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12 February 2016

Electricity Authority Board
P O Box 10041
Wellington

Dear Sir/Madam

Reconciliation manager's breach report for January 2016 – Initial

The reconciliation manager advises, in accordance with Clause 15.30 of the Electricity Industry Participation Code 2010, alleged breaches of the Code for initial January 2016 reconciliation run.

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 4th February 2016 two participants failed to submit complete reconciliation data on 4th business day at 1600 hours.

The first participant submitted corrected data on 5th February 2016 at 11:00 and was incorporated in the reconciliation runs. This was a breach of clauses 15.4, 15.6, 15.7 and 15.8.

The second participant raised a volume dispute after initial publication, having failed to upload one submission correctly. The corrected data was submitted on 9th February 2016 at 17:15. The revised results were re-published on the 10th February 2016 at 10:00. This was a breach of clause 15.4.

Yours sincerely

A handwritten signature in black ink, appearing to read 'D Charlton', written over a horizontal line.

David Charlton
For and on behalf of
The reconciliation manager