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 ¹	Month - Published	Total UFG (GJ)	Previous UFG (GJ)	Change
Initial	Oct-18	-10,696	48,153	550%
Interim	Jul-18	28,066	70,010	-149%
Final	Oct-17	30,941	31,771	-3%

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)
HST05210	-3,037	GTA03610	2,771
GMM08001	-2,245		

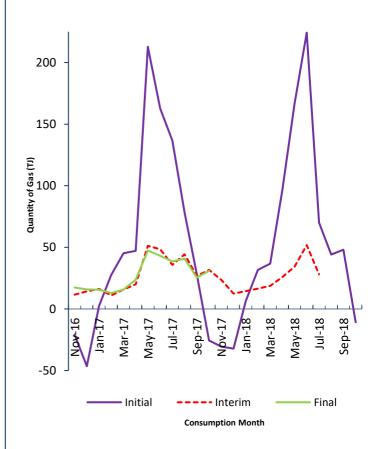
2.2. Large UFG Gas Gates Changes

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

	Sep-18 Initial UFG	Oct-18 Initial UFG	Difference
Gas Gate	(GJ)	(GJ)	(GJ)
TWA35610	10,228	566	-9,661
GTH11301	5,778	1,547	-4,231
GTW06910	-2,342	205	2,547
GTA03610	31,215	2,771	-28,443
BEL24510	4,097	721	-3,377
WAG21501	513	-1,991	-2,503
TWA35610	10,228	566	-9,661
GTH11301	5,778	1,547	-4,231

3. Allocation Results

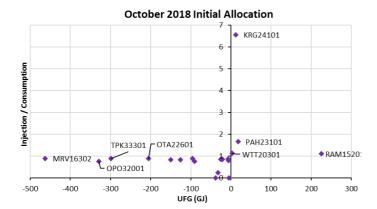
3.1. Total UFG by Allocation Stage | 24 Months

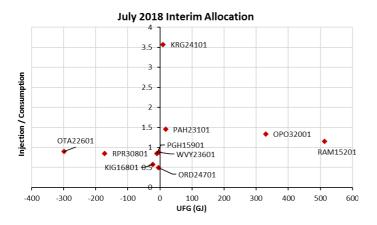


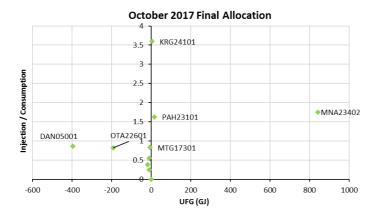


3.2. Injection/Consumption²

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







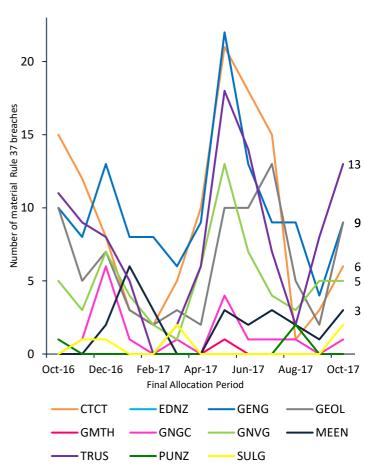
 $^{^2}$ The Injection / Consumption graphs note any gas gates where injection submissions are significantly higher, or lower, than consumption, as well as those that have high UFG for the allocation month.

4. 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.

