



Declaration of Compliance 2024/2025

Project Name: Lake Tarawera Sewerage Reticulation and Treatment

Project Reference: FIF1021

This Declaration must be completed by a person with the organisation's signing authority. This person may be different to the primary contact person for the application. Return this signed form via email to your assigned MfE analyst at the same time as you complete and return the Annual Report.

As a duly authorised representative, I declare and confirm that the Organisation has and will continue to:

- ensure that the Grant funding provided to the Recipient under the Deed of Funding is only used for costs that are Project Costs;
- account for the Grant funding received under the Deed of Funding in accordance with generally accepted accounting practices, with appropriate internal controls to ensure that the funding is applied for the purposes of, and in accordance with, the Deed of Funding;
- ensure that expenses incurred by the Recipient are reasonable and in accordance with any applicable Ministry expense policy under the Deed of Funding (if applicable);
- where not expressly allowed for in the Deed of Funding, not use any part of the funding for Capital Costs;
- follow appropriate procurement processes when buying goods or services with the funding received under the Deed of Funding so that only reasonable, open market costs are incurred on an arm's length basis avoiding any conflict of interest. If a conflict of interest is unavoidable the conflict must be declared, in writing and in advance of any goods or services being procured by the Recipient, to the Ministry and managed appropriately by the Recipient; and
- not claim or use any part of the funding to support or assist activities which are political (e.g. supporting a political party or movement, running a political campaign, or lobbying against the Government).

I understand that information presented to the Minister for the Environment and the Ministry for the Environment is subject to disclosure under the Official Information Act 1982.

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| Name | s 9(2)(a) | |
| Position | Group Manager – Infrastructure & Assets | |
| Signature By typing your name in the space provided you are electronically signing this Annual Declaration. | s 9(2)(a) | Date: 30/07/25 |