



APA Group

Pilbara Deed Poll Annual Review Report

April 2026



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Acknowledgement of Country

KPMG acknowledges Aboriginal and Torres Strait Islander peoples as the First Peoples of Australia. We pay our respects to Elders past, present, and future as the Traditional Custodians of the land, water and skies of where we work.



1 Overview

APA has a 15-year undertaking for its existing and future gas transmission customers in the Pilbara, formalised through the Pilbara Pipeline System, Goldfields Gas Pipeline and Northern Goldfields Interconnect Deed Poll (**Deed Poll**).

As part of its commitments, APA has undertaken each year to:

- Conduct an annual review of its compliance with its commitments under the Deed Poll; and
- Prepare and publish a report that outlines the findings of the review.

This report sets out APA's Pilbara Deed Poll Annual Review Report for the period 1 January 2025 – 31 December 2025 (**Review Report**).

This report sets out:

- **Part 3** - The scope and approach of this annual review conducted by KPMG, including testing activities undertaken to;
 - Identify and test key internal controls¹ implemented by APA to assist in ensuring compliance with the Deed Poll.
 - Conduct sample testing of key elements of compliance with the Deed Poll across the reporting period.
- **Part 4** - The outcome of the annual review is that testing activities conducted did not identify any breaches of the Deed Poll during the reporting period.
- **Part 5** – One process improvement opportunity identified in relation to strengthening the manual control of executed associate contracts being provided to the APA Regulation & External Policy team to support timely notification and compliance with the contract being provided to the regulator within the required five-business day timeframe.
- **Part 6** – Summary of results of testing activities relating to the internal controls implemented by APA to assist in ensuring compliance with their obligations.

In line with clause 5(a) of the Deed Poll, APA is required to conduct an annual review of its compliance with clauses 3 and 4 of the Deed Poll. For this annual review, APA appointed KPMG as the independent party to conduct the Internal Review for the period 1 January 2025 to 31 December 2025. This follows the initial review, which covered the period 1 November 2023 to 31 December 2024 (14 months) to align with the commencement of the Pilbara Deed Poll on 1 November 2023.

2 APA's operating environment

APA is a leading Australian energy infrastructure business, managing and operating a diverse portfolio of assets valued at \$26 billion. This includes assets across gas, electricity and renewable assets such as solar, and wind energy. Aligned with its mission to secure Australia's energy future, APA transports approximately half of Australia's gas supply and plays a critical role in connecting businesses and households across the country to the energy they need.

APA acquired the Pilbara Energy System in November 2023. The Pilbara Energy System includes a portfolio of operational assets, such as gas and solar power generation, gas transmission and battery energy storage systems (BESS) and electricity transmission. Additionally, it includes a development pipeline comprising of wind, solar, gas reciprocating engines, BESS and associated electricity transmission projects located in Western Australia's Pilbara region.

¹ An internal control is a process implemented by an organisation to mitigate risk and achieve business objectives such as adherence to regulatory obligations.

The Pilbara Deed Poll sets out the ring-fencing and contracting arrangements between APA and any current or future Shipper acquiring gas pipeline services on APA's Pilbara Pipeline System (PPS), the Goldfields Gas Pipeline (GGP) and the Northern Goldfields Interconnect (NGI). It also sets out that APA's ring-fencing policies and procedures apply to the Pilbara Energy System.

3 Scope and Approach

In order to assess APA's compliance with clauses 3 and 4 of the Pilbara Deed Poll, the following activities were performed;

- Considered processes and controls to deliver compliance with the Pilbara Deed Poll through document review (e.g. ring-fencing policy, standard and procedure) and stakeholder interviews. Further understood the status of actions taken to address risks to compliance identified during the reporting period.
- Developed and performed a risk-based testing program to assess controls supporting compliance and investigated whether there had been any non-identified compliance breaches during the period. Performed additional procedures, including document review and interviews, to identify any potential compliance breaches that had not been previously detected or reported for the reporting period.
- Understood the outcomes of the testing activities performed to assess controls supporting APA's compliance with the specific requirements of the Pilbara Deed Poll, and whether any potential non-compliances were identified with respect to those requirements. The procedures performed were primarily focused on assessing the design and implementation of key controls, supported by sample-based testing procedures where relevant. The review did not include detailed substantive testing of operating effectiveness across the reporting period.
- Understood APA's progress in implementing any actions recommended in the previous independent review (if applicable).
- Developed this Review Report on findings against the scope of appointment and APA's Internal Review Report for the reporting period.

