312	FE-42013125	40 - Pongakahu/Wallington	Central	10/07/2025	09:20:45	10/07/2025	13:35:30	0.13405	0.00478	45	11243	Planned	Planned interruption
313	313	FE-42013188	10 - Hatahau/Waimata	Central	10/07/2025	09:15:39	10/07/2025	13:53:54	0.05704	0.00002	19	5248	Planned	Planned interruption
314	314	FE-42013167	04 - Burnside/Palmerston	Central	10/07/2025	09:15:22	10/07/2025	12:22:35	0.00007	0.00002	4	751	Planned	Planned interruption
315	315	FE-42013188	01 - Oranui/Thames	Central	10/07/2025	09:20:45	10/07/2025	14:38:44	0.01002	0.00003	3	348	Unplanned	Defective equipment
316	316	FE-42013188	10 - Hatahau/Waimata	Central	10/07/2025	09:20:45	10/07/2025	14:38:44	0.01002	0.00003	3	348	Unplanned	Defective equipment
317	317	FE-42013168	75 - Papat Ngirumia	Central	10/07/2025	09:08:23	10/07/2025	12:44:51	0.01111	0.00008	15	2116	Planned	Planned interruption
318	318	FE-42013173	75 - Papat Ngirumia	Central	10/07/2025	12:58:18	10/07/2025	12:47:41	0.00412	0.00001	3	38	Planned	Planned interruption
319	319	FE-42013177	40 - Coles Tooth/Herbertville	Central	10/07/2025	12:57:58	10/07/2025	14:38:44	0.00005	0.00005	6	625	Unplanned	Defective equipment
320	320	FE-42013126	10 - Hatahau/Waimata	Central	10/07/2025	09:20:45	10/07/2025	13:21:07	0.01002	0.00003	3	1000	Unplanned	Defective equipment
321	321	FE-42013170	75 - Papat Ngirumia	Central	10/07/2025	09:17:02	10/07/2025	09:55:55	0.00003	0.00001	1	76	Planned	Planned interruption
322	322	FE-42013174	10 - Hatahau/Waimata	Central	10/07/2025	09:09:05	10/07/2025	12:00:51	0.00418	0.00040	12	5508	Planned	Planned interruption
323	323	FE-42013170	40 - Coles Tooth/Herbertville	Central	10/07/2025	09:17:09	10/07/2025	13:45:37	0.00000	0.00000	6	580	Unplanned	Vegetation
324	324	FE-42013184	10 - Hatahau/Waimata	Central	10/07/2025	10:07:00	10/07/2025	12:48:11	0.01740	0.00001	1	1094	Planned	Planned interruption
325	325	FE-42013175	75 - Papat Ngirumia	Central	10/07/2025	09:08:35	10/07/2025	14:03:10	0.15551	0.00001	1	1405	Planned	Planned interruption
326	326	FE-42013189	14 - Waiwera Urban	Central	10/07/2025	10:05:18	10/07/2025	15:05:07	0.00114	0.00141	111	14886	Planned	Planned interruption
327	327	FE-42013185	18 - Waiwera Urban/Thames	Central	10/07/2025	10:05:18	10/07/2025	15:05:07	0.00001	0.00001	1	80	Unplanned	Defective equipment
328	328	FE-42013184	75 - Papat Ngirumia	Central	10/07/2025	09:08:35	10/07/2025	14:03:10	0.15551	0.00001	1	1405	Planned	Planned interruption
329	329	FE-42013184	40 - Pongakahu/Wallington	Central	10/07/2025	10:05:18	10/07/2025	15:05:07	0.00001	0.00001	45	14886	Planned	Planned interruption
330	330	FE-42013188	40 - Coles Tooth/Herbertville	Central	10/07/2025	09:08:35	10/07/2025	13:42:48	0.00001	0.00002	12	1871	Planned	Planned interruption
331	331	FE-42013121	02 - Waiwera/Thames	Central	10/07/2025	09:08:43	10/07/2025	14:08:38	0.00001	0.00002	3	512	Planned	Planned interruption
332	332	FE-42013121	40 - Coles Tooth/Herbertville	Central	10/07/2025	09:08:43	10/07/2025	14:08:38	0.00001	0.00002	3	512	Planned	Planned interruption
333	333	FE-42013126	40 - Coles Tooth/Herbertville	Central	10/07/2025	09:20:45	10/07/2025	14:08:38	0.00001	0.00002	123	6264	Planned	Planned interruption
334	334	FE-42013126	75 - Papat Ngirumia	Central	10/07/2025	10:20:55	10/07/2025	13:55:53	0.27977	0.00009	15	2624	Planned	Planned interruption
335	335	FE-42013125	74 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
336	336	FE-42013126	75 - Papat Ngirumia	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
337	337	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
338	338	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
339	339	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
340	340	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
341	341	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
342	342	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
343	343	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
344	344	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
345	345	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
346	346	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
347	347	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
348	348	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
349	349	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
350	350	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
351	351	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
352	352	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
353	353	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
354	354	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
355	355	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
356	356	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
357	357	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
358	358	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
359	359	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
360	360	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
361	361	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
362	362	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
363	363	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
364	364	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
365	365	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
366	366	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
367	367	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
368	368	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
369	369	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
370	370	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
371	371	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
372	372	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
373	373	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380	0.00011	1	121	Unplanned	Defective equipment
374	374	FE-42013126	13 - Takapu Urban/Oranui	Central	10/07/2025	10:15:45	10/07/2025	15:15:54	0.01380					

