

<b>MARKET ADMINISTRATOR DETERMINATION</b>		
<b>Date</b>	5 December 2019	
<b>Breach notice number</b>	2016-059 2016-069 2016-080 2016-088 2016-094 2016-124 2016-130 2017-003 2017-028 2017-038 2017-074 2017-048 2017-056 2017-062 2017-092 2017-129 2017-138 2017-160 2017-174	2018-005 2018-017 2018-054 2018-062 2018-071 2018-081 2018-093 2018-118 2018-131 2018-139 2018-149 2018-162 2019-002 2019-015 2019-022 2019-032 2019-039 2019-043
<b>Notice receipt date</b>	Various from July 2016 to June 2019	
<b>Reporting entity</b>	EMS (Allocation Agent) and Veritek Limited and Langford Consulting (2016-124 only)	
<b>Participant alleged to have breached the Rules/Regulations</b>	Genesis Energy Limited (GENG)	

<b>Participant/s joined as a party<sup>1</sup></b>	No participants joined.
<b>Rule/Regulation allegedly breached</b>	Gas (Downstream Reconciliation) Rules 2008 Rule 37.2
<b>Material Issue</b>	<p>No material issue/s is raised.</p> <p>The Market Administrator has, in determining the materiality of the alleged breaches, 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.</p> <p>The Market Administrator has also taken into account any information provided in accordance with regulation 14(1) of the Gas Governance (Compliance) Regulations 2008.<sup>2</sup></p>

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<sup>1</sup> 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.

<sup>2</sup> 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.