4 Breaches of the Deed Poll

From the testing activities conducted, no breaches of sections 3 and 4 of the Deed Poll were identified during the Reporting Period. In line with APA's Internal Review Report, APA has complied with clauses 3 and 4 during the Reporting Period.

5 Process Improvement Opportunity

Acknowledging that no breaches of clauses 3 and 4 of the Deed Poll were identified during the Reporting Period, one process improvement opportunity was identified in relation to strengthening the manual monitoring and oversight of executed associate contracts (*CTRL_000774 – APA Regulatory team advised upon execution and notify the AER or ERA within five business days*).

Under the document execution form (DEF) process, associate contracts are subject to review and approval by APA Regulation & External Policy team and Legal team to assess potential ring-fencing obligations prior to execution. However, once this approval has been provided, there is limited centralised oversight to confirm when final execution of associated contracts has occurred. This is due to multiple approval stages and manual iterations of the authorisation checklist across several business functions. As a result, reliance is placed on manual notification by the Customer & Commercial team to advise the APA Regulation & External Policy team within 24 hours of the final execution of associate contracts, in order to support compliance with the requirement to notify the ERA within five business days.

While testing activities performed did not identify a breach of this requirement of the Deed Poll during the Reporting Period, strengthening monitoring and oversight over the final execution of associate contracts would reduce reliance on manual follow-up and support clearer evidence that all required reviews have been completed and regulatory notification obligations are met.

As part of the ongoing maturation of APA's control environment, APA has committed to reviewing its DEF process in 2026 and uplifting existing manual controls. As part of this review, APA may consider a system based automated reminder / email flag upon final contract execution or consider the feasibility of conducting the DEF process within DocuSign, where limited DocuSign licenses exist across the APA business. This will further support APA's commitment to maintaining robust controls and ensuring compliance with the Pilbara Deed Poll.

6 How APA ensures compliance with the Deed Poll

APA has undertaken a range of activities to ensure compliance with the Deed Poll. These activities form part of APA's wider Compliance and Risk Management framework.

6.1 Updating the ring-fencing policy, standard and procedure

As part of its operations in Australia's energy sector, APA is subject to ring-fencing obligations under various regulatory frameworks, that apply in relation to its gas and electricity transmission and distribution activities. These obligations are closely aligned with the commitments outlined in the Deed Poll. In Western Australia, APA's ring-fencing obligations for its gas assets are set out in the *National Gas Access (WA) Act 2009*, a modified version of the National Gas Law. APA has an established and mature compliance framework and has been subjected to ring-fencing requirements under the National Gas Law and National Electricity Law for many years across its portfolio of regulated gas pipelines and electricity transmission assets.

APA has established a suite of ring-fencing policies and procedures which all relevant staff are required to follow, with the objective of establishing a consistent approach to meeting all ring-fencing obligations. These documents include:

- **Ring-fencing policy** – that sets out APA's approach to ring-fencing including the principles, roles and responsibilities of individuals within the business.
- **Ring-fencing standard** – that sets out what behaviours and processes are required to comply with ring-fencing obligations.
- **Ring-fencing procedure** – that contains the detailed processes and procedures that support ring-fencing compliance.

During 2025, APA performed a detailed review of the policy, standard and procedure. The documents were updated to be more user friendly, with guidance notes created to assist APA staff in understanding their obligations. The documents were finalised in January 2026.

6.2 Mapping Deed Poll obligations to controls

APA utilises the compliance management system, Vigilant, to map out relevant regulation sections from the *National Gas Access (WA) Act 2009* alongside the obligations outlined in the Deed Poll (clause 3 – Ring-fencing commitment and clause 4 – Contracting commitment) to controls. Vigilant supports the identification and linkage of specific obligations to the appropriate controls and control owners within APA.

Control owners are responsible for the operation of assigned controls and for undertaking activities necessary to support compliance with relevant obligations. These activities involve control execution to ensure the controls are effectively applied, or control improvement, where the controls are refined to enhance their effectiveness. This system-driven approach provides a structured mechanism for maintaining oversight of Deed Poll obligations and associated controls.