Schedule 14 Mandatory Explanatory Notes

Centralines for the year ended 31 March 2026

(Guidance Note: This Microsoft Word version of Schedules 14, 14a and 15 is from the Electricity Distribution Information Disclosure (amendments related to IM Review 2023) Amendment Determination 2024. Clause references in this template are to that determination)

1. This schedule requires EDBs to provide explanatory notes to information provided in accordance with clauses 2.3.1, 2.4.21, 2.4.22, and subclauses 2.5.1(1)(f), and 2.5.2(1)(e).
2. This schedule is mandatory—EDBs must provide the explanatory comment specified below, in accordance with clause 2.7.1. Information provided in boxes 1 to 11 of this schedule is part of the audited disclosure information, and so is subject to the assurance requirements specified in section 2.8.
3. Schedule 15 (Voluntary Explanatory Notes to Schedules) provides for EDBs to give additional explanation of disclosed information should they elect to do so.

Return on Investment (Schedule 2)

4. In the box below, comment on return on investment as disclosed in Schedule 2. This comment must include information on reclassified items in accordance with subclause 2.7.1(2).

Box 1: Explanatory comment on return on investment

There have been no reclassified items.

Regulatory Profit (Schedule 3)

5. In the box below, comment on regulatory profit for the disclosure year as disclosed in Schedule 3. This comment must include—
 - 5.1 a description of material items included in other regulated income (other than gains / (losses) on asset disposals), as disclosed in 3(i) of Schedule 3; and
 - 5.2 information on reclassified items in accordance with subclause 2.7.1(2).

Box 2: Explanatory comment on regulatory profit

Other regulated income includes \$9k of Gain on disposals, \$16k from the sale of scrap metal and \$62k from new connections fees, included in 3(i).

There has been no reclassified items.

Merger and acquisition expenses (3(iv) of Schedule 3)

6. If the EDB incurred merger and acquisitions expenditure during the disclosure year, provide the following information in the box below—
- 6.1 information on reclassified items in accordance with subclause 2.7.1(2);
 - 6.2 any other commentary on the benefits of the merger and acquisition expenditure to the EDB.

Box 3: Explanatory comment on merger and acquisition expenditure

There has been no merger and acquisition expenditure.

Value of the Regulatory Asset Base (Schedule 4)

7. In the box below, comment on the value of the regulatory asset base (rolled forward) in Schedule 4. This comment must include information on reclassified items in accordance with subclause 2.7.1(2).

