



Attachment 1

Quality Assurance and Board Attestation

30 September 2024

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In accordance with the *Water Regulation Handbook*, dated July 2023, of the Independent Pricing and Regulatory Tribunal of New South Wales, the directors of WaterNSW, having made such reasonable inquiries of management as we considered necessary (or having satisfied ourselves that we have no query), attest that, to the best of our knowledge and for the purpose of proposing prices for the Independent Pricing and Regulatory Tribunal's review of WaterNSW's prices:

The pricing proposal would best promote the long-term interests of its customers.

- The pricing proposal:
 - Is the business's best customer value proposition and is consistent with our customer engagement strategy.
 - Would deliver services at the lowest sustainable cost and is consistent with our cost efficiency strategy.
- The information provided in the pricing proposal submitted on 30 September 2024 is the best available information of the financial and operational affairs of WaterNSW and has been checked in accordance with the *Water Regulation Handbook*; and
- The pricing proposal has been subject to a quality assurance check, which certifies the accuracy and consistency of all data, including confirmation of the following:
 - Information in the pricing proposal is consistent with the business's information return (AIR) and (SIR), the business's financial accounts, and reports against output measures, as relevant.
 - Figures in the business's pricing proposal are accurate and correctly sourced.
 - The pricing proposal includes proposed prices for all the business's regulated services.
- There are no circumstances of which we are aware that would render the information provided to be misleading or inaccurate.

Certified by:



Andrew George
Chief Executive Officer and Managing
Director



Peter Duncan AM
Chair, on behalf of Board

Dated: 27.09.2024

Dated: 27.09.2024