

## *Water Industry Competition Act 2006*

# Retailer and Operator licence application

### About this document

Use this form to apply for a new, or vary an existing, retailer licence and/or an operator licence under the *Water Industry Competition Act 2006* (WIC Act). You must attach all supporting documentation as indicated in this form.

Please read the **Licence Application Guide** prior to filling in this application form. If you need further help in preparing your application, visit the **IPART website**, or email [wica@ipart.nsw.gov.au](mailto:wica@ipart.nsw.gov.au) or phone Director, Water Regulation and Compliance on (02) 9290 8412.

### How to complete this application form

#### Applicant's responsibilities

It is a criminal offence under section 73D of the WIC Act to provide false or misleading information or documents in this application.

The applicant must take all reasonable steps to ensure the information provided in the application form is complete, true, and correct.

An officer of the applicant corporation is required to make a declaration to this effect in the application form. Failure to disclose information, or any misrepresentation, may result in a licence not being granted or a licence later being revoked.

Substantial fines can apply for corporations and individuals providing false or misleading information to IPART or the Minister.

## Instructions

1. Provide a response to all required questions.
2. Where an attachment is required, provide the complete file name for the attachment in the appropriate field in this form (include in the file name the number of the question to which the file relates, and the document extension). If included as part of a larger document, please specify the relevant pages in that document in this form.
3. This form will become a public document. Provide confidential or commercially sensitive information as attachments and clearly label them as 'Confidential' in the file name. You should refer to our [Licence Application Guide](#) for details on how we treat confidential information.
4. Review the completed application form and supporting documents to ensure that they are concise, complete, relevant and accurate.

## Meaning of icons in this form



Indicates an instruction for completing this form.



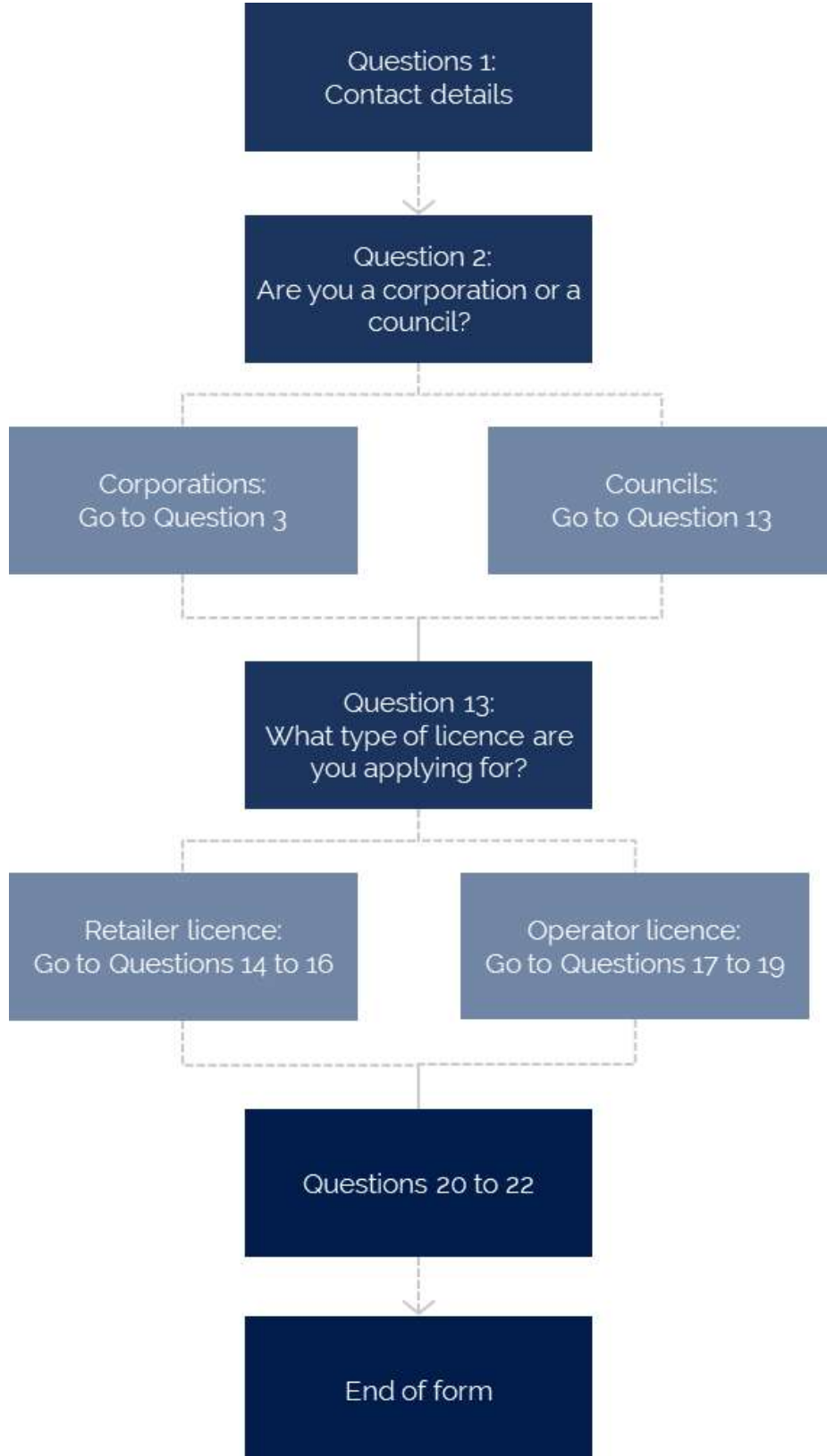
Indicates that you should provide a document or supporting evidence with this form.



