

**Statement of Compliance
Confidentiality Requirements of National Gas Law**

To: Australian Energy Regulator

From: Susan Taylor – General Counsel & Company Secretary

Date: 24 October 2013

This statement confirms compliance by SPI Networks (Gas) Pty Ltd with Rule 137 of the National Gas Rules. Rule 137 provides:

- (1) A scheme pipeline service provider must not:
 - (a) disclose relevant confidential information; or
 - (b) use relevant confidential information for a purpose other than the purpose for which the information was given to the service provider.
 - (2) A scheme pipeline service provider must take all practicable steps to protect relevant confidential information in the service provider's possession against improper disclosure or use.
1. We recognise that SPI Networks (Gas) Pty Ltd has a duty to maintain the confidentiality of relevant confidential information and we have put in place practices and procedures that reflect this.
 2. We understand that relevant confidential information received by SPI Networks (Gas) Pty Ltd, in its capacity as a Pipeline Service Provider, should only be used for the purpose for which the information was given.
 3. We have the following mechanisms and /or policies in place to ensure that confidential information provided to SPI Networks (Gas) Pty Ltd is protected against improper disclosure or use.
 - Employment contracts contain a confidentiality clause.
 - SP AusNet Information Security Policy.
 - SP AusNet Business Code of Conduct.
 - SP AusNet Information Services Acceptable User Policy.
 - Periodic Training deployed to all staff.
 - Implementation of Access Controls.
 - Relevant confidentiality clauses in agreements relating to the provision of services on the Gas Distribution Network.
 - Requirement for third parties to sign a confidentiality agreement.

Note: Policies relating to Information Security comply with International Standard ISO/IEC 27002: 2007



Attached please find a copy of SP AusNet's Information Security Policy and Statement.

As General Counsel & Company Secretary, I have read and understand the requirements of Rule 137 of the National Gas Rules and confirm to the best of my knowledge and belief that SPI Networks (Gas) Pty Ltd has complied with the provisions of this clause.



SUSAN TAYLOR

General Counsel & Company Secretary



CERTIFIED QUALITY
MANAGEMENT SYSTEM
ISO 9001



CERTIFIED SAFETY
MANAGEMENT SYSTEM
AS/NZS 4801



CERTIFIED
ENVIRONMENTAL
MANAGEMENT SYSTEM
ISO 14001