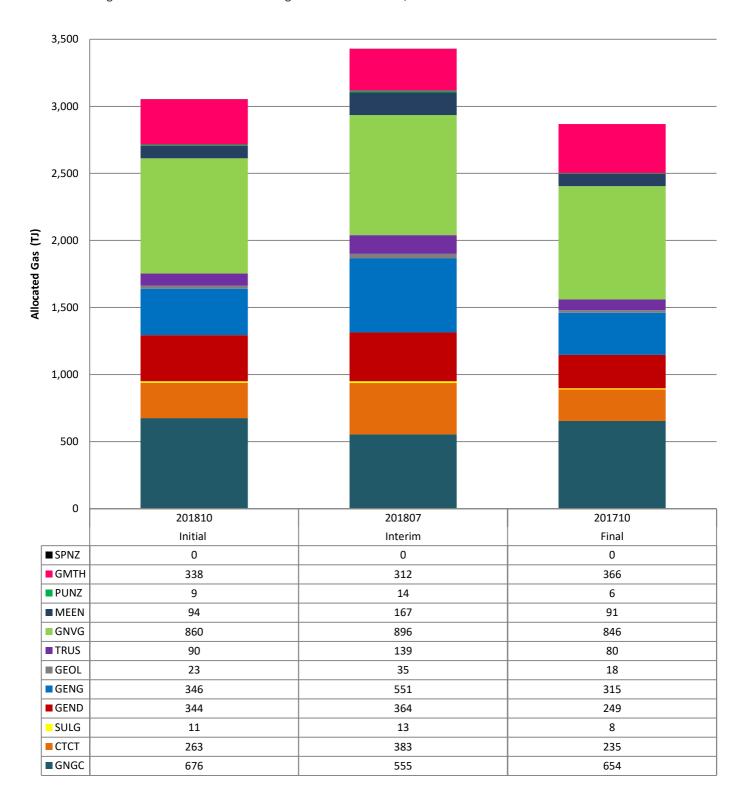
 3 Rule 37 is the difference between initial and final submissions and the last column is any other alleged rule breaches





5. Allocation Aggregated Results

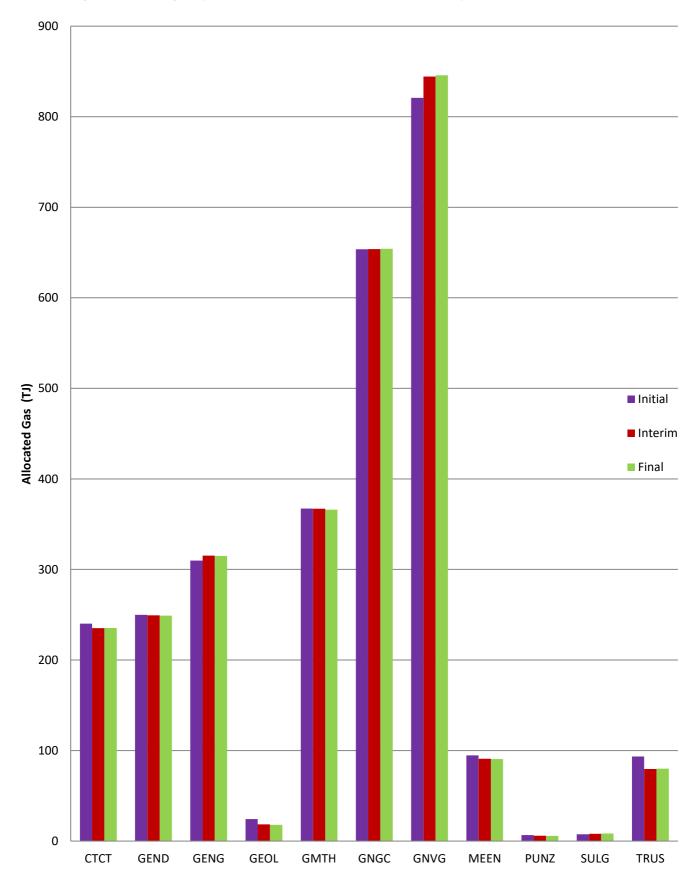
There were 12 gas retailers who were allocated gas across the **INITIAL**, **INTERIM** and **FINAL** allocations as indicated below.





6. Final Allocation Period

Change in allocated gas by retailer for the OCTOBER 2017 allocation period



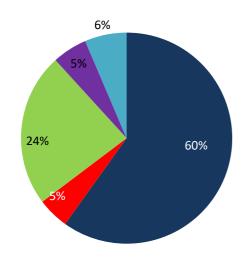


7. Service Provider Performance

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 3.20 seconds [over the internet]	\checkmark
Number of transactions with response time greater than 30 seconds	nil	\checkmark
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:	0.024	\checkmark
Max (non-concurrent) sessions in a single hour	6	\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% available	\checkmark
System back-up requirements met	Achieved	\checkmark
System DB size	67.17 GB	
System Security Breaches	Nil	\checkmark

7.2. Browser Access for November 2018



■ Chrome ■ Safari ■ Internet Explorer ■ Firefox ■ Edge

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.