Box 4: Explanatory comment on the value of the regulatory asset base (rolled forward)

The value of the regulatory asset base has been determined by rolling forward the initial balance, with adjustments for additions, disposals, depreciation, and revaluation, in accordance with the *Electricity Distribution Services Input Methodologies Determination 2012*.

Poles partially used by Chorus and the Coughlan Road Depot, which is partially used by the non-regulated business, have been adjusted based on updated allocators and are excluded from the regulatory asset base and recorded under *adjustments resulting from asset allocation*.

Regulatory tax allowance: disclosure of permanent differences (5a(i) of Schedule 5a)

8. In the box below, provide descriptions and workings of the material items recorded in the following asterisked categories of 5a(i) of Schedule 5a—
- 8.1 Income not included in regulatory profit / (loss) before tax but taxable;
 - 8.2 Expenditure or loss in regulatory profit / (loss) before tax but not deductible;
 - 8.3 Income included in regulatory profit / (loss) before tax but not taxable;
 - 8.4 Expenditure or loss deductible but not in regulatory profit / (loss) before tax.

Box 5: Regulatory tax allowance – permanent differences

Nil

Regulatory tax allowance: disclosure of temporary differences (5a(vi) of Schedule 5a)

9. In the box below, provide descriptions and workings of material items recorded in the asterisked category “Tax effect of other temporary differences” in 5a(vi) of Schedule 5a.

Box 6: Tax effect of other temporary differences (current disclosure year)

Temporary differences are made up of employee provisions (\$111k) and other provisions (\$23k).

Cost allocation (Schedule 5d)

10. In the box below, comment on cost allocation as disclosed in Schedule 5d. This comment must include information on reclassified items in accordance with subclause 2.7.1(2).

Box 7: Cost allocation

Costs are allocated by applying ABAA. Expenses classified as not directly attributable are those which have been allocated to electricity and non-electricity activities.

Asset allocation (Schedule 5e)

11. In the box below, comment on asset allocation as disclosed in Schedule 5e. This comment must include information on reclassified items in accordance with subclause 2.7.1(2).

Box 8: Commentary on asset allocation

Assets partially used by the non-regulated business are recorded as not directly attributable and portion allocated out of RAB based on revenue as a proxy to asset utilisation.

Capital Expenditure for the Disclosure Year (Schedule 6a)

12. In the box below, comment on expenditure on assets for the disclosure year, as disclosed in Schedule 6a. This comment must include—
- 12.1 a description of the materiality threshold applied to identify material projects and programmes described in Schedule 6a;
 - 12.2 information on reclassified items in accordance with subclause 2.7.1(2).

Box 9: Explanation of capital expenditure for the disclosure year

Material projects, (>\$50k), are defined by Centralines as those projects with significant strategic importance to the network. All Network CAPEX figures for the categories of System Growth and

Asset Replacement and Renewal, Asset Relocations, Quality of Supply, Legislative and Regulatory, and Other Reliability, Safety and Environment have been disaggregated into sub-categories, projects or programmes.

There have been no reclassified items.

Operational Expenditure for the Disclosure Year (Schedule 6b)

13. In the box below, comment on operational expenditure for the disclosure year, as disclosed in Schedule 6b. This comment must include—

- 13.1 commentary on assets replaced or renewed with asset replacement and renewal operational expenditure, as reported in 6b(i) of Schedule 6b;
- 13.2 information on reclassified items in accordance with subclause 2.7.1(2);
- 13.3 commentary on any material atypical expenditure included in operational expenditure disclosed in Schedule 6b, including the value of the expenditure, the purpose of the expenditure, and the operational expenditure categories the expenditure relates to.

Box 10: Explanation of operational expenditure for the disclosure year

Assets replaced or renewed with asset replacement and renewal operating expenditure are identified as part of Centralines' condition assessment and asset inspection programmes or as part of Centralines' planned replacement programmes.

Assets commonly identified for replacement through inspections and condition assessment include; crossarm and insulator replacement subsequent to overhead line inspections, pedestal replacements subsequent to LV safety inspections, transformer refurbishment subsequent to suitability assessment, cable termination maintenance subsequent to partial discharge testing, joint repairs subsequent to thermovision inspections.