Important information to assist you with completing this form.

## Which questions to answer

Figure 1 Overview of questions that need to be answered:



## About the applicant

### 1. Who are your contacts for this application?



Provide details of your primary and secondary contacts.

| Contact        | Primary contact | Secondary contact |
|----------------|-----------------|-------------------|
| Full name      | Andrew Magers   | Adam Stevens      |
| Job title      | Legal Counsel   | CFO               |
| Contact number | [REDACTED]      | [REDACTED]        |
| Email address  | [REDACTED]      | [REDACTED]        |



Provide contact details for an authorised representative to clarify financial information provided in the application.

| Contact   | Authorised representative   |
|---|---|
| Full name   | Adam Stevens  |
| Job title/ Relationship with applicant  | CFO   |
| Firm name (if applicable)   |   |
| Contact number  | [REDACTED]  |
| Email address   | [REDACTED]  |
| If required, may we contact this authorised representative to clarify any information provided? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

### 2. Are you a corporation or a council?



Tick the box that applies to the applicant.

Applicant is a corporation  
 Answer and go to [Question 3](#)

Applicant is a council

Provide the name of the council  
 Answer and go to [Question 12](#)

Corporation  
 Council

## Questions for applicant corporations

### 3. Which corporation is applying for a licence?



Provide information about the applicant corporation.

Corporation name

coNEXA Projects & Operations Pty Ltd

ABN (not required if providing ACN)

ACN (not required if providing ABN)

130 112 257

Address of registered office

Suite 1005, 147 Pirie Street Adelaide SA 5000

Address of principal place of business

9 Gipps Street, Carrington NSW 2294

### 4. How is your corporation organised?



Attach the following information:

Organisation chart outlining corporate structure and roles

Refer **Attachment 1** (Confidential).

### 5. What experience and expertise do you have?



Attach the following information:

Details of Directors and executive personnel

Refer **Attachment 2** (Confidential) .

Resumes/CVs/experience and role descriptions

Refer **Attachment 3** (Confidential) .

Details of third parties and description of the arrangements made, or to be made, with the third parties

N/A.

### 6. What is the ownership structure of your corporation?



Provide information about the applicant corporation's ownership structure:

Describe the ownership structure of the applicant corporation

coNEXA Projects & Operations Pty Ltd (formerly named Permeate Partners Pty Ltd) is a member of the coNEXA group of companies headed by coNEXA TopCo Pty Ltd.

coNEXA Projects & Operations Pty Ltd is 100% owned by Local Utility Pty Ltd which is 100% owned by coNEXA MidCo Pty Ltd which is 100% owned by coNEXA TopCo Pty Ltd.

coNEXA TopCo Pty Ltd is owned by First Sentier Investors (Australia) RE Limited as trustee of the Global Diversified Infrastructure Fund (Active), which is a member of the Mitsubishi UFJ Financial Group.

Within the coNEXA Group, both coNEXA Projects & Operations Pty Ltd and coNEXA Pty Ltd employ the employees of the group. coNEXA Pty Ltd is also 100% owned by coNEXA MidCo Pty Ltd.



Attach the following information:

Corporate Group chart

Refer **Attachment 4** (Confidential).

