



COMPLIANCE POLICY STATEMENT

Tasmanian Gas Pipeline Pty Ltd (TGPPL) is committed to ensuring the safe, reliable and efficient operation of the Tasmanian Gas Pipeline (TGP) within Victoria, Tasmania and offshore within Commonwealth waters.

TGPPL is committed to:

- Being fully compliant with all relevant legislation, regulations, licences and recognised industry standards and professional codes that govern its daily operations as a large scale gas entity and licensee.
- Establishing and maintaining a comprehensive and effective compliance framework based on the best practice model and procedures set out in Australian Standard AS ISO 19600:2015 Compliance Management Systems - Guidelines.
- Continuous improvement of the compliance management system.

In order to fulfill these commitments, Tasmanian Gas Pipeline Pty Ltd will:

- Maintain an organisational culture that supports compliance through strong leadership, participation, training and development.
- Ensure that employees are made aware of the compliance responsibilities that apply to their area of work or activities and ensure that their actions on behalf of TGPPL comply with relevant laws.
- Provide effective integrity management of assets in order to ensure safety and to maximise the life of the TGP.
- Promote compliance by:
 - removing barriers to compliance and promoting the principles of the legislation;
 - overcoming the factors that encourage non-compliance;
 - raising awareness of the benefits of complying with the legislation and the potential consequences of not complying.
- Actively manage risks of non-compliance as part of the risk management process within TGPPL and Palisade Integrated Management Services (PIMS)
- Monitor compliance with relevant legislation, licences and codes to:
 - determine the level of compliance and trends for regulated activities;
 - detect possible breaches and identify where action may be required to avoid or mitigate harm;
 - identify whether, and what type of, education campaigns or enforcement action may be required;
 - assess the effectiveness of its operations and programs, and
 - identify and implement opportunities for improvement.

This Policy is supported by the TGPPL Compliance Plan TGP-698-PA-RA-001.

SIGNED BY GENERAL MANAGER
TASMANIAN GAS PIPELINE PTY LTD

ON 11 FEBRUARY 2020