There are no items identified as material atypical expenditure within network or non-network opex for the 2026 disclosure year.

There have been no reclassified items.

Variance between forecast and actual expenditure (Schedule 7)

14. In the box below, comment on variance in actual to forecast expenditure for the disclosure year, as reported in Schedule 7. This comment must include information on reclassified items in accordance with subclause 2.7.1(2).

Box 11: Explanatory comment on variance in actual to forecast expenditure

7(ii)

Consumer Connections: Increased demand for customer connections requiring complex network alterations and has resulted in an overspend in our Customer Contributions budget.

System Growth:

Delays with the 33kV ODID project has resulted in an underspend in our System Growth budget.

Asset replacement and renewal:

Results from the Conductor Condition Recognition survey have indicated an extended asset life, allowing planned reconductoring work to be deferred. This has resulted in an underspend in the Asset Replacement and Renewal budget.

Asset Relocations:

The Asset Relocations budget was insufficient, as one job exceeded the total budget allocated for this category.

Quality of Supply:

Planned works were completed under budget, resulting in an underspend in the Quality of Supply budget.

Other Reliability, Safety and Environment:

No unplanned projects arose during the year, resulting in an underspend in the Other Reliability, Safety and Environment budget.

Non network assets: Underspend mostly driven by a lower spend on office equipment and furniture.

7(iii)

Service Interruptions and Emergencies:

Higher than anticipated fault response work during the 2025–26 year has resulted in an overspend in the Service Interruptions and Emergencies budget.

Vegetation Management:

Vegetation expenditure during the year was mostly on budget (<5% overspent) with 62% of the expenditure covering in-zone felling and trimming and 25% assessments and notifications. The remainder of the expenditure covered out-of-zone felling and trimming and other costs.

Routine and Corrective Maintenance and Inspection:

The use of helicopters to catch up on required inspections has resulted in an overspend in the Routine and Corrective Maintenance and Inspection budget.

Asset Replacement and Renewal:

Less than anticipated amount of planned MAPT work resulted in an underspend of the Asset Replacement and Renewal budget.

Business Support:

Higher spend mainly due to higher than budgeted staff costs (increased headcount).

System Operations and Network Support:

Under spend is mostly due to change of cost of sales allocation methodology.

7(v)

Insurance:

Insurance premiums increased less than anticipated across the sector.

Information relating to revenues and quantities for the disclosure year

15. In the box below provide—

- 15.1 a comparison of the target revenue disclosed before the start of the disclosure year, in accordance with clause 2.4.1 and subclause 2.4.3(3), to total billed line charge revenue for the disclosure year, as disclosed in Schedule 8; and
- 15.2 explanatory comment on reasons for any material differences between target revenue and total billed line charge revenue.

Box 12: Explanatory comment relating to revenue for the disclosure year

Actual revenue was \$0.2m (or 1%) lower than target revenue mostly due to a 3% lower residential consumption.

Network Reliability for the Disclosure Year (Schedule 10)

16. In the box below, comment on network reliability for the disclosure year, as disclosed in Schedule 10.

Box 13: Commentary on network reliability for the disclosure year

Centralines' network reliability performance for the 2025/26 financial year remained strong. Unplanned outage duration (SAIDI) and unplanned outage frequency (SAIFI) both improved compared with the prior year. Variability in annual results was driven by a small number of high-severity weather events, rather than an increase in routine faults or a decline in underlying network performance.

Worst-performing feeder calculations include feeders with zero interruptions when calculating the 90th percentile feeder rankings.

Vegetation faults are classified as in-zone or out-of-zone based on the information captured by Network Distribution Controllers at the time an outage is completed. This information can have varied confidence based on what information is provided by field staff, the difficulty in gauging distance between the vegetation and the asset, and whether the vegetation is still present in its pre-outage state upon crew arrival. There can be limited structured information held to support reviewing these categorisations.

