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Compliance Team
Electricity Authority of New Zealand
[By email]

10 November 2015

Dear Sir / Madam

Reconciliation manager's breach report for September 2015

The reconciliation manager advises, in accordance with Clause 15.30 of the Electricity Industry Participation Code 2010 ('the Code'), alleged breaches of the Code for the initial October 2015 run, conducted in November 2015.

Breaches by reconciliation manager of the Code:

To our knowledge there have been no alleged breaches by the reconciliation manager.

Breaches by reconciliation participants of the Code:

To our knowledge there have been the following alleged breaches by reconciliation participants:

- On the 5 November 2015 a participant failed to submit half hourly submission information, electricity supplied information and half hourly metered ICP monthly kWh information by 1600 hours on the 4th business day as required by clauses 15.4, 15.7 and 15.8 of the Code respectively.
- On the 5 November 2015 a participant failed to provide complete and accurate information for the initial October 2015 run by 1600 hours on the 4th business day as required by clause 15.2 of the Code.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'TS Torrens'.

Steve Torrens

On behalf of the reconciliation manager