**7. Who are the Directors and managers of your corporation?**



Provide the following information specified in the table.

| Company name                         | ABN/ ACN    | Name and position title<br><i>(e.g. Director, General Manager, CEO, COO, CFO)</i>  | Director ID<br><i>(if applicable)</i> |
|--------------------------------------|-------------|--|---------------------------------------|
| coNEXA Projects & Operations Pty Ltd | 130 112 257 | Daniel Latham, Director<br>Kurt Dahl, Director<br>Carmel Krough, Director<br>Alan Wu, Director   | [Redacted]                            |
| Managers                             |             | Kurt Dahl, CEO<br>Adam Steven, CFO<br>Chris Gantt, CGO<br>Josh Moran CCO<br>Jason Jetten, Manager Tech Excellence<br>Jarrod Livingstone-Foggo, Manager Projects<br>Liam Kilcullen, Asset Manager<br>Eddie McGarry, Asset Manager<br>Andrew Magers, Legal Counsel<br>Denise Mourtzios, QHSE Officer |                                       |
| -                                    |             |  |                                       |
| -                                    |             |  |                                       |

**8. Does the following apply to your corporation?**



Complete the following table by ticking the box for any of the following that apply to the applicant corporation.

|   |                              |  |
|---|------------------------------|--|
| Is the applicant a disqualified corporation?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has an insolvency official been appointed for the corporation or the whole or part of the property of the corporation, an order made to wind up the corporation or a resolution passed to wind up the corporation?                    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has the corporation, or a director of the corporation, committed an offence (under law at any level of government) relating to the water industry, public health, environment protection, development control or consumer protection? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has the corporation, or a director of the corporation, held a statutory authorisation that has been cancelled or suspended?   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has the corporation, or a director of the corporation, been disqualified from holding a statutory authorisation?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Are any directors of the corporation <b>not</b> of good repute and character, having particular regard to honesty and integrity?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Has any director of the corporation become, within the previous 3 years, an insolvent under administration within the meaning of the *Corporations Act 2001* of the Commonwealth?

Yes  No

Has any director of the corporation been, within the previous 3 years, the director of a body corporate when an insolvency official has been appointed for the corporation or the whole or part of the property of the corporation, an order has been made to wind-up the corporation or a resolution has been passed to wind-up the corporation?

Yes  No

If you answered 'Yes' to any of the above, please provide details (provide filename if you are attaching documents):

9. Does the following apply to a related corporation of your corporation?



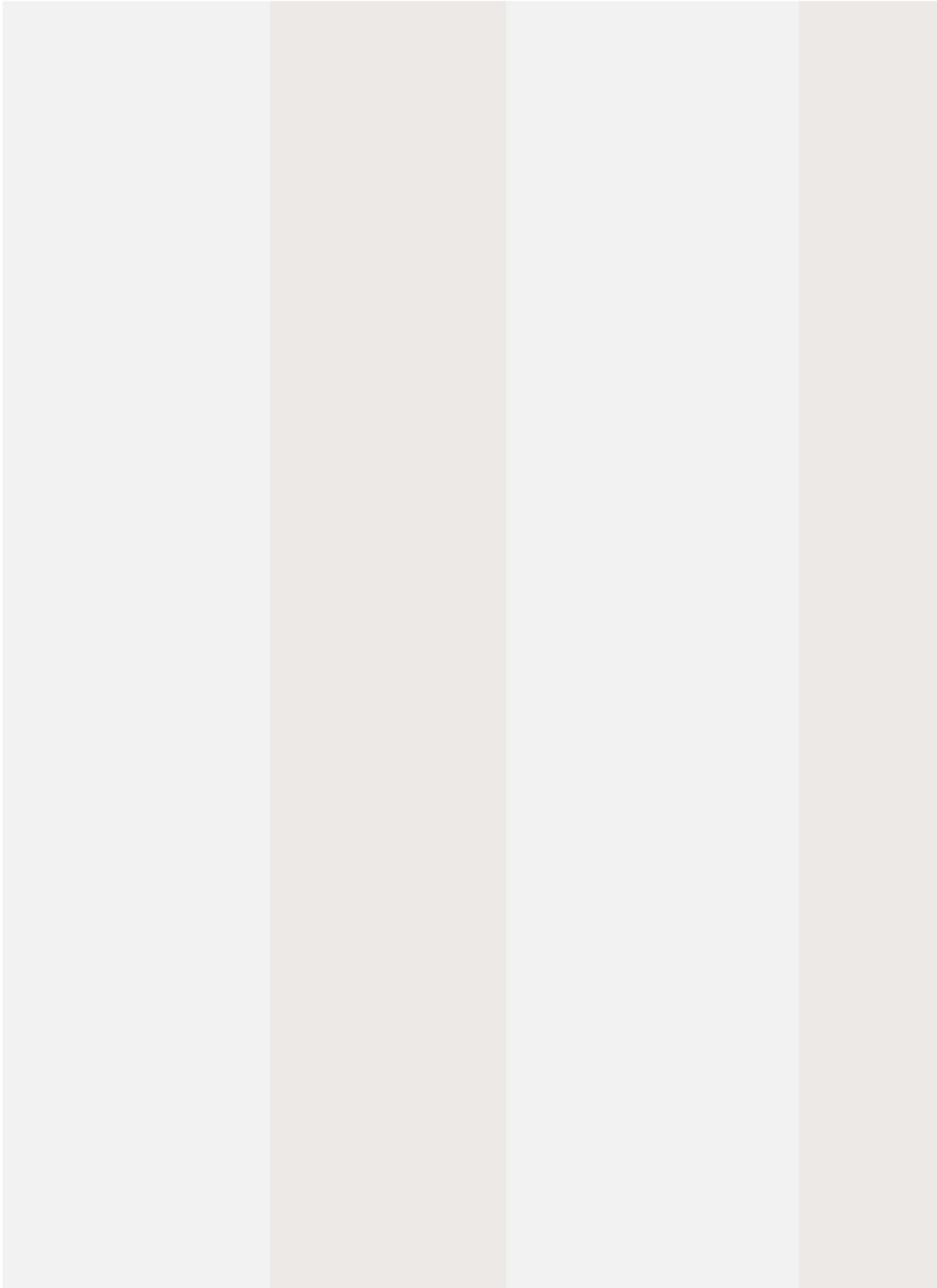
Provide details of the *related corporations* of the applicant that you are referring to in this question (add rows as required). You must include all *related corporations* that are Australian parent companies and/or Australian subsidiaries of the applicant.