The ADMS system that handles the capture of interruptions (the base information for all network reliability measures) can, in a small number of instances, record interruptions against records that are separate from the main outage records. These records go through a lesser degree of review and

as such their categorisation is of lower quality. Processes are in place to automatically associate these records to the correct and reviewed outage record. In cases where this relation cannot be determined the categorisation is based on the information captured when the record is closed in the ADMS.

Customer outages, grouped together as incidents by the ADMS, are classified at that incident level. In the case of planned outages, the incident may be classified as planned even if not all customers have documented advertising records. That is, incidents only receive one classification and the interruptions within these incidents are not split between classifications. Some planned outages may receive a planned classification based on the originally recorded cause, but this may not be reflected in evidence capture – for example, outages advertised via direct-to-consumer letters do not have a definitive customer delivery date.

Insurance cover

17. In the box below, provide details of any insurance cover for the assets used to provide electricity distribution services, including—

17.1 the EDB's approaches and practices in regard to the insurance of assets used to provide electricity distribution services, including the level of insurance;

17.2 in respect of any self-insurance, the level of reserves, details of how reserves are managed and invested, and details of any reinsurance.

Box 14: Explanation of insurance cover

Centralines has in place Material Damage and Business Interruption cover for all its insurable assets. It employs two policies to achieve this. The "MD/BI" policy, placed in the retail market, covers Buildings, Plant, Ground Mounted Assets, Stock and Equipment of every description. Total sum insured for the policy is \$69.2M which includes a \$2.2M component for Business Interruption cover. The deductible is \$10,000 with a \$50,000 deductible applying for ground mounted assets and for damage caused a result of flooding.

Amendments to previously disclosed information

18. In the box below, provide information about amendments to previously disclosed information disclosed in accordance with clause 2.12.1 in the last 7 years, including—

18.1 a description of each error;

18.2 for each error, reference to the web address where the disclosure made in accordance with clause 2.12.1 is publicly disclosed.

Box 15: Disclosure of amendment to previously disclosed information

N/A

Schedule 15 Voluntary Explanatory Notes

Centralines for the year ended 31 March 2026

(Guidance Note: This Microsoft Word version of Schedules 14, 14a and 15 is from the Electricity Distribution Information Disclosure (amendments related to IM Review 2023) Amendment Determination 2024. Clause references in this template are to that determination)

1. This schedule enables an EDB to provide, should it wish to—
 - 1.1 additional explanatory comment to reports prepared in accordance with clauses 2.3.1, 2.4.21, 2.4.22, 2.5.1, 2.5.2, and 2.6.6;
 - 1.2 information on any substantial changes to information disclosed in relation to a prior disclosure year, as a result of final wash-ups.
2. Information in this schedule is not part of the audited disclosure information, and so is not subject to the assurance requirements specified in section 2.8.
3. Provide additional explanatory comment in the box below.

Box 1: Voluntary explanatory comment on disclosed information

Centralines became an exempt EDB in October 2021. As a result, no financial incentives relating to DPP regulation are reported as they do not apply to exempt EDBs.

The following commentary explains movements and changes reflected in Schedules 9a and 9b for the 2026 disclosure year.

- A change in the 2026 disclosure year relates to the methodology used to assign Commerce Commission year groupings. In prior reporting periods, year groupings were primarily based on manufacture date. For 2026, installation date has been applied where available. This has resulted in the reassignment of assets across year bands.
- Improvements to pole modelling have enabled clear representation of structure configurations, including double, triple, and pole-and-a-half arrangements. This has increased the number of pole records reported in the asset register. The increase reflects improved modelling of existing infrastructure and does not represent additional physical pole assets being commissioned during the period.
- Improvements to the modelling of assets recorded in banks have enabled individual assets to be represented explicitly rather than as a grouped bank record. As a result, the reported number of zone substation transformers and voltage regulators has increased. This movement reflects improved representation of existing assets and does not indicate new physical assets added to the network.
- Customer connection reporting has also been refined. Historically, only energised connections were included. The 2026 schedules now also include de-energised connections that have not been decommissioned, including connections associated with vacant

properties. This change has increased the number of reported customer connections and provides a more complete representation of the installed connection base.

