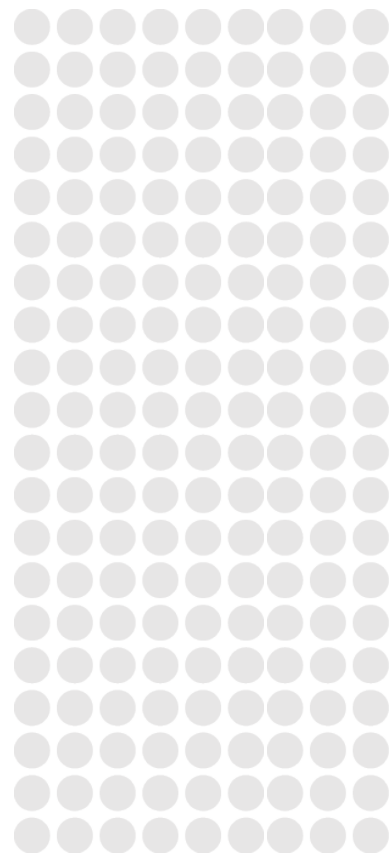




01 September 2016

outsourced forecast operating and capital and expenditure (public)

attachment 8-1



energy. connected.



Contents

1	Contracts greater than \$100,000	1
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1 Contracts greater than \$100,000

The AER's Regulatory Information Notice (RIN) clause 4.5 requires

For each service provided by another party that contributes in a material way to the provision of the pipeline service(s) and is included in forecast operating expenditure and capital expenditure, provide:

- a. the name of the external party and contract
- b. details of how the contract was awarded (for example, by competitive tender)
- c. details of fees and charges and a description of the goods or services provided
- d. the commencement date and term of the contract
- e. reasons why the functions were outsourced
- f. details of the relationships with the party or parties named in 4.7(a) and the service provider including if a party to the contract is an associate of any of the service providers of the pipeline; and
- g. provide an explanation of the materiality measure used.

In compliance with this requirement APTPPL had produced Table 1.1.

APTPPL has elected to use a materiality of \$100,000 as it would seem consistent with the AER's attempts to identify large contracts with related parties. This demonstrates that APTPPL have no contracts with related parties for the management of the RBP.

Table 1.1: Details of contracts greater than \$100,000

Contractor Name		Confidential		
Contract name	Contract no. 35688-CON-C001	PO 366801	PO 368804	PO 365938
How contract was awarded	Selective tender	Contract was awarded based on availability of people with right skill set.	Sole provider of the technology	Sole provider of the technology
Fees and charges		confidential		
Description of goods	Assessment, location, coating removal, inspection and Non-Destructive Testing, repair, re-coating, survey, backfilling and reinstatement of land.	Permit issuing officers	confidential	
Commencement date	8th Feb 2016	8 March 2016	28 April 2016	17 Feb 2016
term	conditionally ends 24th June 16	N/A	N/A	N/A
Why function outsourced	APA does not have resources to handle these works internally	APA does not have these resources internally.	confidential	APA does produce pipeline paint



outsourced forecast operating and capital and expenditure (public)

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details of the
relationships with
the party

Unrelated

Unrelated

Unrelated

Unrelated