Corporation name

ABN *(not required if providing  
ACN)*

ABN *(not required if providing  
ACN)*



|                       |                |
|-----------------------|----------------|
| Local Utility Pty Ltd | 37 600 171 408 |
| coNEXA MidCo Pty Ltd  | 29 616 197 703 |
| coNEXA TopCo Pty Ltd  | 87 616 144 471 |
| coNEXA Pty Ltd        | 48 129 876 213 |



Complete the following table by ticking the box for any of the following that apply to any *related corporation* of the applicant corporation.

|   |                              |  |
|---|------------------------------|--|
| Are any related corporations of the applicant a disqualified corporation?   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has an insolvency official been appointed for a related corporation or the whole or part of the property of a related corporation, an order made to wind up a related corporation or a resolution passed to wind up a related corporation?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a related corporation, or a director of a related corporation committed an offence (under law at any level of government) relating to the water industry, public health, environment protection, development control or consumer protection?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a related corporation, or a director of a related corporation, held a statutory authorisation that has been cancelled or suspended?   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a related corporation, or a director of a related corporation, been disqualified from holding a statutory authorisation?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Are any directors of a related corporation <b>not</b> of good repute and character, having particular regard to honesty and integrity?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has any director of a related corporation become, within the previous 3 years, an insolvent under administration within the meaning of the <i>Corporations Act 2001</i> of the Commonwealth?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has any director of a related corporation been, within the previous 3 years, the director of a body corporate when an insolvency official has been appointed for the corporation or the whole or part of the property of the corporation, an order has been made to wind-up the corporation or a resolution has been passed to wind-up the corporation? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If you answered 'Yes' to any of the above, please provide details (provide filename if you are attaching documents):

10. Does the following apply to persons concerned in the management of your corporation?



Complete the following table by ticking the box for any of the following that apply to *persons concerned in the management of* the applicant corporation.

These are the same *persons concerned in the management of* the applicant corporation you listed in **Question 7** of this form.

|   |                              |  |
|---|------------------------------|--|
| Has a person concerned in the management of the applicant corporation committed an offence (under law at any level of government) relating to the water industry, public health, environment protection, development control or consumer protection?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a person concerned in the management of the applicant corporation held a statutory authorisation that has been cancelled or suspended?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a person concerned in the management of the applicant corporation been disqualified from holding a statutory authorisation?   | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Is any person concerned in the management of the applicant corporation <b>not</b> of good repute and character, having particular regard to honesty and integrity?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has a person concerned in the management of the applicant corporation become, within the previous 3 years, an insolvent under administration within the meaning of the <i>Corporations Act 2001</i> of the Commonwealth?  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Has any a person concerned in the management of the applicant corporation been, within the previous 3 years, the director of a body corporate when an insolvency official has been appointed for the corporation or the whole or part of the property of the corporation, an order has been made for the winding-up of the corporation or a resolution has been passed for the winding-up of the corporation? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If you answered ‘Yes’ to any of the above, please provide details (provide filename if you are attaching documents):

11. Does your corporation have financial capacity?



Attach the following information:

Follow the **Licence Application Guide** and attach a response that supports the applicant’s claim of financial capacity.

Refer **Attachment 5**.  
MidCo Audited Statutory Accounts for FY23 (Confidential)  
coNEXA Projects & Operations Management Accounts  
(Confidential)

12. What insurance arrangements will your corporation have in place?



Attach the following information:

Follow the **Licence Application Guide** and attach a response that demonstrates the applicant has or will have appropriate insurance arrangements in place.

