

MARKET ADMINISTRATOR DETERMINATION		
Date	9 December 2019	
Breach notice number	2016-061 2016-071 2016-132 2017-005 2017-030 2017-040 2017-076 2017-052 2017-057 2017-064 2017-094 2017-131 2017-140 2017-162	2018-007 2018-019 2018-056 2018-073 2018-096 2018-120 2018-133 2018-141 2018-164 2019-004 2019-017 2019-024 2019-045
Notice receipt date	Various from July 2016 to June 2019	
Reporting entity	EMS (Allocation Agent)	
Participant alleged to have breached the Rules/Regulations	On Gas Limited (GNGC)	
Participant/s joined as a party¹	No participants joined.	
Rule/Regulation allegedly breached	Gas (Downstream Reconciliation) Rules 2008 Rule 37.2	
Material Issue	No material issue/s is raised.	

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.

	<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 2008.²</p>
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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.