

Gas Allocation Agent

Monthly Report | March 2019



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')

Key Events

- Annual DR failover test was completed successfully on the 27/03/2019.

1.1. Overview

Stage	Month - Published	Total UFG (GJ)	Previous UFG (GJ)	Change
Initial	Feb-19	26,600	-9,958	137%
Interim	Nov-18	18,855	28,237	-50%
Final	Feb-18	16,614	14,030	16%
2nd Final	Feb-18	15,199	16,614	-9%

¹Allocation stage, consumption month and date of publication, total UFG is UFG for all allocated gas gates in gigajoules (GJ), Previous UFG is the total UFG from the most recent allocation for the relevant consumption month (Note: for the initial allocation, the Previous UFG will be the Total UFG from the initial allocation for the month preceding the month being allocated).

2. Initial Allocation Results

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

Gas Gate	UFG (GJ)	Gas Gate	UFG (GJ)
BEL24510	4,836	PLN24201	2,222
CAM17201	2,798	TWA35610	4,217
GTH11301	5,437		

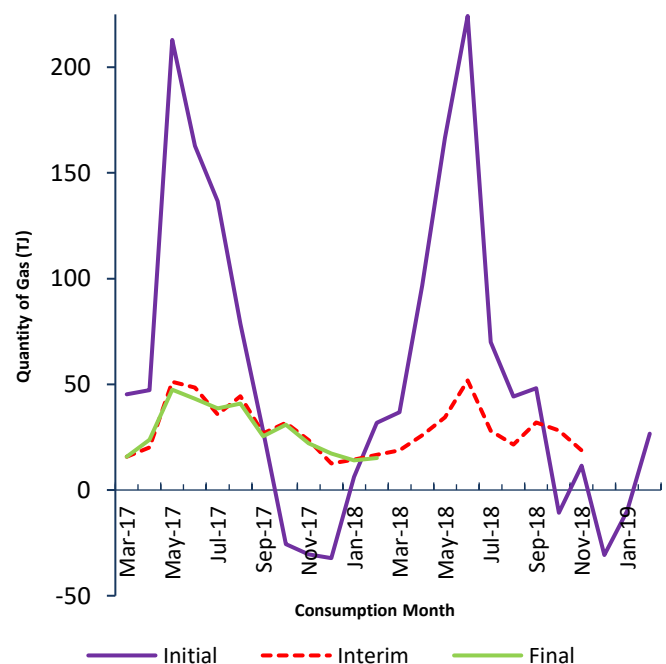
2.2. Large UFG Gas Gates Changes

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

Gas Gate	Jan-19 Initial UFG (GJ)	Feb-19 Initial UFG (GJ)	Difference (GJ)
ASH34301	-4,977	4,836	4,841
GTA03610	-25,304	5,437	30,741
GTH11301	3,978	166	-3,812
PIR31101	5	2,222	2,217
PLN24201	2,153	12	-2,140
TUK06502	96	4,217	4,121

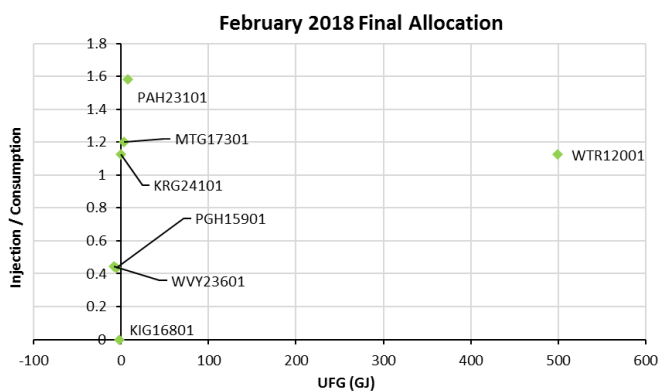
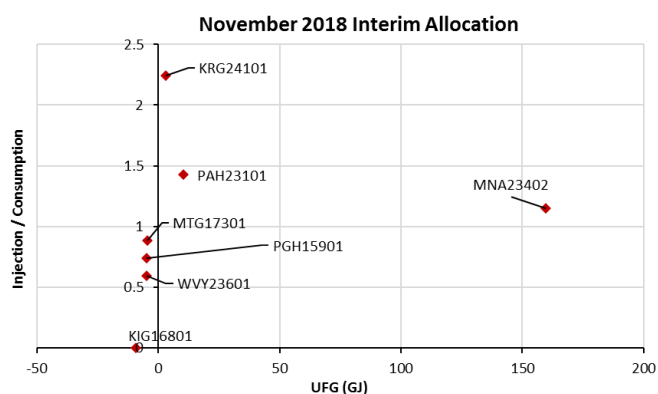
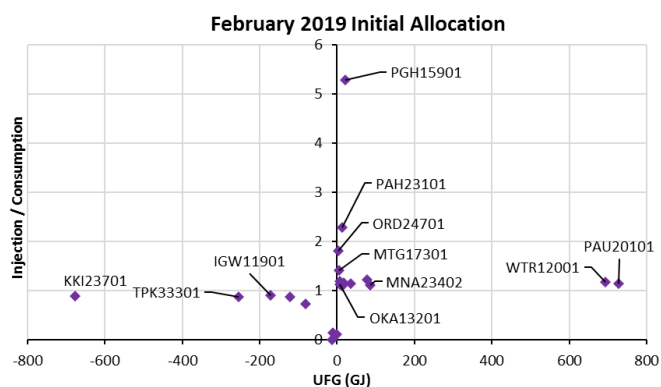
3. Allocation Results

