

| MARKET ADMINISTRATOR DETERMINATION | | |
|--|---|----------|
| Date | 8 March 2017 | |
| Breach notice number | 2014-097 | 2015-092 |
| | 2014-117 | 2015-104 |
| | 2014-128 | 2015-113 |
| | 2014-138 | 2015-124 |
| | 2015-013 | 2015-142 |
| | 2015-024 | 2015-150 |
| | 2015-032 | 2016-006 |
| | 2015-045 | 2016-014 |
| | 2015-058 | 2016-038 |
| | 2015-070 | 2016-043 |
| | 2015-081 | 2016-054 |
| Notice receipt date | Various from September 2014 to June 2016 | |
| Reporting entity | Allocation Agent | |
| Participant alleged to have breached the Rules/Regulations | Nova Energy Limited (GNVG) | |
| Participant/s joined as a party ¹ | On Gas Limited (2014-097) | |
| Rule/Regulation allegedly breached | Gas (Downstream Reconciliation) Rules 2008 | |
| | Rule 37.2 | |
| 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.