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

- The GIC directed the GAA to run two Special Allocations for May 2019 (to correct Genesis' TOU submission error at GMM08001) and for May 2020 (to correct Genesis' TOU submission error).
- The GMM08001 AUFG factor was republished due to May 2020 Special Allocation. AUFG factor for GMM08001 for upcoming gas year is now 1.0033.

1.1. Overview

	Month -	Total UFG	Previous	
Stage	Published	(GJ)	UFG (GJ)	Change
Initial	Aug-20	69,421	150,188	-116%
Interim	May-20	39,273	31,363	20%
Final	Aug-19	32,621	43,347	-33%
Special	May-19	31,097	34,869	12%
Special	May-20	-	199,599	-

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	8,302	HST05210	6,200
FLD03001	2,460	PLN24201	3,123
GTA03610	16,710	TWA35610	5,781
GTH11301	5,016	WAG21501	2,430
GTW06910	2,601	WTK33901	4,153
GWP20102	4,055		

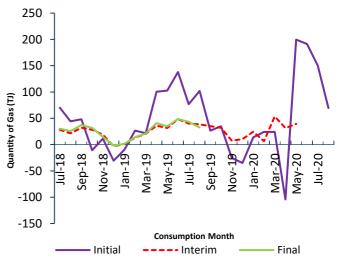
2.2. Large UFG Gas Gates Changes

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

	Jul-20	Aug-20	
	Initial UFG	Initial UFG	Difference
Gas Gate	(GJ)	(GJ)	(GJ)
ASH34301	65	8,302	8,237
BEL24510	12,370	896	-11,474
CAM17201	2,021	-115	-2,137
FLB15601	-64	2,460	2,524
FLD03001	2,286	0	-2,286
GMM08001	3,470	16,710	13,240
GTA03610	44,178	5,016	-39,162
GTH11301	9,492	273	-9,220
GWP20102	6,272	360	-5,912
HST05203	-64	6,200	6,263
CAM17201	13,863	56	-13,807
NPL12101	3,366	7	-3,359
PIR31101	12	3,123	3,111
PLN24201	5,793	-8	-5,801
ROT08101	2,528	359	-2,168
TUK06502	-527	5,781	6,308
TWA35610	12,800	-149	-12,949
WAG21501	2,656	0	-2,656
WTA16501	730	4,153	3,422
WTK33901	6,366	-351	-6,717

3. Allocation Results

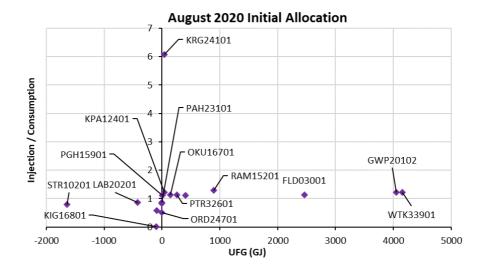
3.1. Total UFG by Allocation Stage | 24 Months



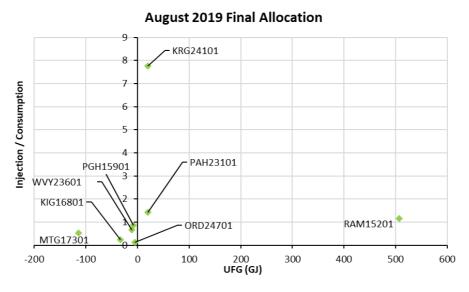


3.2. Injection/Consumption²

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



May 2020 Interim Allocation 12 KRG24101 10 Injection / Consumption 8 OTO14101 6 MNA23402 PTA20901 OPK13001 MTG17301 FLD03001 RAM15201 EGC30702 -500 2000 500 1000 1500 2500 UFG (GJ)

