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02 February 2016

Electricity Authority Board
P O Box 10041
Wellington

Dear Sir/Madam

Reconciliation manager's breach report for January 2015

The reconciliation manager advises, in accordance with Clause 15.30 of the Electricity Industry Participation Code 2010, alleged breaches of the Code for November 2014, June 2015, October 2015 and December 2015 wash-ups.

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:

On 21st January 2016 one participant failed to submit the correct reconciliation data on 13th business day at 1600 hours. The corrected data was submitted on 22nd January 2016 at 14:56 and was incorporated in the reconciliation runs. This was breach of clause 15.2

Yours sincerely

A handwritten signature in black ink that reads 'Saurabh Singh'. The signature is written in a cursive style with a horizontal line underneath the name.

Saurabh Singh
For and on behalf of
The reconciliation manager