

SCHEDULE

MOMENTUM ENERGY PTY LTD

ABN 42 100 569 159

UNDERTAKING AND ACKNOWLEDGEMENT

I, Paul Cleason Managing Director, HEREBY:

[insert name and title of officer or director of Momentum Energy Pty Ltd]

1. **ACKNOWLEDGE** for and on behalf of Momentum Energy Pty Ltd (**Momentum**), that:
 - a. Momentum has breached clause 5.4.2 of the Retailer Energy Efficiency Scheme (**REES**) Code (REESC/08) in relation to provision of data to the Commission for the purposes of apportioning the 2015 energy efficiency targets in accordance with the Electricity (General) Regulations 2012; and
 - b. the Essential Services Commission of South Australia (**Commission**):
 - i. is required to keep a public register of any warning notices issued by the Commission along with any assurances given to the Commission in conjunction with a written warning, and
 - ii. may separately publicly release the Written Warning and this Acknowledgment & Undertaking, should the Commission decide it is within the public interest to do so.
2. **UNDERTAKE** to the Commission, for and on behalf of Momentum, that Momentum will:
 - a. provide details of the systems and processes it has put (or will put) in place for collection, verification and reporting of data to the Commission for the purposes of clause 5.4.2 of the REES Code (REESC/08) by 20 November 2015; and
 - b. engage an independent and external auditor to audit Momentum's 2016 REES Compliance Plan, with the nominated auditor and audit scope to be approved by the Commission prior to the commencement of the audit (such audit to be completed by 31 March 2016).

EXECUTED BY:

Print Name:

PAUL CLEASON

Print Position:

MANAGING DIRECTOR

Signature:

[Handwritten Signature]

Date:

28 October 2015