Refer **Attachment 6**  
WTW Insurance Report (Confidential).

### 13. What type of licence are you applying for?



Tick the box that applies to the application:

- Retailer licence (**Councils do not require a retailer licence**)
- Operator licence
- Separate retailer licence and operator licence using this single form
- Combined retailer and operator licence
- Variation of an existing licence

If applying for a variation, what is the licence number of each licence you are seeking to vary?  
Describe the nature and purpose of the proposed variation to the existing licences.

#### The following questions are for applicants for a retailer licence



Provide answers to **Question 14 to 16** if you are applying for a **retailer licence**.

Skip to **Question 17** and continue if you are applying for an **operator licence only**.

We need to determine that the applicant has the organisational and technical capacity to undertake the activities that will be authorised under the licence. The applicant may hold the relevant organisational and technical expertise or engage suitable expertise to meet this requirement.

## Questions for retailer licence applicants

### 14. What retail activities do you propose to undertake?



Provide the following information:

Describe the intention and purpose of the proposed licence and accurately describe retail activities the applicant intends to undertake as a retailer licensee.

Retailing of water services, including but not limited to drinking water, sewerage, trade waste, recycled water and stormwater, to residential and non-residential customers

### 15. What scale of retailer licence are you applying for?



What is the maximum scale of the schemes that the retail licence will authorise?

Check the boxes that are applicable or describe the maximum scale of the schemes in the box provided.

| Scale (Maximum number of customer premises per scheme) | Maximum scale requested                |
|--|--|
| 30 to 249  | <input type="checkbox"/> R1            |
| 250 to 10,000  | <input type="checkbox"/> R2            |
| >10,000  | <input checked="" type="checkbox"/> R3 |

**OR: Describe the maximum scale requested**

### 16. Do you have the technical capacity to be a retailer?



Attach the following information:

Follow the **Licence Application Guide** and attach a response that supports the applicant's claim of technical capacity.

Within the coNEXA group, we currently retail ~\$45m/annum of water related services to ~2,500 residential and non-residential customers.

Our retailing ranges from a simple dual reticulation scheme at Lightsview through to complex tariffs arrangement in Willunga Basin Water.

Our internal retailing systems, backed by our Corporate Services Team and Operations team, enable coNEXA to provide an accurate and timely retailing function, complete with responsive issue resolution.

As we have done in the past, we will expand our retailing systems and resources to accommodate additional customer connections.

To provide more information on our residential retailing – we provide information on Lightsview ReWater Supply Company Pty Ltd ('Lightsview'). This wholly owned coNEXA entity holds a Water Retail License issued by ESCOSA for the supply of recycled water to the suburb of Lightsview in Adelaide, South Australia.

Lightsview undertakes the treatment and supply of recycled stormwater to an existing 1,800 residential properties with an estimated 2,500 properties to be supplied upon full development. Lightsview undertakes all billing and customer service activities for the properties with all retail supply activities being undertaken in-house through resource support from coNEXA Pty Ltd.

A detailed summary of its technical capacity is provided in **Attachment 7**:

A copy of the Water Retail License for Lightsview is provided in **Attachment 8**: Lightsview Water Retail Licence.

### The following questions apply to applicants for an operator licence

 Provide answers to **Questions 17 to 19** if you are applying for an operator licence.

## Questions for operator licence applicants

### 17. What operating activities are you proposing to undertake?

 Provide the following information:

Describe the intention and purpose of the proposed licence and accurately describe the activities the applicant intends to undertake as an operator licensee.

Operating activities are best described on a per service basis:

- (a) Drinking water – Supply and / or Production, storage and distribution.
- (b) Wastewater – Collection, treatment and disposal.

- (c) Recycled water – Production, storage and distribution.
- (d) Stormwater – Collection, treatment, disposal and reuse.

18. What classes and scale of water industry infrastructure are you applying for?



What is the class, maximum number and scale of the schemes that the operator licence will authorise?

Check the boxes that are applicable or describe the maximum scale of the schemes in the box provided in the last row.