3.1. Total UFG by Allocation Stage | 24 Months



3.2. Injection/Consumption²

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



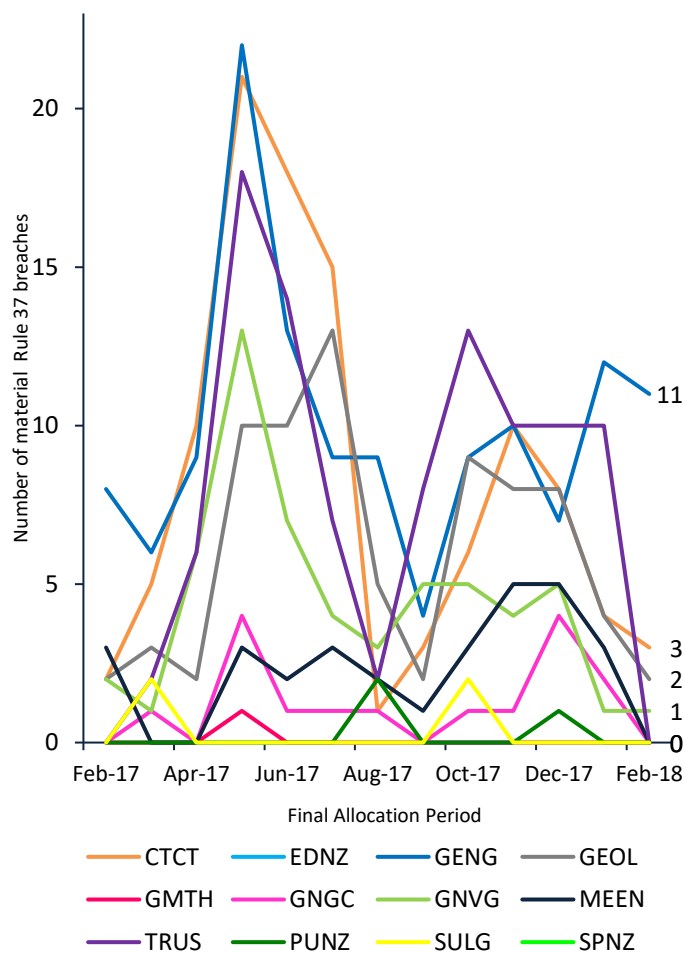
²The Injection / Consumption graphs note any gas gates where injection submissions are significantly higher, or lower, than consumption, as well as those that have high UFG for the allocation month.

