

From:[Name]

.....[Title]

.....[Regulated entity]

To: Australian Energy Regulator
GPO Box 520
Melbourne VIC 3001

AER Performance Reporting – Performance for.....[reporting period]

This report documents the performance and activities of.....[regulated entity] in accordance with section 282(1) of the National Energy Retail Law. Information and data in this report is documented as required by the AER's Performance Reporting Procedures and Guidelines during.....[reporting period].

This report and all attachments* have been prepared by.....[regulated entity] with all due care and skill and in accordance with the AER Performance Reporting Procedures and Guidelines.

Date:

Signed:

.....

Print name:

.....

Chief Executive Officer / Delegate.

*includes the AER's Performance Reporting Procedures and Guidelines data submission excel template uploaded via the AER Retail Portal

Failure to comply with the AER Performance Reporting Procedures and Guidelines is a breach of the Retail Law, and may attract civil penalties. If a corporation contravenes this obligation to comply, each officer of the corporation is to be taken to have contravened this obligation if the officer knowingly authorised or permitted the contravention or breach. An officer of a corporation may be proceeded against whether or not proceedings have been taken against the corporation itself.

The Criminal Code Act 1995 (Cth) makes it a serious offence to give false or misleading information to the AER knowing it to be false or misleading or omitting any matter or thing without which the information is misleading.