For the 'Maximum scale requested' column, only add in the maximum scale for the water industry infrastructure class that is being applied for.

| Class of water industry infrastructure                          | Parameter                            | Maximum scale requested  | Maximum number of schemes requested |
|---|--------------------------------------|--|-------------------------------------|
| Drinking Water - supply only (on-selling)                       | Design capacity (kL/day)             | A1 <input type="checkbox"/><br>A2 <input type="checkbox"/><br>A3 <input checked="" type="checkbox"/> | 25,000kl/day                        |
|   | For A3, specify the maximum capacity |  |                                     |
| Drinking Water – production or supply                           | Design capacity (kL/day)             | B1 <input type="checkbox"/><br>B2 <input type="checkbox"/><br>B3 <input checked="" type="checkbox"/> | 10,000kL/day                        |
|   | For B3, specify the maximum capacity |  |                                     |
| Recycled water production - stormwater                          | Design capacity (kL/day)             | C1 <input type="checkbox"/><br>C2 <input type="checkbox"/><br>C3 <input checked="" type="checkbox"/> | 2,000kL/day                         |
|   | For C3, specify the maximum capacity |  |                                     |
| Recycled water production - sewage                              | Design capacity (kL/day)             | D1 <input type="checkbox"/><br>D2 <input type="checkbox"/><br>D3 <input checked="" type="checkbox"/> | 10,000kL/day                        |
|   | For D3, specify the maximum capacity |  |                                     |
| Recycled water production - further treatment of recycled water | Design capacity (kL/day)             | E1 <input type="checkbox"/><br>E2 <input type="checkbox"/><br>E3 <input checked="" type="checkbox"/> | 25,000kL/day                        |
|   | For E3, specify the maximum capacity |  |                                     |



| Class of water industry infrastructure  | Parameter  | Maximum scale requested                | Maximum number of schemes requested |
|---|--|--|-------------------------------------|
| Non-potable water production – groundwater  | Design capacity (kL/day)   | F1 <input type="checkbox"/>            |                                     |
|   |  | F2 <input type="checkbox"/>            |                                     |
|   |  | F3 <input type="checkbox"/>            |                                     |
| Non-potable water production – wastewater (other than sewage, stormwater or recycled water) | For F3, specify the maximum capacity<br>Design capacity (kL/day) | G1 <input type="checkbox"/>            |                                     |
|   |  | G2 <input type="checkbox"/>            |                                     |
|   |  | G3 <input type="checkbox"/>            |                                     |
| Sewage treatment for disposal   | For G3, specify the maximum capacity<br>Design capacity (kL/day) | H1 <input type="checkbox"/>            |                                     |
|   |  | H2 <input type="checkbox"/>            |                                     |
|   |  | H3 <input checked="" type="checkbox"/> |                                     |
|   | For H3, specify the maximum capacity                             | 10,000kL/day                           |                                     |

**OR: Describe the maximum number and maximum scale of schemes for the relevant classes requested**

19. Do you have the technical capacity to be an operator?

 Attach the following information:

Follow the **Licence Application Guide** and attach a response that supports the applicant's claim of technical capacity.

coNEXA Projects and Operations is a trusted specialist service provider to the Australian water and wastewater industry. Since 2008, coNEXA Projects and Operations has assisted clients throughout Australia with end-to-end project lifecycle support including investigation, design, procurement, operation and maintenance of water and wastewater infrastructure.

coNEXA Projects & Operations Pty Ltd employs staff experienced in the operation of water and wastewater infrastructure, with skills including:

- Identifying and managing environmental impacts of constructing and operating water infrastructure
- Undertaking risk assessments
- Asset management including monitoring, maintenance and replacement
- Ensuring reliability and continuity of utility services
- Operating and managing complex treatment processes
- Constructing, commissioning and validating water and wastewater infrastructure.

The following outlines coNEXA Projects & Operations' experience with the above dot points through the provision of supporting documentation.

#### **Interanal experience and expertise**

Details of staff experience, including construction and operational examples may be found in the response to Question 5 by referring to Staff CVs. Case studies detailing coNEXA Projects & Operation's experience in the aforementioned areas may be seen in **Attachment 3 (Confidential)**.

#### **Use of 3<sup>rd</sup> parties**

In addition to the in-house resources described above, coNEXA Projects & Operations may utilise the expert services of relevant third parties. For example, historically coNEXA have utilised the services of consultants such as Beca HunterH2O, ARUP, AECOM and WSC&E. Our use of 3<sup>rd</sup> parties will be determined by the needs of the project. Where applicable we will note this in the Scheme Approval for a specific project.

#### **Management plans, systems and processes**

coNEXA Projects & Operations has extensive knowledge and experience with the development and implementation of water infrastructure management plans, systems and processes at various schemes owned and/or operated by coNEXA Projects & Operations and its parent company, coNEXA Infrastructure Partners. These schemes include:

- AquaNet Sydney Pty Ltd
- Rosehill Network Pty Ltd
- Kooragang Water Pty Ltd
- Lightsvie ReWater Supply Company Pty Ltd

- Willunga Basin Water Co Pty Ltd

In addition to the schemes owned by coNEXA, coNEXA Projects & Operations also provides services to other infrastructure owners around Australia, including the operation and related management of plants. Examples of infrastructure support provided over the complete infrastructure lifecycle, provided by coNEXA Projects & Operations (formerly trading as Permeate Partners) can be seen in **Attachment 11**.

coNEXA Project & Operations has a proven track record of developing quality, environmental and asset management systems to support the aforementioned schemes, which are compliant with the requirements of the WIC Act. The development of all management plans, systems and processes is undertaken in compliance with coNEXA's Operational Risk Management Procedure – **Attachment 12 (Confidential)**– which outlines a risk based approach to the development of management plans and systems.