6.3 Internal communication and training

APA has various systems and processes in place to assist in ensuring compliance. These include:

- Regular ring-fencing updates to the Executive Policy Committee and a staff level Monthly Policy Forum;
- A monthly Ring-fencing Steering Committee;
- An APA staff intranet page that provides a clear process for reporting suspected breaches and provides access to all ring-fencing policies, procedures and guidance notes;
- Annual ring-fencing training (conducted either in person or online); and
- Within APA's existing compliance framework, controls are reviewed annually and allocated to the appropriate person within APA (refer section 6.4).

Acknowledging there were no agreed management actions required in the previous Independent review, as part of the operating model restructure outlined in 6.5 APA has continued to enhance the manual process of identifying employees who are required to complete the annual ring-fencing training and awareness of ring-fencing training obligations during the Reporting Period.

6.4 IT systems

APA has appropriate security measures and controls to maintain customers' confidential information in the form of a dedicated Customer Contract Management (CCM) and Customer Relationships Management (CRM) system. These security measures include:

- Security Roles are assigned to a user to implement ringfencing of data; and
- General Manager level approval of requests for system access and quarterly user access reviews.

6.5. Operating model restructure

Over the last 12 months APA has made changes to its operating structure, including divesting its Networks business². These changes are relevant to compliance with the Deed Poll to the extent that they affect organisational separation, reporting lines and accountabilities between APA's gas pipeline services and related businesses.

As part of its broader compliance framework, APA considers the impact of operating model changes on its ring-fencing obligations, including whether existing organisational, governance and information-access controls remain appropriate following such changes. This assists in ensuring ongoing compliance with the ring-fencing and contracting commitments set out in clause 3 and 4 of the Deed Poll.

6.6. Annual review of ring-fencing controls

Building on the existing use of Vigilant to manage Deed Poll obligations and controls, APA undertook a more detailed review of its ring-fencing obligations and associated controls during the Reporting Period. This review focused on confirming the completeness of obligation mapping, clarifying control descriptions, and formalising control ownership and review activities.

As an outcome of this annual review, APA developed a dedicated ring-fencing compliance plan within Vigilant, incorporating all Deed Poll obligations and associated controls. The controls continue to be maintained within Vigilant and are assigned to responsible control owners who are required to attest on an annual basis to the operating effectiveness of those controls and compliance with relevant obligations.

This annual review process supports accountability and ongoing oversight of ring-fencing controls. The list of Deed Poll obligations and associated controls are outlined in *Table 1* below.

² Media release of APA's divestment of its gas distribution operations and maintenance entities can be found here - <https://www.apa.com.au/news/asx-and-media-releases/apa-executes-agreement-to-divest-gas-distribution-operations-and-maintenance-entities> (accessed 25 March 2026)

Table 1: APA Deed Poll Compliance Controls

Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
Compliance with ring-fencing requirements	This obligation relates to clause 3(a) of the Deed Poll which refers to compliance with all ring-fencing requirements under WA Gas Law and the separation of APA's Power Generation Business as a related business. As a result, this obligation relates to all controls and testing performed below.	3(a)(i) <i>Deed Poll</i> 3(a)(iii) <i>Deed Poll</i>	Refer below. Outcome: No exceptions noted from testing performed.
Minimum ring-fencing requirements	<p>Control NGA139.1: Legal separation of related businesses.</p> <ul style="list-style-type: none"> - Legal separation of related businesses e.g. produce, blend, buy or sell gas as relevant to Pilbara. <p>Control NGA139.2:</p> <ul style="list-style-type: none"> - The new corporate entity registration process takes ring-fencing compliance into account, including the appropriate appointment of directors. <p>Control NGA139.3: Deal-specific Protocols developed by Legal and signed by relevant personnel.</p> <ul style="list-style-type: none"> - Under the APA document execution process, all agreements for the sale or acquisition of gas (including natural and processable gas and LNG) require approval by APA Legal. This provides an additional check to ensure the contracting entity and corporate structure being used for such transactions is appropriate and in compliance with the NGL, Ring-fencing Policy, Ring-fencing Standard and Ring-fencing Procedure. <p>Control NGA 139.4:</p> <ul style="list-style-type: none"> - The document execution process takes ring-fencing compliance into account by requiring Regulatory and Legal sign-off for deals that would involve ring-fencing <p>Control 3bi.1: APA maintains a Ring-fencing Policy and supporting procedures that are periodically reviewed and updated by the APA Regulation & External Policy team. The policy clearly articulates APA Group's ring-fencing principles,</p>	<p>3(a)(i) <i>Deed Poll</i></p> <p>s. 139 Division 2 <i>National Gas Access (WA) Act 2009</i></p> <p>s. 140 Division 2 <i>National Gas Access (WA) Act 2009</i></p> <p>s. 141 Division 2 <i>National Gas Access (WA) Act 2009</i></p>	<ul style="list-style-type: none"> - Performed a search on Australian Business Register website using ABNs of Pilbara Gas Transmission Assets to validate legal entity separation. Inspected organisational legal entity structure and compared to results of ABN search. - Inspected the Ring-fencing standard, policy and procedure and noted that updates during the reporting period were undertaken to improve clarity and usability, including clearer articulation of APA's existing compliance obligations under the Deed Poll, WA Gas Law, AER Ring-fencing Guideline (Electricity Transmission) and the National Gas Rules. No changes were made to the underlying regulatory obligations or compliance requirements. - Inspected the Ring-fencing training materials to determine whether the content accurately reflected APA's obligation to comply with the Ring-fencing requirements in the Deed Poll. - Inspected the training attendance and completion records for the year ended 31 December 2025 for ring-fencing training. - Inspected CRM and CCM Ring-Fencing Security Model Overview and sighted role-based user access segregations.



Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
	<p>roles and responsibilities, and is made available to relevant staff.</p> <p>Control 3bi.2a: Ring-fencing training.</p> <ul style="list-style-type: none"> - Ring-fencing training is monitored to ensure that annual training is completed by relevant staff based on their day-to-day role. <p>Control 3bi.2b: Monitoring and follow-up of training completion</p> <ul style="list-style-type: none"> - Completion of mandatory ring-fencing training is monitored by management. Instances of non-completion are followed up, including escalation to relevant management and application of further action in accordance with APA's internal policies where required. <p>Control 3bi.2c: Oversight of training population completeness</p> <ul style="list-style-type: none"> - Management reviews the appropriateness and completeness of the ring-fencing training population to confirm that all relevant employees are included. This includes consideration of role coverage and review of the training pack and materials presented to staff to ensure alignment with applicable ring-fencing obligations. <p>Control 3bi.3: Structural separation.</p> <ul style="list-style-type: none"> - Gas pipeline marketing teams are structurally separated from the power development Pilbara team to protect sensitive commercial information. This is achieved through management lines of reporting that implement structural separation. <p>Control 3bii.1: Role-based access permissions.</p> <ul style="list-style-type: none"> - Information related to opportunities, deals and contracts is managed in IT systems like Customer Relationship Management (CRM) and Customer Contract Management (CCM) whereby access to confidential customer information is strictly controlled through role-based security i.e. only authorised users (based on roles) are 		<ul style="list-style-type: none"> - Performed sample testing to evidence completion of quarterly user access reviews. - Sighted structural separation between managing gas pipeline and related businesses in organisational chart. - Inspected the separate regulatory accounts for Pilbara and Power Generation Business, which were submitted to the AER for the regulatory period ending 30 June 2025. - Considered the independent auditor's report for the annual consolidated financial statements to confirm whether any issues were noted. <p>Outcome: No exceptions noted from testing performed.</p>

Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
	<p>granted access to sensitive information.</p> <p>Control 3bii.2: Quarterly review of user access permissions.</p> <ul style="list-style-type: none"> Quarterly reviews of user access permissions to CRM and CCM systems are conducted to ensure only authorised users have access to confidential customer information. <p>Control NGA141.1: Separation of cost centres.</p> <ul style="list-style-type: none"> Separate cost centres are established and maintained to ensure the extent and nature of transactions between the pipeline services and its affiliated entities to ring-fence different assets and business units. <p>Control NGA141.2: Cost Allocation</p> <ul style="list-style-type: none"> Cost Allocation Principles and an approved Cost Allocation Methodology are used to allocate and attribute costs between pipeline services and other services. <p>Control NGA141.3: Management review of independent audit outcomes</p> <ul style="list-style-type: none"> Management reviews the outcomes of the annual independent audit of the consolidated financial statements and considers whether any findings have implications for compliance with ring-fencing obligations. 		
Additional ring-fencing requirements and AER ring-fencing exemptions	<p>Control NGA143.1: Internal tracking of customer complaints.</p> <ul style="list-style-type: none"> Complaints screened for validity and then escalated up to board level. <p><i>Note: APA confirmed there were no exemption applications and no additional ring-fencing determinations.</i></p>	<p><i>3(a)(i) Deed Poll</i></p> <p><i>ss. 142 - 145 Division 3 National Gas Access (WA) Act 2009</i></p> <p><i>s. 146 Division 4 National Gas Access (WA) Act 2009</i></p>	<ul style="list-style-type: none"> Checked the AER website to assess whether there were any APA Pilbara Gas transmission exemptions or additional ring-fencing determinations. Inspected 'Manage Customer Complaints and Feedback Process' document. <p>Outcome: No exceptions noted from testing performed.</p>

Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
Associate contracts	<p>NGA147.1: Legally approved contract templates.</p> <ul style="list-style-type: none"> - Any new or varied agreement between a Transmission Network Service Provider (TNSP) and a service provider requires that the service provider complies with the non-discrimination, staff sharing and information access obligations as if the service provider was the TNSP. Ring-fencing related clauses are included in legally approved templates used for procurement. <p>NGA147.2: Document execution form process.</p> <ul style="list-style-type: none"> - Document execution and sign-off process whereby a deal cannot be executed until it has undergone thorough review and approval by relevant stakeholders such as the Regulation & External Policy team and senior leaders ensuring that all deals have passed the necessary governance checks. <p>NGA148.1: Tariffs published on APA website.</p> <ul style="list-style-type: none"> - GGP tariffs are documented on the APA website allowing them to demonstrate compliance with the competitive parity rule. <p>NGR33.1: Alert for associate contract notification deadline.</p> <ul style="list-style-type: none"> - Once an associate contract is signed, a flag is sent to everyone in the team notifying that it must be provided to the regulator within 5 business days. <p>NGR33.2: Document execution form includes notes to identify associate contracts.</p> <ul style="list-style-type: none"> - Notes are left at the bottom of the document execution authorisation form identifying associate contracts and advising that the regulator must be notified within 5 days. 	<p><i>3(a)(i) Deed Poll</i></p> <p><i>ss. 147-148 Division 5 National Gas Access (WA) Act 2009</i></p> <p><i>ss. 32-33 Part 6 Western Australian National Gas Rules</i></p>	<ul style="list-style-type: none"> - Sighted ring-fencing related clauses included in contract templates approved by APA Legal used for procurement. - Sighted document execution form sign-off process and inclusion of approval by relevant stakeholders. - Sighted CGP tariffs documented on the APA website. - Sighted the flag reminder included in the contract execution checklist that notifies the team that an associate contract has been signed and must be provided to the regulator within 5 business days. - Sighted one sample of a document execution form which included a note to identify an associate contract and advise that the regulator must be notified within 5 business days. <p>Outcome: No exceptions noted from testing performed.</p> <p>N.B. One process improvement opportunity was identified in relation to strengthening the manual control of executed associate contracts being provided to the APA Regulation & External Policy team to support timely notification and compliance with the contract being provided to the regulator within the required five-business day timeframe. Refer to <i>Part 5</i> for further detail.</p>
Prevent disclosure of customer confidential	<p>Control 3bi.1: Ring-fencing policy and procedures kept up to date by APA Regulation & External Policy team and available to appropriate staff.</p> <ul style="list-style-type: none"> - Policy sets out APA Group's principles, roles and 	<p><i>3(b)(i) Deed Poll</i></p>	<ul style="list-style-type: none"> - Inspected the Ring-fencing standard, policy and procedure and noted that updates during the reporting period were undertaken to improve clarity and usability, including clearer articulation of APA's existing compliance

Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
information	<p>responsibilities to ensure that APA manages ring-fencing appropriately and is consistent with legal requirements and regulator's advice. Updates are distributed internally.</p> <p>Control 3bi.2a: Ring-fencing training.</p> <ul style="list-style-type: none"> - Ring-fencing training is monitored to ensure that annual training is completed by relevant staff based on their day-to-day role. <p>Control 3bi.3: Structural separation.</p> <ul style="list-style-type: none"> - Gas pipeline marketing teams are structurally separated from the power development Pilbara team to protect sensitive commercial information. This is achieved through management lines of reporting that implement structural separation. 		<p>obligations under the Deed Poll, WA Gas Law, AER Ring-fencing Guideline (Electricity Transmission) and the National Gas Rules. No changes were made to the underlying regulatory obligations or compliance requirements.</p> <ul style="list-style-type: none"> - Inspected the Ring-fencing training materials to determine whether the content accurately reflected APA's obligation to comply with the Ring-fencing requirements in the Deed Poll. - Inspected the training attendance and completion records for the year ended 31 December 2025 for ring-fencing training. - Sighted structural separation between managing gas pipeline and related businesses in organisational chart. <p>Outcome: No exceptions noted from testing performed.</p>
Implementation of information technology system security measures	<p>Control 3bii.1: Role-based access permissions.</p> <ul style="list-style-type: none"> - Information related to opportunities, deals and contracts is managed in IT systems like Customer Relationship Management (CRM) and Customer Contract Management (CCM) whereby access to confidential customer information is strictly controlled through role-based security i.e. only authorised users (based on roles) are granted access to sensitive information. <p>Control 3bii.2: Quarterly review of user access permissions.</p> <ul style="list-style-type: none"> - Quarterly reviews of user access permissions to CRM and CCM systems are conducted to ensure only authorised users have access to confidential customer information. 	<i>3(b)(ii) Deed Poll</i>	<ul style="list-style-type: none"> - Inspected CRM and CCM Ring-Fencing Security Model Overview and sighted role-based user access segregations. - Performed sample testing to evidence completion of quarterly user access reviews. <p>Outcome: No exceptions noted from testing performed.</p>

Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
Compliance with APA's ring-fencing policies and procedures	<p>Control 3bi.1: Ring-fencing policy and procedures kept up to date by APA Regulation & External Policy team and available to appropriate staff.</p> <ul style="list-style-type: none"> - Policy sets out APA Group's principles, roles and responsibilities to ensure that APA manages ring-fencing appropriately and is consistent with legal requirements and regulator's advice. Updates are distributed internally. <p>Control 3bi.2a: Ring-fencing training.</p> <ul style="list-style-type: none"> - Ring-fencing training is monitored to ensure that Annual training is completed by relevant staff based on their day-to-day role. 	<i>3(c) Deed Poll</i>	<ul style="list-style-type: none"> - Inspected the Ring-fencing standard, policy and procedure and noted that updates during the reporting period were undertaken to improve clarity and usability, including clearer articulation of APA's existing compliance obligations under the Deed Poll, WA Gas Law, AER Ring-fencing Guideline (Electricity Transmission) and the National Gas Rules. No changes were made to the underlying regulatory obligations or compliance requirements. - Inspected the Ring-fencing training materials to determine whether the content accurately reflected APA's obligation to comply with the Ring-fencing requirements in the Deed Poll. - Inspected the training attendance and completion records for the year ended 31 December 2025 for ring-fencing training. <p>Outcome: No exceptions noted from testing performed.</p>
Delivery point access	<p>Control DP4ai.1: Contractual obligation to provide additional delivery points if feasible.</p> <ul style="list-style-type: none"> - Mechanism in gas transport agreements where customer can ask for an additional delivery point and APA must provide if feasible i.e. APA is contractually obligated. <p><i>Note: APA confirmed there were no instances of inability to deliver gas at a requested delivery point and subsequently no written notices to be provided to the requesting Shipper for the Reporting period.</i></p>	<i>4(a)(i) Deed Poll</i>	<ul style="list-style-type: none"> - Reviewed gas transport agreement to identify clause 17 referencing the contractual obligation to provide customers with additional delivery points if feasible to do so. <p>Outcome: No exceptions noted from testing performed.</p>



Obligation Category	APA controls	Relevant Obligation Reference	Testing Performed & Outcome
Postage stamp pricing	Control DP4aii.1: Postage stamp pricing available on APA website. - All customers on Pilbara Energy Pipeline (PEP) are postage stamp price which is available on the APA website.	<i>4(a)(ii) Deed Poll</i>	- Sighted postage stamp pricing on APA website. Outcome: No exceptions noted from testing performed.

7 Appendix One: Stakeholder Consultations

The table below outlines the APA stakeholders who were involved in discussions on how APA ensures compliance with the Deed Poll detailed in this report.

APA Stakeholder Consultations
John Skinner – Senior Manager Policy & Compliance – Regulation & External Policy
Julie Dixon – Regulatory Compliance Manager – Regulation & External Policy
Scott Young – Senior Regulatory Manager – Regulation & External Policy
Maggie Xie – Financial Control Manager – Finance Operations & Transformation
Silvana Alessandro – Regulatory Reporting Manager – Integrated Business Planning & Reporting
Lisa Payne – Commercial Governance Manager – Customer & Commercial
Russell James – Senior Commercial Manager – Customer & Commercial
Anitha John – CRM/CCM Systems Lead – Technology

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