

Attachment 1 - Confidentiality template

Title, page and paragraph number of document containing the confidential information	Description of the confidential information.	Topic the confidential information relates to (e.g. capex, opex, the rate of return etc.)	Identify the recognised confidentiality category that the confidential information falls within.	Provide a brief explanation of why the confidential information falls into the selected category. If information falls within 'other' please provide further details on why the information should be treated as confidential.	Specify reasons supporting how and why detriment would be caused from disclosing the confidential information.	Provide any reasons supporting why the identified detriment is not outweighed by the public benefit (especially public benefits such as the effect on the long term interests of consumers).
Gas Vol Audit Report Pages 1, 2, 3, 4, 5, 6, 7 & 8	WSP Review audit report	Gas Volume Audit for CY19	Other	The WSP review report does not fall into the other categories as it engaged by AusNet Gas Services to perform review for a specific purpose i.e. broadly concluding that the gas volumes reported is presented fairly all material respects.	The review opinion on non-financial information has been prepared to assist AusNet Gas Services Pty Ltd in meeting its reporting obligations to the AER. Therefore, this report may not be suitable for any other purpose or can be relied upon by other parties.	The audit engagement is between WSP Pty Ltd and AusNet Gas Services Pty Ltd. The engagement does not include the AER. The engagement is requesting WSP to perform a review in accordance with <i>ASAE 3000 Assurance engagements other than audits or reviews of historical financial information</i> a requirement of the Notice. As the review is an AER requirement, it is understood that when the Pricing proposal is published that it has a level of assurance required by the Notice.

Attachment 2 - Proportion of confidential material

Submission Title	Number of pages of submission that include information subject to a claim of confidentiality	Number of pages of submission that do not include information subject to a claim of confidentiality	Total number of pages of submission	Percentage of pages of submission that include information subject to a claim of confidentiality	Percentage of pages of submission that do not include information subject to a claim of confidentiality
Gas Vol Audit Report	8	0	8	100%	0%

Note: This notice is an approximate indication of the proportion and comparative proportion of material in AusNet Services Gas Pricing Proposal submission that is subject to a claim of confidentiality compared to that which is not.