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# AEMO WA Compliance Quarterly Report: WA Gas Retail Market Procedures

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PREPARED BY: MARKETS

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# Introduction

## ROLE OF AEMO

Chapter 6 of the WA Retail Market Procedures (“Procedures”) deals with Compliance and Interpretation and places a number of obligations on AEMO. AEMO’s role under Chapter 6 of the Procedures includes:

- to create a Compliance Panel and support that panel<sup>1</sup>; and
- to make determinations on whether to refer Procedure compliance and interpretation matters to the Compliance Panel.

The Compliance Panel makes all decisions under Chapter 6, except that it may delegate authority to AEMO to make determinations on whether a Procedure breach is material<sup>2</sup>.

## PURPOSE

This report includes all the immaterial breaches identified in the last quarter, i.e. between October and December 2018. Any breaches that are referred to the Economic Regulation Authority (“ERA”) or have material impact on any other market participants, the market as a whole, or end use customers are reported separately and are included as a line item in this report for completeness.

## VERSION CONTROL

Version	Release date	Changes
1.0	03/01/2019	Initial version

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<sup>1</sup> The Compliance Panel has established the “WA Gas Retail Market Compliance Panel Guidelines” to set out its governance and administrative arrangements, as required by clause 338 of the Procedures. The WA Gas Retail Market Compliance Panel Guidelines are available on the AEMO website ([www.aemo.com.au](http://www.aemo.com.au)), and should be read in conjunction with the WA Gas Retail Market Compliance Guidelines.

<sup>2</sup> Clause 343(3) of the Procedures.

## **QUARTERLY REPORT – IMMATERIAL BREACHES**

No breach has been identified in the last quarter, i.e. between October and December 2018.