



**Aurizon Network Executive Officer Statement**

**Pursuant to Schedule E, clause 1.3(d) of  
Aurizon Network's 2017 Access Undertaking (2017AU)**

I confirm, to the best of my knowledge, that the information contained within Aurizon Network's Regulatory Asset Base roll-forward for Financial Year (FY) 2016 and FY2017 are, in all material respects, correct and based on the roll-forward principles outlined in Schedule E, clause 1.1.

A handwritten signature in black ink, appearing to read "M Riches", written in a cursive style.

Michael Riches  
Group Executive Network

18 March 2019