Gas Allocation Agent

Monthly Report | August 2022

The key activities were performed by the Gas Allocation Agent (GAA) in accordance with the specific requirements in the Allocation Agent Service Provider Agreement (the 'SPA')

1.1. Overview

| Stage | Month - Published | Total UFG (GJ) | Previous UFG (GJ) | Change |
|---------|----------------------|-------------------|----------------------|--------|
| Initial | Jul-22 | 182,348 | 239,957 | -32% |
| Interim | Apr-22 | 44,729 | 48,655 | -9% |
| Final | Jul-21 | 62,281 | 54,929 | 12% |

on, total UFG is UFG for all allocated gas gates in gigajoules (GJ), Previous UFG is the tota nption month (Note: for the initial allocation, the Previous UFG will be the Total UFG fror JFG from the most recent allocation for the relevant consumption m he initial allocation for the month preceding the month being allocat

2. Initial Allocation Results

Gas Gates where UFG is +/- 2000 GJ 2.1.

| Gas Gate | UFG (GJ) | Gas Gate | UFG (GJ) |
|----------|----------|----------|----------|
| BEL24510 | 12,143 | HAR11802 | 2,222 |
| DRU15101 | 2,229 | HST05210 | 4,070 |
| GTA03610 | 92,451 | HWA20801 | 2,493 |
| GTH11301 | 8,553 | NPL12101 | 5,011 |
| GTT07701 | 2,127 | TAU07001 | 2,980 |
| GTW06910 | 7,103 | TWA35610 | 17,775 |
| GWP20102 | 4,323 | WTK33901 | 4,303 |

Large UFG Gas Gates Changes 2.2.

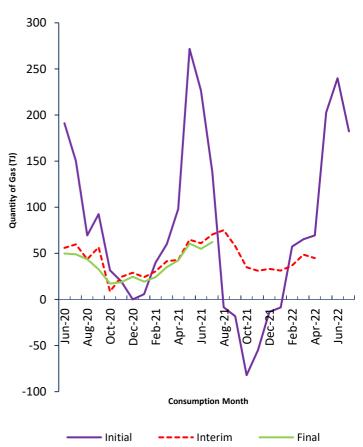
Gas gates where UFG has changed by +/- 2000 GJ or more since the previous consumption month

| | Jun-22 | Jul-22 | |
|----------|-------------|-------------|------------|
| | Initial UFG | Initial UFG | Difference |
| Gas Gate | (GJ) | (GJ) | (GJ) |
| ASH34301 | 201 | 12,143 | 11,942 |
| BEL24510 | 17,064 | 1,669 | -15,395 |
| DAN05001 | 216 | 2,229 | 2,013 |
| DRU15101 | 2,583 | -163 | -2,747 |
| GIS07810 | 1,340 | -675 | -2,014 |
| GMM08001 | 4,056 | 92,451 | 88,395 |
| GTA03610 | 109,763 | 8,553 | -101,210 |
| GTH11301 | 11,413 | -41 | -11,454 |
| GTT07701 | 3,827 | 7,103 | 3,277 |
| GTW06910 | 8,061 | 4,323 | -3,738 |
| GWP20102 | 4,699 | 2,222 | -2,477 |
| HAR11802 | 2,293 | -142 | -2,435 |

| HST05203 | -101 | 4,070 | 4,171 |
|----------|--------|--------|---------|
| HST05210 | 4,449 | -53 | -4,502 |
| HUN15302 | 16 | 2,493 | 2,477 |
| HWA20801 | 2,650 | -1 | -2,651 |
| NGW14501 | 153 | 5,011 | 4,857 |
| NPL12101 | 9,264 | 3 | -9,261 |
| PLN24201 | 4,410 | 90 | -4,321 |
| ROT08101 | 2,768 | 112 | -2,656 |
| STR10201 | 957 | 2,980 | 2,023 |
| TAU07001 | 3,752 | 0 | -3,752 |
| TUK06502 | -6,998 | 17,775 | 24,774 |
| TWA35610 | 28,716 | 1,240 | -27,475 |
| WAG21501 | 5,499 | 0 | -5,499 |
| WTA16501 | 800 | 4,303 | 3,503 |
| WTK33901 | 3,477 | 1,267 | -2,210 |
| | | | |

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3. Allocation Results

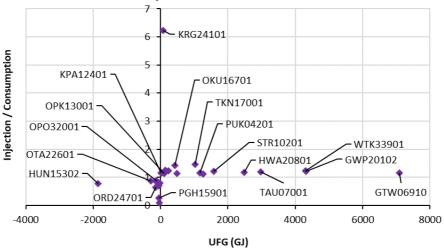


Total UFG by Allocation Stage | 24 Months 3.1.



