

| | MARKET ADMINISTRATOR DETERMINATION |
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| Date | 4 February 2021 |
| Breach notice number | 2020-021 |
| Notice receipt date | 2 November 2020 |
| Reporting entity | Jade – Gas Registry Administrator |
| Participant alleged to have breached the Rules/Regulations | Genesis Energy Limited |
| Participant/s joined as a party ¹ | No parties joined |
| Rule/Regulation allegedly breached | Gas (Switching Arrangements) Rules 2008 |
| | r72.2 What gas transfer notice must contain (breach code TND) |
| Material Issue | No material issue/s is raised. |
| | The Market Administrator has, in determining the materiality of the alleged |
| | breach/es, taken into account the factors listed in regulation 19(1) of the Gas |
| | Governance (Compliance) Regulations 2008 to the extent the factors are practical |
| | or relevant. |
| | The Market Administrator has also taken into account any information provided in |
| | accordance with regulation 14(1) of the Gas Governance (Compliance) Regulations |
| | 2008. ² |

¹ This is a participant who has notified the Market Administrator that it considers that it is affected by the alleged breach and wished to become a party to the breach notice.

² The Market Administrator will keep confidential all information provided or disclosed to it except to the extent that disclosure is permitted under regulation 15(1) of the Gas Governance (Compliance) Regulations 2008.