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02 February 2018

Electricity Authority Board
P O Box 10041
Wellington

Dear Sir/Madam

Reconciliation manager's breach report for January 2018

The reconciliation manager advises, in accordance with Clause 15.30 of the Electricity Industry Participation Code 2010, alleged breaches of the Code for November 2017, September 2017, May 2017 and October 2016 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:

1 participant failed to submit reconciliation data by 16:00 on business day 13 in breach of Part 15.4 (2) of the Code. 1 participant failed to give adequate notice for the creation of a new POC which is in breach of Part 15.14 (2)

Yours sincerely,

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

Jason Lim
For and on behalf of
The reconciliation manager