

Attachment A

WAMC CEOs Attestation

30 September 2024



Natural Resources
Access Regulator



Attestation

In accordance with the Water Regulation Handbook, July 2023, of the Independent Pricing and Regulatory Tribunal of New South Wales (IPART), the 3 CEOs of the Water Administration Ministerial Corporation (WAMC), 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 IPART’s review of WAMC’s prices:

- The pricing proposal promotes the long-term interests of WAMC customers, including the broader community of NSW who pay for WAMC services through their taxes
- The pricing proposal:
 - Is the business’s best customer value proposition and is consistent with the WAMC Customer Engagement Charter and the WAMC Engagement Outcomes Report.
 - Will deliver services at the lowest sustainable cost and is consistent with our WAMC Efficiency Strategy.
- The information provided in the pricing proposal submitted on 30 September 2024 is the best available information on the financial and operational affairs of WAMC and has been checked in accordance with the Water Regulation Handbook
- 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 WAMC’s financial records
 - Figures in the business’s pricing proposal are accurate and correctly sourced
 - Calculation of all proposed prices is accurate.
- 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	Signature	Date
Amanda Jones Deputy Secretary, NSW DCCEEW Water Group		30 Sept 2024.
Andrew George Chief Executive Officer, WaterNSW		30 September 2024
Grant Barnes Chief Regulatory Officer, Natural Resources Access Regulator		30 Sept 2024