

## **NBN Co Limited**

### **Procurement Rules Compliance Report**

**For the period ended 30 June 2014**

#### **CERTIFICATION OF THE CHIEF PROCUREMENT OFFICER PURSUANT TO SECTION 1F.2.3(a) OF NBN CO'S SPECIAL ACCESS UNDERTAKING<sup>1</sup>**

Based on my knowledge, and on the basis that nothing has come to my attention that causes me to believe anything to the contrary, during the period 13 December 2013 to 30 June 2014:

- the Procurement Rules satisfied the requirements in clause 1D.5.1.



Alasdair Fuller

Chief Procurement Officer of NBN Co

Dated: 30 October 2014

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