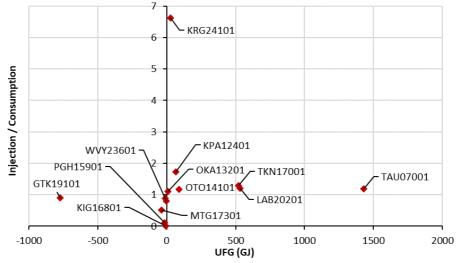
3.2. Injection/Consumption²

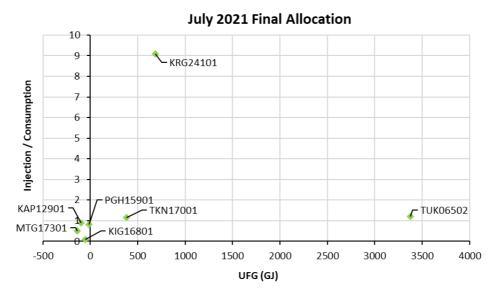
All gas gates with an injection / consumption ratio over 1.1 or less than 0.9 (1d.p)



July 2022 Initial Allocation





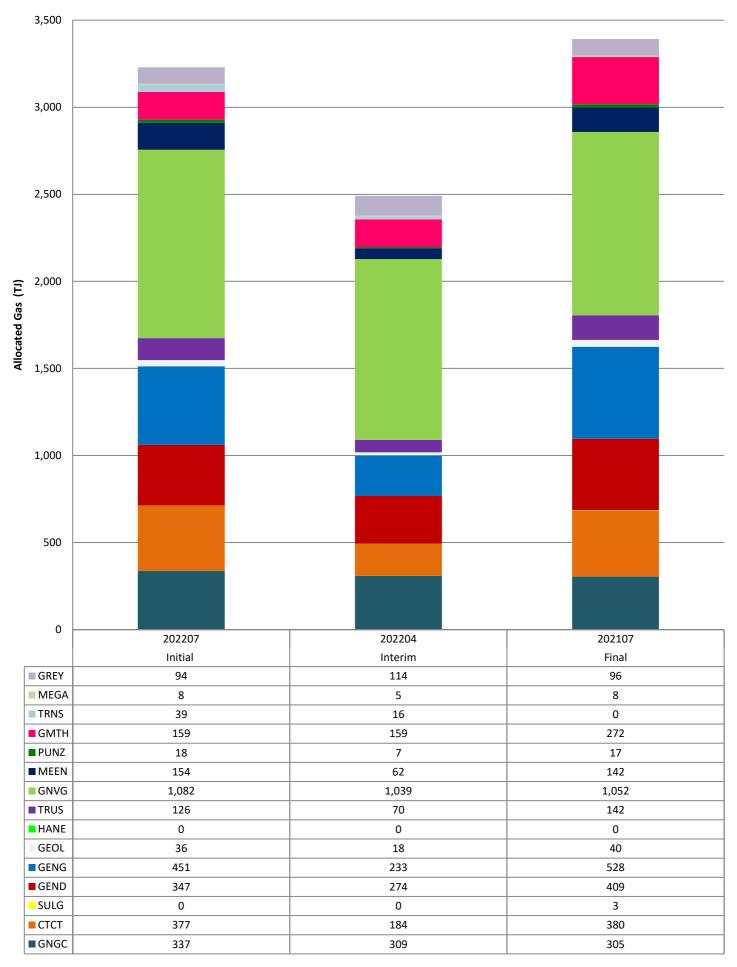


² The Injection / Consumption graphs note any gas gates where injection submissions are significantly higher, or lower, than consumption, as well as those that have high UFG for the allocation month.



