

MARKET ADMINISTRATOR DETERMINATION	
Date	23 February 2019
Breach notice number	2017-117
Notice receipt date	30 August 2017
Reporting entity	Veritek Limited
Participant alleged to have breached the Rules/Regulations	Mercury NZ Limited
Participant/s joined as a party¹	No parties joined
Rule/Regulation allegedly breached	<p>Gas (Downstream Reconciliation) Rules 2008</p> <ul style="list-style-type: none"> • Rule 29.4.3 All consumer installations with non-TOU meters to which the retailer has continuously supplied gas for the previous 12-month period must have register readings recorded at least once every 12-months unless exceptional circumstances prevent such an interrogation.
Material Issue	<p>No material issue/s is raised.</p> <p>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.</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>

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.