

MARKET ADMINISTRATOR DETERMINATION	
Date	12 March 2019
Breach notice number	2017-114
Notice receipt date	4 August 2017
Reporting entity	Veritek Limited
Participant alleged to have breached the Rules/Regulations	First Gas 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 44.1 Where an allocation participant discovers that: <ul style="list-style-type: none"> 44.1.1 Consumption information previously provided to the allocation agent under Rules 31, 32 or 33; or 44.1.2 Daily metered energy quantities injected at a gas gate previously provided to the allocation agent under Rule 41; <p>included a material error, that allocation participant must immediately advise the allocation agent of the nature and extent of the error and provide the corrected consumption information or daily metered energy quantities.</p>
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.