



**SP AusNet™**  
A member of Singapore Power Group

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

### Statement of Compliance - Period 1 July 2010 – 30 June 2011

SPI Networks (Gas) Pty Ltd (SPI Gas) ABN 43 086 015 036 lodges this 'Statement of Compliance' as required pursuant to sections 43 – 63 of the National Gas Law.

In accordance with the requirement of the Annual Compliance Order, SPI Gas confirms that it had an effective system for monitoring compliance throughout the period covered by this report and has not identified any breaches of obligations during this period.

In accordance with section 6 of the Annual Compliance Order, I Nino Ficca hereby verify the following in relation to the information and documentation;

1. That to the best of my knowledge and belief the information provided is accurate and can be relied on to provide a true and fair representation;
2. In reliance on information and documentation that is prepared, kept or maintained is accurately represented;
3. To the best of my knowledge and belief is not false and misleading; and
4. To the best of my knowledge and belief the information is complete in that all information required to be provided pursuant to the Order has been supplied.

Date: 27/10/2011

Signed

**Nino Ficca**  
Managing Director



CERTIFIED QUALITY  
MANAGEMENT SYSTEM  
ISO 9001



CERTIFIED SAFETY  
MANAGEMENT SYSTEM  
AS/NZS 4801



CERTIFIED  
ENVIRONMENTAL  
MANAGEMENT SYSTEM  
ISO 14001