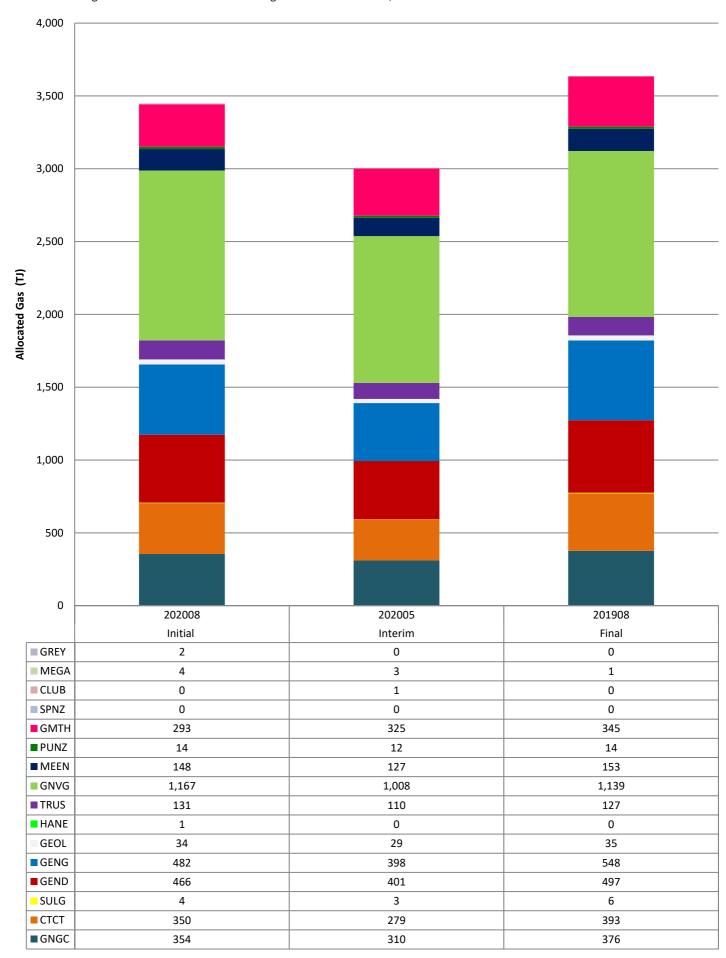


²The Injection / Consumption graphs note any gas gates where injection submissions are significantly higher, or lower, than consumption, as well as those that have high UFG for the allocation month.



4. Allocation Aggregated Results

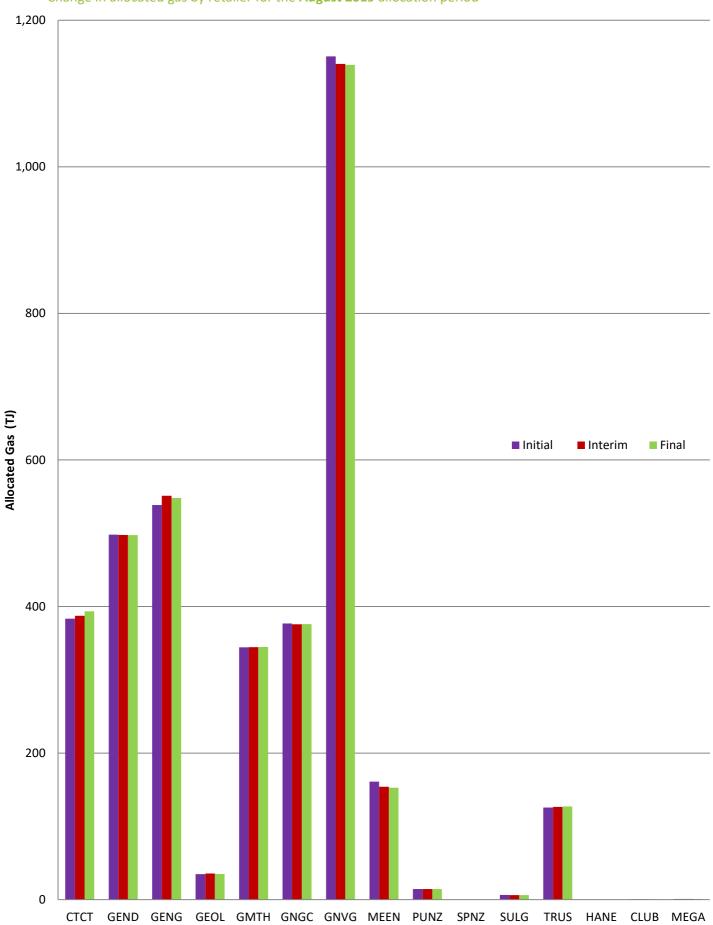
There were 16 gas retailers who were allocated gas across the INITIAL, INTERIM and FINAL allocations as indicated below.





5. Final Allocation Period

Change in allocated gas by retailer for the August 2019 allocation period



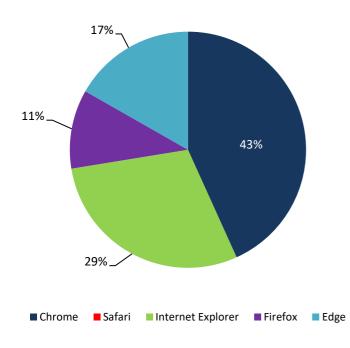


6. Service Provider Performance

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 1.16 seconds [over the internet]	✓
Number of transactions with response time greater than 30 seconds	0	
99% of all sampled transactions must have a response time of less than 4 seconds	Achieved	\checkmark
95% of all sampled transactions must have a response time of less than 2 seconds	Achieved	\checkmark
The System must upload any one consumption file in less than 30 seconds	Achieved	\checkmark
Average concurrent (simultaneous) sessions across month:	0.0243	\checkmark
Max (non-concurrent) sessions in a single hour	6	✓
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% available	✓
System back-up requirements met	Achieved	✓
System DB size	73.56 GB	
System Security Breaches	Nil	✓

6.2. Browser Access for SEPTEMBER 2020



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.

