Annexure C - nbn certification of GPPN reporting

Reporting period ending 30 June 2026

This certification relates to the report prepared by NBN Co Limited (**nbn**) in accordance with Schedule 4 of the *Special Access Undertaking (NBN Transformation Projects) Government Policy Project Notice 2025* (**GPPN**)[1] for the 6-month reporting period ending 30 June 2026.

Based on my knowledge as Chief Financial Officer, and on the basis that nothing has come to my attention that causes me to believe anything to the contrary, I certify on behalf of nbn that:

1. the report under section 2 of Schedule 4 of the GPPN relates solely to premises within the NBN Network Upgrade Project, and any construction activities or expenditures relating to premises that were covered by the prior 3.5m FTTP Upgrade Projects have not been included;
2. the report under section 3 of Schedule 4 of the GPPN relates solely to:
    a. premises within the NBN Premises Upgrade Project and any construction activities or expenditures relating to premises that were covered by the prior 3.5m FTTP Upgrade Projects have not been included; and
    b. expenditures incurred on the NBN Premises Upgrade Project, and that any expenditures relating to the NBN Network Upgrade Project have not been included.
3. The information in this report is provided to the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts solely for the purpose of the Special Access Undertaking (NBN Transformation Projects) Government Policy Project Notice 2025 and nbn's Special Access Undertaking and should not be relied upon for any other purpose.
4. Forecasts and forward-looking statements in this report are based on views held at the date of the report, are subject to change and are not guarantees about future performance or events. These forecasts and forward-looking statements are based on assumptions and are subject to a range of risks such that actual performance may differ from those forecasts.

Capitalised terms used but not defined in this document have the meaning given in the GPPN and nbn's Special Access Undertaking.

Signed for and on behalf of nbn:

Simon Atkinson
Chief Financial Officer

31/07/2026
Date

[1] The GPPN was made by the Minister for Communications on 12 November 2025 for the purposes of nbn's Special Access Undertaking.

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