Schedule 5b:

Remuneration of key management personnel is reflected as part of the Managed Services Agreement disclosed under Business support and has not been segregated due to practical limitations.

Centralines Limited – Related Party Transactions - for the year ended 31 March 2026

Unison Networks Limited

Relationship

Centralines procures management services from Unison Networks Limited (Unison) to enable the day-to-day operational control of the business of Centralines. Unison is to ensure that the resources of Centralines are efficiently and effectively deployed to discharge the legal and regulatory obligations and commercial objectives of Centralines.

Principal activities

Within the scope of the Managed Services Agreement, the major categories of service provided by Unison:

- Financial and regulatory reporting
- Regulatory advocacy
- Pricing and billing services
- Asset management planning
- Network control and operations
- Support for health and safety
- General management
- Business control systems (e.g., network standards, controlled documents).

Centralines procures materials from Unison. Unison initially purchases the materials from an external party. When Centralines purchases the materials from Unison, they benefit from any resulting supplier discount due to Unison's greater purchasing power. Centralines purchases the materials from Unison at cost plus a small handling charge. Centralines procures electrical contracting services from Unison where additional resources are required to meet Centralines operational needs or specialist technical requirements.

All transactions between Centralines and Unison are at arms-length.

Total value of transactions

Schedule 5b.



Schedule 18

Certification for Year-end Disclosures

Clause 2.9.2 and 2.9.5

We, Fenton Wilson and Anthony Gray, being directors of Centralines 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, 2.3.8 - 2.3.18, 2.4.21, 2.4.22, 2.5.1(1)(a)-(f), 2.5.2, 2.5.2A and 2.7.1 of the Electricity Distribution Information Disclosure Determination 2012 in all material respects complies with that determination; and
- b. the historical information used in the preparation of Schedules 8, 9a, 9b, 9c, 9d, 9e, 10, 10a and 14 has been properly extracted from the Centralines Limited's accounting and other records sourced from its financial and non-financial systems, and that sufficient appropriate records have been retained.
- c. In respect of information concerning assets, costs and revenues valued or disclosed in accordance with clause 2.3.6 of the Electricity Distribution Information Disclosure Determination 2012 and clauses 2.2.11(1)(g) and 2.2.11(5) of the Electricity 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 Electricity 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 Electricity 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 Electricity Distribution Information Disclosure Determination 2012.

SIGNED:

Fenton Wilson

Anthony Gray

DATE:

24 August 2026

24 August 2026

Independent Assurance Report

**To the directors of Centralines Limited and to the Commerce Commission
on the disclosure information
for the disclosure year ended 31 March 2026
as required by the
Electricity Distribution Information Disclosure (Amendments related to IM Review
2023) Amendment Determination 2024 [2024] NZCC 31 (as amended)**

Centralines Limited (the company) is required to disclose certain information under the Electricity Distribution Information Disclosure (Amendments related to IM Review 2023) Amendment Determination 2024 [2024] NZCC 31 (as amended) (the Determination) and to procure an assurance report by an independent auditor in terms of section 2.8.1 of the Determination.

The Auditor-General is the auditor of the company.

The Auditor-General has appointed me, Chris Webby, using the staff and resources of The Audit Office, to undertake a reasonable assurance engagement, on his behalf, on whether the information prepared by the company for the disclosure year ended 31 March 2026 (the Disclosure Information) complies, in all material respects, with the Determination.

The Disclosure Information that falls within the scope of the assurance engagement are:

- Schedules 1, 2, 3, 3a, 4, 5a to 5h, 6a and 6b (except for information required to be disclosed in Schedule 6(b)(i) under the “Vegetation-related” and “Other” sub-categories of the “Service interruptions and emergencies” category, and the “assessment and notification costs”, “Felling or trimming vegetation – in-zone”, “Felling or trimming vegetation – out-of-zone”, and “Other” sub-categories of the “Vegetation management” category), 7, 10 and 10a (limited to the SAIDI and SAIFI information) and 14 (limited to the explanatory notes in boxes 1 to 11) of the Determination.
- The basis for the valuation of related party transactions (the Related Party Transaction Information) in accordance with clause 2.3.6 of the Determination and clauses 2.2.11(1)(g), 2.2.11(5) and 2.2.11(6) of the Electricity Distribution Services Input Methodologies Determination 2012 (as amended) (the IM Determination); and the information disclosed under clause 2.3.8.