4. Allocation Aggregated Results

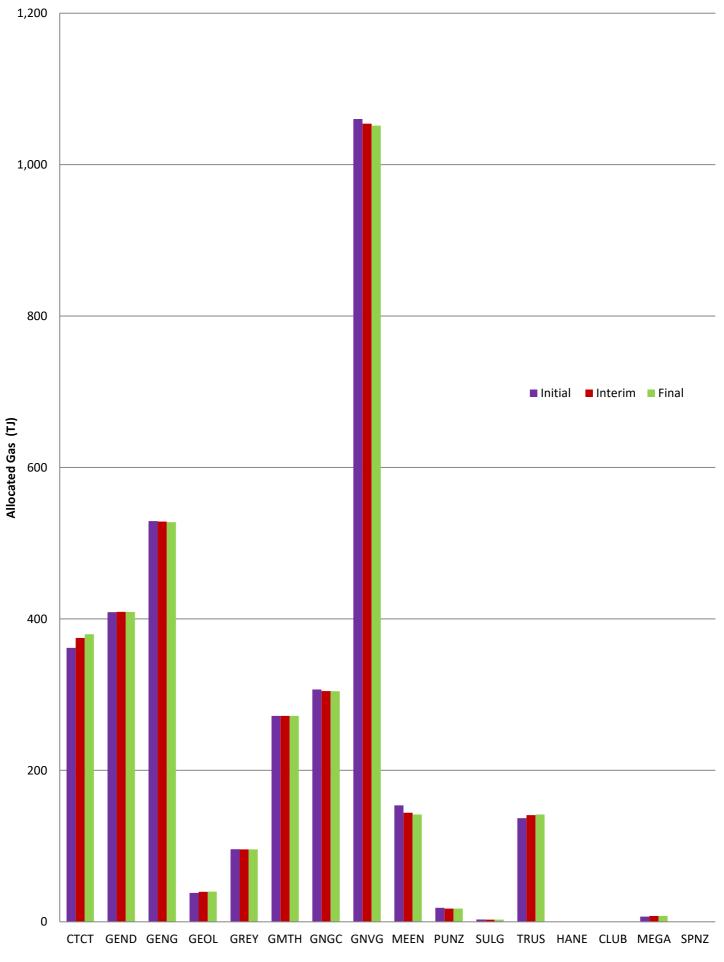
There were 15 gas retailers who were allocated gas across the INITIAL, INTERIM and FINAL allocations as indicated below.





5. Final Allocation Period

Change in allocated gas by retailer for the JULY 2021 allocation period



Allocation Agent Monthly Review | AUGUST 2022

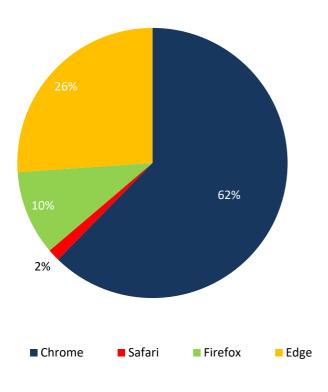


6. Service Provider Performance

6.1. EMS GAA Compliance Performance

| Allocation System Performance | Metric | Status |
|--|--|--------------|
| All sampled transactions must have a response time of less than 30 seconds | Average 0.80 seconds [over the internet] | \checkmark |
| Number of transactions with response time greater than 30 seconds | 0 | \checkmark |
| 99% of all sampled transactions must have a response time of less than 4 seconds | 99.33% | \checkmark |
| 95% of all sampled transactions must have a response time of less than 2 seconds | 98.39% | \checkmark |
| The System must upload any one consumption file in less than 30 seconds | Achieved | \checkmark |
| Average concurrent (simultaneous) sessions across month: | 0.017 | \checkmark |
| Max (non-concurrent) sessions in a single hour | 7 | \checkmark |
| Record number and details of service provider breaches | 0 | \checkmark |
| Record number and details of retailer breaches | 0 | \checkmark |
| System availability (must not be unavailable for >90 mins per month) | 100% | \checkmark |
| System back-up requirements met | Achieved | \checkmark |
| System DB size | 84.24GB | |
| System Security Breaches | Nil | \checkmark |

6.2. Browser Access for AUGUST 2022



6.3. Gas Retailers

The graph below indicates the number of active portal users and the number of Gas Retailers in the last 12 months.