Examples of coNEXA Projects and Operations' systems include:

- Operational risk assessments – **Attachment 13 (Confidential)**.
- Asset Management Plans – **Attachment 14 (Confidential)**.
- Environmental Management Plans – **Attachment 15 (Confidential)**.
- Recycled Water Quality Management Plans – **Attachment 16 (Confidential)**
- coNEXA's business continuity plan – **Attachment 17 (Confidential)**.

Examples of the aforementioned documents as they have been applied to specific schemes have been attached as evidence of coNEXA Projects & Operation's management capabilities. All management plans, systems and procedures are developed in conjunction with application specific risk assessments. coNEXA Project & Operations maintains an Environmental Management System certified compliant with ISO 14001:2015, an Occupational Health and Safety Management System compliant with ISO 45001:2018 and a Quality Management System compliant with ISO 9007:2015. Third party verification certificates for coNEXA's management systems may be found in **Attachment 18 (Confidential)**.

#### **Asset Management Plans or Systems**

coNEXA Projects & Operations utilises a CMMS software called MEX, in order to manage assets and associated preventative and reactive maintenance. In addition to the use of a CMMS software, coNEXA has created and implemented Asset Management Plans, such as is shown in **Attachment 14 (Confidential)**, to ensure adherence to asset management strategies.

#### **Water Quality and Sewage Management**

coNEXA Projects & Operations has extensive experience in the management of water quality and sewage. Documents supporting this experience include:

- Recycled water quality management plans developed for operational clients – **Attachment 16 (Confidential)**.
- Water quality management plans for infrastructure owned by coNEXA – **Attachment 19 (Confidential)**.
- Network management plans, encompassing water quality, as well as safety and maintenance – **Attachment 20 (Confidential)**.

## Questions for all applicants

### 20. What is your organisation's capacity to respond to climate change?



Provide information as specified in the table:

Describe what business objectives or strategies you have in place to mitigate greenhouse gas emissions or adapt to climate change relevant to the activities you are proposing to undertake under the licence, if granted.

The applicant is part of an Australian water infrastructure investment business owned by the Global Diversified Infrastructure Fund (GDIF) and managed by Igneo Infrastructure Partners (Igneo).

We are committed to 'taking meaningful climate action'. Strategic targets have been defined and the Emissions Reduction Plan (ERP) is designed to ensure those objectives are met.

The ERP sets out the ongoing steps and activities to achieve objectives in the medium and long-term horizons.

Igneo has communicated its Climate Action 1, 2, 3 (CA123) approach via coNEXA's Risk and Compliance Sub-Committee (RCC) working group. This provided useful clarifications for the ERP namely;

- Target to achieve net zero portfolio GHG emissions within each of our funds by 2050 or sooner.
- Commitment covers Scope 1 and 2 emissions
- Targets can be intensity-based / unitised, rather than absolute.

The 3 key actions for the organisation are;

1. Devise a road map for achieving alignment with a net zero emissions pathway, including short- and medium-term emissions reduction targets.
2. Complete a detailed climate change impact assessment and integrate conclusions into business plans.
3. Put in place key measures to achieve strong governance of climate-related risks and opportunities.

These are detailed in **Attachment 9 (Confidential)** for the applicant's Emissions Reduction Plan.



Attach the following information:

If available, provide evidence of existing relevant strategies, policies, statements, reports, and practices or processes.

Refer **Attachment 9 (Confidential)** for the applicant's Emissions Reduction Plan & Climate Change Risk Assessment **Attachment 10 (Confidential)**

### 21. Provide any other supporting information



Provide the following information:

Outline any further information in support of your application.

Refer **Attachment 21 – coNEXA Corporate Profile** for a broad overview of the coNEXA business.



Attach the following information:

Details of attached additional supporting information.

Insert complete file name of attachment(s).

## Declaration and Acknowledgement

### 22. Sign the declaration and acknowledgement for this application



All applicants must complete, sign and submit the following declaration and acknowledgement with their application.



This application form contains a separate signature block for corporations and councils. You must sign the appropriate declaration relevant to your application and may disregard the other signature block.

The applicant must be aware that:

- If the applicant is a corporation constituted under the *Corporations Act 2001* (Cth), the declaration must be signed in accordance with section 127 of that Act
- If the applicant is a council, the signing of the declaration must be witnessed by an adult with capacity.