Opinion

In our opinion, in all material respects:

- as far as appears from an examination, proper records to enable the complete and accurate compilation of the Disclosure Information have been kept by the company;
- as far as appears from an examination, the information used in the preparation of the Disclosure Information has been properly extracted from the company's accounting and other records, sourced from the company's financial and non-financial systems;
- the Disclosure Information complies, with the Determination; and
- the basis for valuation of related party transactions complies with the Determination and the IM Determination.

Basis for opinion

We conducted our engagement in accordance with the International Standard on Assurance Engagements (New Zealand) 3000 (Revised) Assurance Engagements Other Than Audits or Reviews of Historical Financial Information ("ISAE (NZ) 3000 (Revised)") and the Standard on Assurance Engagements (SAE) 3100 (Revised) Compliance Engagements ("SAE 3100 (Revised)"), issued by the New Zealand Auditing and Assurance Standards Board.

We have obtained sufficient recorded evidence and explanations that we required to provide a basis for our opinion.

Key Assurance Matters

Key assurance matters are those matters that, in our professional judgement, required significant attention when carrying out the assurance engagement during the current disclosure year. These matters were addressed in the context of our compliance engagement, and in forming our opinion. We do not provide a separate opinion on these matters.

Key Assurance Matter	How our procedures addressed the key assurance matter
Accuracy of the number and duration of electricity outages The company has a combination of manual and automated systems to identify outages and to record the duration of outages. This outage information is used to report the company's report on Network Reliability in Schedule 10. If this information is inaccurate then the measures of the reliability of the network could be materially misstated. This is a key assurance matter because information on the frequency and duration of outages is an important measure of the reliability of electricity supply. Relatively small inaccuracies can have a significant impact on the reliability thresholds against which the company's performance is assessed.	We have obtained an understanding of the company's system to record electricity outages, and their duration. This included review of the Company's definition of interruptions, planned interruptions, and major event days. Our procedures to assess the adequacy of the company's methods to identify and record electricity outages and their duration included:- • reviewing and testing the overall control environment; • reviewing the manual and automated processes to record the details of interruptions to supply; • obtaining internal and external information on interruptions to supply to gain assurance that interruptions to supply were recorded. Internal and external information sources included works orders for contractors, media reports, and Board minutes; • testing a sample of interruptions to supply to source records to conclude on their accuracy of calculation, and the appropriateness of the categorisation of the cause of the interruption and whether it was planned or unplanned, and that the cause of the interruptions is correctly categorised; • checking the SAIDI and SAIFI ratios were correctly calculated in accordance with the Determination and the IM Determination, including for successive interruptions; • obtaining explanations for all significant variances to forecast; and • testing the accuracy of the number of connections to the Electricity Authority's register. Having carried out these procedures and assessed the likelihood of reported electricity outages and their duration being materially misstated in the Disclosure Information, we have no matters to report.

