

29 July 2013

Alec Findlater  
Commercial Manager  
Delta  
PO Box 1404  
DUNEDIN 9054

Dear Alec

**Exemption for Aurora Energy Limited 2013 Information Disclosure**

1. In your letter dated 11 July 2013 you state that Aurora Energy Limited (Aurora) is highly unlikely to meet the disclosure deadline of 31 August 2013 for the 2013 disclosure year as required under the Electricity Distribution Information Disclosure Determination 2012 (ID Determination).
2. This is attributable to difficulties encountered in deriving regulated values for related party asset additions under clause 2.2.11 (5) of the Electricity Distribution Services Input Methodologies Determination 2012 (IM Determination). To comply with IM Determination requirements, thousands of financial transactions have been required to be examined and this has significantly stretched Aurora's accounting team.
3. Aurora has requested an additional 4 weeks to complete the disclosures required under the ID Determination to be disclosed on or before 31 August 2013.
4. The Commission considers that it is reasonable to provide Aurora with an extension of time to publicly disclose all Information Disclosure requirements due on or before the 31 August 2013 for the disclosure year 2013 until Friday, 27 September 2013.
5. Whilst this extension is provided until Friday, 27 September 2013, we expect that the information will be publicly disclosed as soon as practically possible.
6. This exemption only applies to the disclosure year 2013.
7. This exemption is issued under the exemption provision in clause 2.11.1 (1) of the ID Determination and is subject to the conditions specified in clause 2.11.1 (2).

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8. You have indicated your ability to provide interim publication of non-financial disclosures on or before 29 August 2013, noting these had not been subject to final audit or director certification. The Commission believes that this would be of value to interested persons and that this should be performed by Aurora.
9. For any further questions relating to this letter, please contact Simon Wakefield on 04 924 3794.

Yours sincerely



Sue Begg  
Deputy Chair