4. Rule and Obligation Compliance

4.1. Participant Rule Compliance³

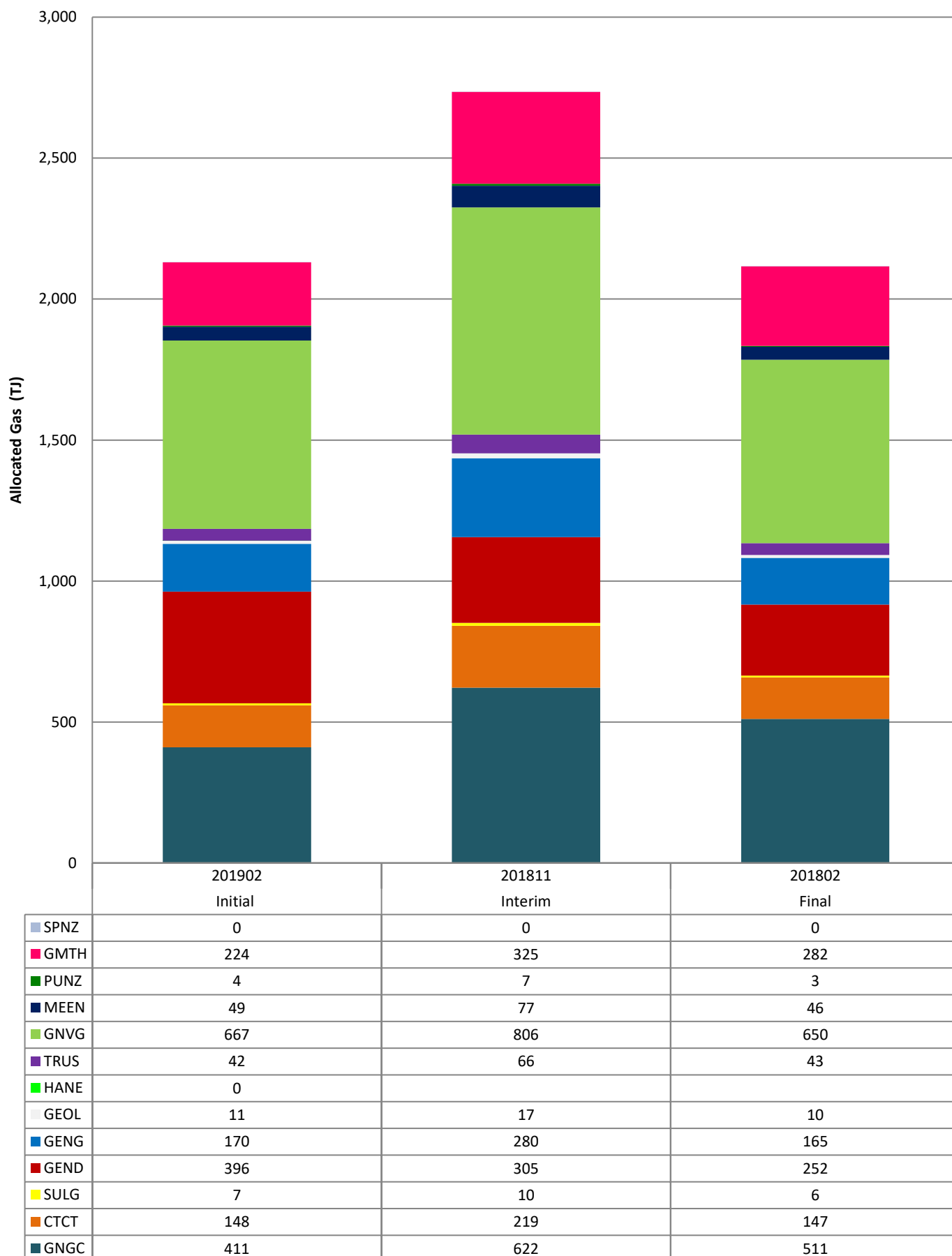
The graph below indicates the number of material rule 37 breaches in the last 12 months.

³ Rule 37 is the difference between initial and final submissions and the last column is any other alleged rule breaches



