

| | MARKET ADMINISTRATOR DETERMINATION |
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| Date | 12 December 2018 |
| Breach notice number | 2017-136 |
| Notice receipt date | 14 July 2017 |
| Reporting entity | Veritek Limited |
| Participant alleged to have breached the Rules/Regulations | Greymouth Gas New Zealand Limited |
| Participant/s joined as a party ¹ | No parties joined |
| Rule/Regulation allegedly breached | Gas (Switching Arrangements) Rules 2008 Rule 72.1 A gas transfer notice must state – For each register for which information is being conveyed – a) The register multiplier; and b) The register reading digits; and c) The switch reading for the register, which must contain the same number of digits as the register reading digits for the register; and d) Whether the register reading is an actual reading or an estimated reading; and e) The register content code; and |
| Material Issue | No material issue/s is raised. 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. 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 |

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.