Key Assurance Matter	How our procedures addressed the key assurance matter
<i>Valuation of related-party transactions at arms-length</i> The Determination and the IM Determination place a requirement on the Company to value related-party procurement transactions at a value not greater than arms-length. In other words, the value at which a transaction, with the same terms and conditions, would be entered into between a willing seller and a willing buyer who are unrelated and who are acting independently of each other and pursuing their own best interests. In the absence of an active market for related-party transactions, assigning an objective arms-length value to a related-party transaction is difficult. This is a key assurance matter because it is a requirement that involves considerable judgement by Company personnel. In turn, verification of the appropriate assignment of an objective arms-length valuation to related-party transactions requires the exercise of significant professional judgement by the auditor.	We have obtained an understanding of the Company's approach to identifying and valuing related-party transactions at arm's-length in accordance with the Determination and the IM Determination. The procedures we carried out to satisfy ourselves that related-party transactions are appropriately identified and valued at a value not greater than arm's-length, included: • testing the completeness of the related parties identified through review of Board minutes, review of Companies Office records, and related parties identified through detailed testing of transactions and balances in the annual financial statements audit; • reviewing the relevant policies for approval and negotiation of related-party transactions, and testing compliance with those policies; • comparing the prices charged to the Company by related parties with the unit prices charged to other customers; • comparing the price charged by the related party for management services to ranges and averages of other professional services businesses; and • confirming the material accuracy of related party values disclosed, and compliance of their calculation with the Determination and the IM Determination. Having carried out these procedures, we have no matters to report.

Directors' responsibilities

The directors of the company are responsible in accordance with the Determination for:

- the preparation of the Disclosure Information; and
- the Related Party Transaction Information.

The directors of the company are also responsible for the identification of risks that may threaten compliance with the schedules and clauses identified above and controls which will mitigate those risks and monitor ongoing compliance.

Auditor's responsibilities

Our responsibilities in terms of clauses 2.8.1(1)(b)(vi) and (vii), 2.8.1(1)(c) and 2.8.1(1)(d) are to express an opinion on whether:

- as far as appears from an examination, the information used in the preparation of the audited Disclosure Information has been properly extracted from the company's accounting and other records, sourced from its financial and non-financial systems;
- as far as appears from an examination, proper records to enable the complete and accurate compilation of the audited Disclosure Information required by the Determination have been kept by the company and, if not, the records not so kept;
- the company complied, in all material respects, with the Determination in preparing the audited Disclosure Information; and
- the company's basis for valuation of related party transactions in the disclosure year has complied, in all material respects, with clause 2.3.6 of the Determination and clauses 2.2.11(1)(g), 2.2.11(5) and 2.2.11(6) of the IM Determination.

To meet these responsibilities, we planned and performed procedures in accordance with ISAE (NZ) 3000 (Revised) and SAE 3100 (Revised), to obtain reasonable assurance about whether the company has complied, in all material respects, with the Disclosure Information (which includes the Related Party Transaction Information) required to be audited by the Determination.

An assurance engagement to report on the company's compliance with the Determination involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the requirements. The procedures selected depend on our judgement, including the identification and assessment of the risks of material non-compliance with the requirements.

Inherent limitations

Because of the inherent limitations of an assurance engagement, together with the internal control structure, it is possible that fraud, error or non-compliance with the Determination may occur and not be detected.

A reasonable assurance engagement throughout the disclosure year does not provide assurance on whether compliance with the Determination will continue in the future.

Restricted use

This report has been prepared for use by the directors of the company and the Commerce Commission in accordance with clause 2.8.1(1)(a) of the Determination and is provided solely for the purpose of establishing whether the compliance requirements have been met. We disclaim any assumption of responsibility for any reliance on this report to any person other than the directors of the company and the Commerce Commission, or for any other purpose than that for which it was prepared.

Independence and quality control

We complied with the Auditor-General's independence and other ethical requirements, which incorporate the requirements of Professional and Ethical Standard 1 International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand) as applicable for audits of public interest entities (PES 1) issued by the New Zealand Auditing and Assurance Standards Board. PES 1 is founded on the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

We have also complied with the Auditor-General's quality management requirements, which incorporate the requirements of Professional and Ethical Standard 3 Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements (PES 3) issued by the New Zealand Auditing and Assurance Standards Board. PES 3 requires our firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

The Auditor-General, and his employees, and The Audit Office may deal with the company on normal terms within the ordinary course of trading activities of the company. Other than any dealings on normal terms within the ordinary course of trading activities of the company, this engagement, and the annual audit of the company's financial statements and performance information, we have no relationship with, or interests in, the company.



Chris Webby
The Audit Office
On behalf of the Auditor-General
Palmerston North, New Zealand
24 August 2026