

NBN Co Limited

Price Compliance Report

For the period ended 30 June 2014

CERTIFICATION OF THE CHIEF FINANCIAL OFFICER PURSUANT TO SECTION 1F.3(a) OF NBN CO'S SPECIAL ACCESS UNDERTAKING¹

As Chief Financial Officer, I have not become aware of any matter that would lead me to believe that NBN Co Limited has not maintained, in all material respects, key control procedures that were adequately designed and operated effectively in relation to the requirements of Clause 1F.3(a) of the NBN Co Special Access Undertaking for the period 13 December 2013 to 30 June 2014.

Based on my knowledge of the effective operation of the key control procedures over Price Compliance Reporting (as underpinning the control objective set out in Appendix A), and on the basis that nothing has come to my attention that causes me to believe anything to the contrary:

- the Price for the supply of each NBN Offer did not exceed, at any time during the Financial Year, the Maximum Regulated Price applicable to that NBN Offer at the relevant point in time;
- the Price of each Other Charge imposed did not exceed, at any time during the Financial Year, the Maximum Regulated Price for that Other Charge at the relevant point in time; and
- Prices complied with the requirements of Schedule 1C (NBN Offers and Other Charges).

For the purpose of this certification, the Price of each NBN Offer and Other Charge at any time during the Financial Year was ascertained from the relevant Standard Form of Access Agreement.



Stephen Rue

Chief Financial Officer of NBN Co

Dated: 30 October 2014

¹ All capitalised terms and clause references are as per the 'NBN Co Special Access Undertaking' as accepted by the ACCC on 13 December 2013

APPENDIX A²

Control objective 1: Controls are in place to ensure that:

- i. the Price for the supply of each NBN Offer did not exceed the Maximum Regulated Price applicable to that NBN Offer at the relevant point in time;
- ii. the Price of each Other Charge imposed did not exceed the Maximum Regulated Price for that Other Charge at the relevant point in time; and
- iii. Prices complied with the requirements of Schedule 1C (NBN Offers and Other Charges).

² All capitalised terms and clause references are as per the 'NBN Co Special Access Undertaking' as accepted by the ACCC on 13 December 2013