

MARKET ADMINISTRATOR DETERMINATION	
Date	10 March 2019
Breach notice number	2017-100
Notice receipt date	20 May 2017
Reporting entity	Veritek Limited
Participant alleged to have breached the Rules/Regulations	Nova Energy Limited
Participant/s joined as a party¹	No parties joined
Rule/Regulation allegedly breached	<p>Gas (Switching Arrangements) Rules 2008</p> <ul style="list-style-type: none"> • Rule 54.1 Subject to Rule 54.2, within 2 business days of a retailer entering into a contract to supply gas to a consumer at a consumer installation for which its ICP has an ICP status of READY, the retailer must enter in the registry values for all of the ICP parameters listed in Part B of the Schedule, including – <ul style="list-style-type: none"> <li style="padding-left: 40px;">54.1.1 A change to the value of the ICP status according to Rule 59.9; and <li style="padding-left: 40px;">54.1.2 The applicable valid value of the connection status.
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.