Provide a declaration and acknowledgement from:

- In the case of a corporation:
  - a Company Secretary and a Director, or
  - two directors, or
  - only if the corporation has a sole Director and no separate Company Secretary, the sole Director
- In the case of a council, the Public Officer, CEO or General Manager, or
- Such other person that IPART agrees may provide the declaration and acknowledgement.

If the applicant is a corporation, for the purposes of **Question 2** of this application form, the declaration should also state that the applicant corporation is neither:

- A disqualified corporation for the purpose of section 8D(4) of the *Water Industry Competition Act 2006* (NSW) (WIC Act), nor
- A related entity of a disqualified corporation that would have a direct or indirect interest in, or influence on, the carrying out of the activities that the licence (the subject of the application in relation to which this declaration is made), if granted, would authorise, for the purpose of section 8D(6)(c) of the WIC Act, to the extent declared in this application form.

**I hereby declare that:**

1. I am a Andrew Magers (first Signatory, named in this application form).
2. I am a Kurt Dahl (second Signatory, if applicable, named in this application form – otherwise strikethrough this point 2).
3. The information provided in this application is true and correct to the best of my knowledge.
4. I am aware of the requirements under the *Water Industry Competition Act 2006* (NSW) (WIC Act) for the licence being applied for.
5. Where the applicant is a corporation:
  - a. The applicant is not, for the purpose of section 8D(4) of the WIC Act, a disqualified corporation (as defined in the Dictionary of the WIC Act).
  - b. The applicant is not, for the purpose of section 8D(6)(c) of the WIC Act, a related corporation of a disqualified corporation (as defined in the Dictionary of the WIC Act) that would have a direct or indirect interest in, or influence on, the carrying out of the activities that the licence (the subject of the application in relation to which this declaration is made), if granted, would authorise, to the extent declared in this application form.
6. In accordance with section 12(3) of the WIC Act, Copyright material provided in connection to this application is authorised for use by the State of NSW, by the giving of a licence or warranty or otherwise, free of charge for the purposes of this Act, including the publication of a notice.
7. I have the authority to make this application on behalf of the applicant (named in this application form).
8. I am aware that the effect of section 73D of the WIC Act is that a person must not, for the purposes of this Act, give to IPART or the Minister, whether orally or in writing, information or a document that the person knows to be false or misleading in a material particular, unless the person informs the person or body of that fact.

**I hereby acknowledge that:**


1. IPART will give a copy of the applicant's completed application form, including, to the extent necessary, any confidential information contained in that application form, to the Minister administering the *Water Industry Competition Act 2006* (NSW) (WIC Act) (except Part 3), in accordance with Part 2, Division 4, section 8B(2) of the *Water Industry Competition Act 2006* (NSW).


In the interest of streamlining the processing of your application, indicate below whether or not you agree to a copy of your completed application form (including any confidential information contained in that application form) being provided on a confidential basis directly to relevant departmental staff who have the responsibility to advise the Minister named above on issues relating to the provision of water and sewerage services.

- I agree** that a copy of my completed application form (including any confidential information contained in that application form) may be provided to relevant department staff as outlined above.
- I do not agree** that a copy of my completed application form (including any confidential information contained in that application form) may be provided to relevant department staff as outlined above.





**If the applicant is a corporation:**

 Sign the application form in accordance with the requirements on page 14. Ensure that all questions have been completed before signing the form. Signing here is your last requirement.


 You may sign this form electronically (either in Microsoft Word or in Adobe PDF) or on a paper copy. If signing a paper copy, please scan the signed form to Adobe PDF before submitting.


| Details          | Signatory         | Signatory               |
|------------------|-------------------|-------------------------|
| Full name        | Andrew Magers     | Kurt Robert Dahl        |
| Position/title   | Company Secretary | Managing Director / CEO |
| Date of signing  | 06/01/2025        | 06/01/2025              |
| Place of signing | Adelaide, SA      | Tinbeerwah, QLD         |

Sign here

| Signed on behalf of the applicant  | Signed on behalf of the applicant   |
|--|---|
|  |  |



**If the applicant is a council:**

 Provide details in the table below and sign the application form in the presence of a witness. Ensure that all questions have been completed before signing the form. Signing here is your last requirement.

 You may sign this form electronically (either in Microsoft Word or in Adobe PDF) or on a paper copy. If signing a paper copy, please scan the signed form to Adobe PDF before submitting.

| Details          | Signatory | Signatory |
|------------------|-----------|-----------|
| Full name        |           |           |
| Position/title   |           |           |
| Date of signing  |           |           |
| Place of signing |           |           |

Sign here

| Signed by the applicant:  | In the presence of a witness:  |
|---|--|
|  |  |