

28 October 2013

Mr. Chris Pattas General Manager Network Regulation South Branch Australian Energy Regulator GPO Box 520 Melbourne Vic 3001

Dear Chris,

SPI Networks (Gas) Annual Compliance Order - Period 1 July 2012 - 30 June 2013

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

2012-13 Annual Gas Compliance Report

Attachment 1: Group Structure;

Attachment 2: Statement of Compliance:

Attachment 3: Statement of Compliance, Confidentiality;

Attachments 4: Information Security Policy Statement, Information Security Policy; and

Attachment 5: SPI Networks (Gas) Pty Ltd Financial Reports March 2013.

Should you have any enquiries, please do not hesitate to call me on 9695 6020.

Yours sincerely.

Andrew Griffin

Corporate Compliance Manager

