

AST - GAAR 2018 - 2022 - Document Matrix						
Document no.	Category	Document Title	Author	Appendix No	Confidential (Yes or No)	Public Redacted Version provided (Yes or No)
<b>Proposal Documents &amp; Appendices</b>						
1	Access Arrangement Information Proposal	Proposal	AusNet Services		No	No
2	Access Arrangement Information Proposal	Plain Language Document	AusNet Services		No	No
3	Access Arrangement	Part A	AusNet Services		No	No
4	Access Arrangement	Part B	AusNet Services		No	No
5	Access Arrangement	Part C	AusNet Services		No	No
6	Access Arrangement Information Proposal	Cover Letter	AusNet Services		No	No
7	Access Arrangement Information Proposal	Director's Statutory Declaration	AusNet Services		No	No
8	Access Arrangement Information Proposal	AusNet Services Confidentiality Response Document	AusNet Services		Yes	No
<b>Compliance</b>						
9	Compliance checklist	Rules				
10	Compliance checklist	RIN				
<b>Supporting Template</b>						
11	Proposal - Supporting Template	AusNet Regulatory Information Notice - Template	AusNet Services		Yes	Yes
12	Proposal - Supporting Document RIN	Basis Of Preparation	AusNet Services		No	No
<b>Supporting Models</b>						
13	Supporting Model	Post Tax Revenue Model	AusNet Services		No	No
14	Supporting Model	Roll forward Model	AusNet Services		No	No
15	Supporting Model	Capex Model	AusNet Services		Yes	Yes
16	Supporting Model	Opex Model	AusNet Services		No	No
17	Supporting Model	Depreciation model - 'year by year' tracking	AusNet Services		No	No
<b>Appendices</b>						
18	<b>Chapter 2 - Overview</b>	Related Parties Arrangements	AusNet Services	2A	Yes	Yes
19	Chapter 2 - Overview	AusNet Electricity Distribution Cost Allocation Method	AusNet Services	2B	No	No
20	Chapter 2 - Overview	Gas Asset Management Strategy	AusNet Services	2C	No	No

21	Chapter 2 - Overview	Formal Safety Assessment	AusNet Services	2D	No	No
22	Chapter 2 - Overview	Facility Description & Safety Management Overview	AusNet Services	2E	No	No
23	Chapter 2 - Overview	Enterprise Bargaining (Gas) Agreement 2014	AusNet Services	2F	No	No
24	<b>Chapter 4 - Demand and customer forecasts</b>	2018-2022 GAAR Consumption and Customer Forecasts	CIE	4A	No	No
25	<b>Chapter 5 - Customer Engagement</b>	Energy Research Summary Report	Colmar Brunton	5A	No	No
26	Chapter 5 - Customer Engagement	Energy Research Study 1 Report	Colmar Brunton	5B	No	No
27	Chapter 5 - Customer Engagement	Energy Research Study 2 Report	Colmar Brunton	5C	No	No
28	Chapter 5 - Customer Engagement	Energy Research Study 3 Report	AusNet Services	5D	No	No
29	Chapter 5 - Customer Engagement	Energy Research Study 4 Report	Colmar Brunton	5E	No	No
30	<b>Chapter 6 - Capex</b>	Technology Strategy Gas Distribution Network	AST	6A	Yes	Yes
31	Chapter 6 - Capex	Gas Maintenance Plan	AST	6B	No	No
32	Chapter 6 - Capex	Gas Safety Case Summary	AST	6C	No	No
33	Chapter 6 - Capex	Network Regulator Strategy	AST	6D	Yes	Yes
34	Chapter 6 - Capex	Mains and Services Strategy	AST	6E	Yes	Yes
35	Chapter 6 - Capex	Consumer Regulators Strategy	AST	6F	Yes	Yes
36	Chapter 6 - Capex	Meter Management Strategy	AST	6G	Yes	Yes
37	Chapter 6 - Capex	Corrosion Protection Strategy	AST	6H	Yes	Yes
38	Chapter 6 - Capex	Supervisory Control and Data Acquisition Strategy	AST	6I	Yes	Yes
39	Chapter 6 - Capex	Network Capacity Strategy	AST	6J	No	No
40	Chapter 6 - Capex	Program of Works - Gas Digital Metering	AST	6K	No	No
41	Chapter 6 - Capex	Communication Systems Strategy	AST	6L	Yes	Yes
42	<b>Chapter 7 - Opex</b>	The Productivity Performance of Victorian Gas Distribution Businesses	Economic Insights	7A	No	No
43	Chapter 7 - Opex	Benchmarking the Victorian Gas Distribution Businesses' Operating and Capital Costs Using Partial Productivity Indicators	Economic Insights	7B	No	No
44	Chapter 7 - Opex	Details of Intelligent inspections project	AusNet Services	7C	Yes	Yes
45	Chapter 7 - Opex	Consistency of the victorian Gas Distribution Businesses Joint Marketing Campaign with Rule 91	Axiom Economics	7D	Yes	Yes
46	Chapter 7 - Opex	Utilities Sector And Construction Industry Wage Forecasts To 2022 – Australia And Victoria	BIS Shrapnel	7E	No	No

47	<b>Chapter 9 - Rate of Return and Tax allowance</b>	Historic Reports on Gamma	SFG Consulting, Frontier Economics	9A	No	No
48	Chapter 9 - Rate of Return and Tax allowance	Perspectives for the estimation of gamma - December 2016	Frontier Economics	9B	No	No
49	Chapter 9 - Rate of Return and Tax allowance	Historic reports on Inflation	CEG	9C	No	No
50	Chapter 9 - Rate of Return and Tax allowance	Inflation compensation- addendum to September report - 14 December 2016	CEG	9D	No	No
51	Chapter 9 - Rate of Return and Tax allowance	Historic Reports on Return on Debt	CEG	9E	No	No
52	Chapter 9 - Rate of Return and Tax allowance	Historic Reports on Return on Equity	CEG, Frontier Economics	9F	No	No
53	<b>Chapter 11 - Incentives</b>	Program of Works - Network Innovation Projects	AusNet Services	11A	No	No
54	Chapter 11 - Incentives	Issues Paper - Incentive Mechanisms for the Victorian Gas Distribution Businesses	Farrier Swier Consulting	11B	No	No
55	Chapter 11 - Incentives	Findings Report - Victorian Gas Distribution Businesses' consultation on Incentive Mechanisms	Farrier Swier Consulting	11C	No	No
56	Chapter 11 - Incentives	Gas service incentives in Victoria and Albury	Farrier Swier Consulting	11D	No	No