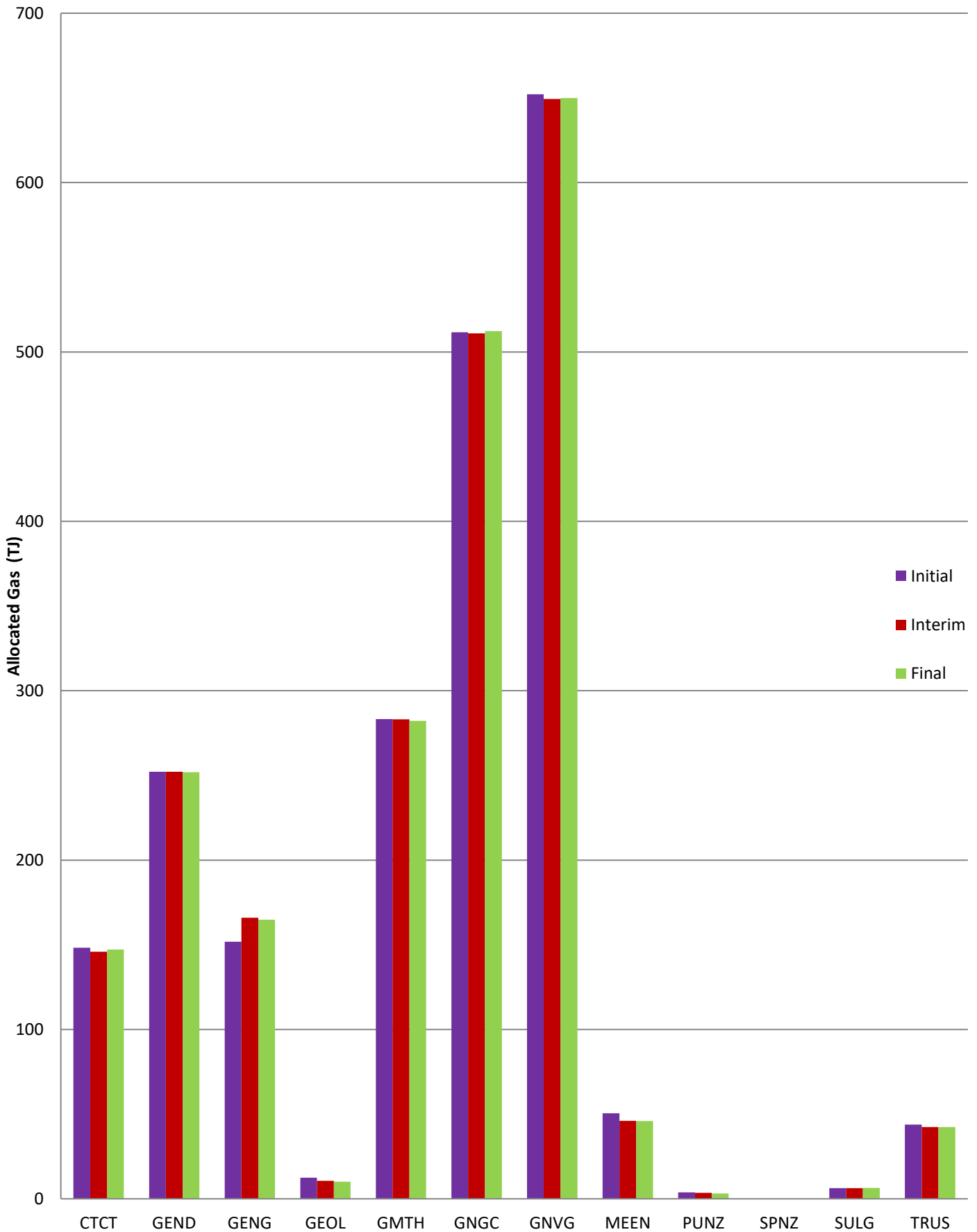
5. Allocation Aggregated Results

There were 13 gas retailers who were allocated gas across the **INITIAL**, **INTERIM** and **FINAL** allocations as indicated below.



6. Final Allocation Period

Change in allocated gas by retailer for the FEBRUARY 2018 allocation period

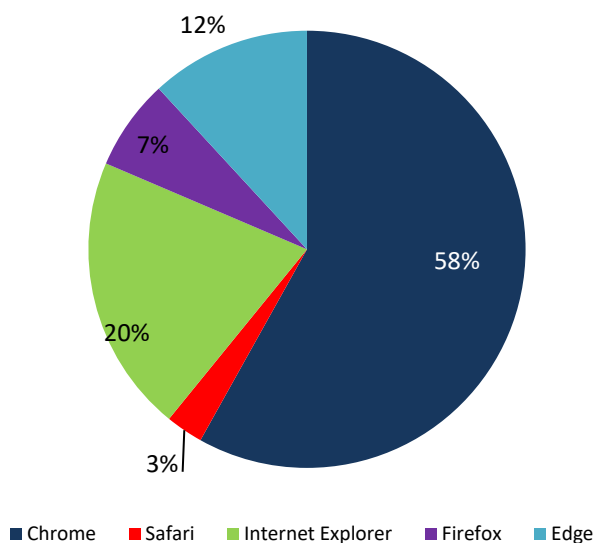


7. Service Provider Performance

7.1. EMS GAA Compliance Performance

Allocation System Performance	Metric	Status
All sampled transactions must have a response time of less than 30 seconds	Average 1.62 seconds [over the internet]	✓
Number of transactions with response time greater than 30 seconds	nil	✓
99% of all sampled transactions must have a response time of less than 4 seconds	Achieved	✓
95% of all sampled transactions must have a response time of less than 2 seconds	Achieved	✓
The System must upload any one consumption file in less than 30 seconds	Achieved	✓
Average concurrent (simultaneous) sessions across month:	0.025	✓
Max (non-concurrent) sessions in a single hour	19	✓
Record number and details of service provider breaches	0	✓
Record number and details of retailer breaches	0	✓
System availability (must not be unavailable for >90 mins per month)	100.0% available	✓
System back-up requirements met	Achieved	✓
System DB size	65.77 GB	
System Security Breaches	Nil	✓

7.2. Browser Access for March 2019



7.3. Gas Retailers

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

