



Mr Chris Pättas *Chris*
General Manager
Network Regulation South Branch
Australian Energy Regulator
GPO Box 520
Melbourne VIC 3001

Statement of Compliance - Period 1 July 2015 – 30 June 2016

AusNet Gas Services Pty Ltd (AusNet Gas) ABN 43 086 015 036 lodges this 'Statement of Compliance' as required pursuant to sections 43 – 63 of the National Gas Law.

In accordance with the requirement of the Annual Compliance Order, AusNet Gas confirms that it had an effective system for monitoring compliance throughout the period covered by this report and has not identified any breaches of obligations during this period.

In accordance with section 6 of the Annual Compliance Order, I Nino Ficca hereby verify that to the best of my knowledge and belief the information and documentation provided in compliance with this Order is;

1. Accurate and can be relied on to provide a true and fair representation of the operations;
2. Prepared, kept or maintained and accurately represented;
3. Not false and misleading; and
4. Complete in that all information required to be provided pursuant to the Order has been supplied.

Date: *22/9/2016*

Signed

A handwritten signature in black ink, appearing to read "Nino Ficca", written over a white background.

Nino Ficca
Managing Director