

30<sup>th</sup>. October 2009

To: Chris Pattas  
General Manager  
Network Regulation South  
Australian Energy Regulator  
GPO Box 520  
Melbourne VIC 3001

**SPI Networks (Gas) Annual Compliance Order**

**Period 1 July 2008 – 30 June 2009**

Dear Chris,

Following the AER decision of November 2008 to implement an Annual Compliance Order SPI Networks (Gas) Pty Ltd (SPI Gas), in meeting this requirement, herewith provides the following documents:

The responses by SPI (Gas) to the matters to be specifically addressed in Attachment 1 of the Annual Compliance Guideline, Annual Compliance Report accompanied by the Statement of Compliance as per Appendix A (6a)

**Attachment 1** contains: Group Structure

**Attachment 2** contains: The Annual Compliance Order Exemption Approval

**Attachment 3** contains: Statement of Compliance, Confidentiality

**Attachment 4** contains: Information Security Policy Statement

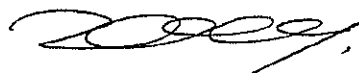
**Attachment 5** contains: Sample of internal training delivered to staff re Confidentiality

**Attachment 6** contains: SPI Networks (Gas) Pty Ltd Financial Reports March 09

We would like to draw to your attention that on 12<sup>th</sup>. October 2009 the AER granted an exemption to SP AusNet on the reporting entities required to submit an Annual Compliance Order. A copy of this letter is provided to you in Attachment 2

Should you have any enquiries please do not hesitate to call.

Yours Sincerely



Rita Como  
Regulatory Compliance Manager

**SPI Networks (Gas) Pty Ltd** ABN 43 086 015 036

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