

MARKET ADMINISTRATOR DETERMINATION	
<b>Date</b>	18 January 2019
<b>Breach notice number</b>	2017-113
<b>Notice receipt date</b>	4 August 2017
<b>Reporting entity</b>	Veritek Limited
<b>Participant alleged to have breached the Rules/Regulations</b>	First Gas Limited
<b>Participant/s joined as a party<sup>1</sup></b>	No parties joined
<b>Rule/Regulation allegedly breached</b>	<p>Gas (Downstream Reconciliation) Rules 2008</p> <p>Rules 41.1 and 41.2</p> <ul style="list-style-type: none"> <li>• Rule 41.1 Every transmission system owner must provide to the allocation agent by 1200 hours on the 4<sup>th</sup> business day of the month that immediately follows a consumption period the daily metered energy quantities injected at each allocated gas gate connected to its transmission system for that consumption period.</li> <li>• Rule 41.2 For each interim allocation and final allocation, every transmission system owner must provide to the allocation agent, by the times and on the days specified in Rules 32 and 33 respectively, daily metered energy quantities injected at each allocated gas gate connected to its transmission system for the relevant consumption period.</li> </ul>
<b>Material Issue</b>	<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.<sup>2</sup></p>

<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.