

To: "office@economicregulator.tas.gov.au" <office@economicregulator.tas.gov.au>
From: Ted Bell
Date: 26/10/2012 10:50:12 AM
Subject: REGULATORY REPORTING PROGRAM - CONSULTATION PAPER REVIEW

For Ray Chan:

Hi Ray,

Tas Gas has reviewed the Regulator's proposed amendments to the Regulatory Reporting Guidelines and has determined that the move to triennial reporting is a positive action and the recommendations for Regulatory Reporting across Tasmanian Gas Distribution Code listed below are supported:

Regulatory Reporting Guidelines:

- (i) Frequency of Reporting – is to be at least triennially, unless otherwise required by the Regulator.

Tasmanian Gas Retail Code:

- (i) Additional Report – The Annual Return is to be accompanied by a report prepared by a reporter in accordance with "frequency of reporting" provisions of the Regulator's Regulatory Reporting Guideline.

Tasmanian Distribution Code:

- (i) The Annual Return is to be accompanied by a report prepared by a reporter in accordance with "frequency of reporting" provisions of the Regulator's Regulatory Reporting Guideline

The only comments we make are that:

- a. there may be an opportunity incorporate the SAOP 5 Year Audit (also conducted by 9 Lives) with the Reporters Report when it is due; and
- b. utilise local Auditors.

Cheers,

Ted Bell
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