

UNDERTAKING TO THE CLEAN ENERGY REGULATOR

Undertaking to the Clean Energy Regulator given for the purposes of section 154Q of the *Renewable Energy (Electricity) Act 2000*

by

One Stop Warehouse Finance Pty Ltd ('**One Stop**') and Hongwei Zhang

1 Glossary

1.1 In this Undertaking, unless the contrary intention appears, the definitions in section 5 of the Act, regulation 3 of the Regulations, and this clause apply:

Act means the *Renewable Energy (Electricity) Act 2000*.

Business day means a day that is not a Saturday, a Sunday or a declared public holiday in the state of Queensland.

ABCSE means Australian Business Council for Sustainable Energy.

CEC means Clean Energy Council.

Certificate means a renewable energy certificate including a small-scale technology certificate.

Compliance Program means the Small-scale Renewable Energy Scheme Compliance Program set out in Annexure A to this Undertaking.

COVID-19 Pandemic means the global pandemic that began in late 2019 as a result of the spread of the coronavirus and in relation to which strict restrictions on movement and contact are in place.

Defect means a failure to satisfy the requirements listed in regulation 39(a) to (d) of the Regulations.

One Stop means One Stop Warehouse Finance Pty Ltd (ACN 609 758 143).

PV means photovoltaic.

REC Registry means the public registry of information maintained by the Regulator in accordance with Part 13 of the Act and which is published at <http://www.rec-registry.gov.au>.

Regulations means the Renewable Energy (Electricity) Regulations 2001.

Regulator means the Clean Energy Regulator.

Sites means the 379 solar PV system installations listed at Annexure B to this Undertaking

Solar PV system means small generation unit; including solar panels, solar array, isolator, inverter and wiring.

SRES means the Small-scale Renewable Energy Scheme.

SRES Smart means the online tool designed to support registered agents to refresh or gain knowledge about their obligations and expected capabilities under the SRES.

2 Background

Person giving Undertaking

- 2.1 This Undertaking is given to the Regulator by One Stop and its director, Hongwei Zhang, jointly and severally, for the purposes of section 154Q of the Act.
- 2.2 One Stop is an Australian company, incorporated on 9 December 2015 and holding ACN 609 758 143, with Hongwei Zhang being a director since its incorporation.
- 2.3 One Stop has been a registered person under the Act since 28 September 2016 and has been creating certificates since 17 October 2016.

The creation of certificates

- 2.4 The Regulator is a statutory agency with responsibility for administering and enforcing the Act and Regulations.
- 2.5 Under the Act, registered persons can create certificates for electricity generated from certain renewable energy sources. Regulation 20AC of the Regulations sets out the conditions that must be satisfied before certificates can be created in respect of a solar PV system.
- 2.6 Included in those conditions is the requirement, under sub regulation 20AC(5), to obtain a written statement by the installer of the solar PV system stating the name of the designer and the name of the installer of the solar PV system.
- 2.7 Designers and installers of solar PV systems must be accredited by either the ABCSE accreditation scheme or the CEC accreditation scheme and must comply with the CEC's code of conduct.

Improper creation of certificates

- 2.8 One Stop inadvertently improperly created 49,400 certificates between 28 June 2017 and 3 February 2020 in relation to 379 solar PV system installations, in contravention of section 24A of the Act.
- 2.9 One Stop was unaware that the information provided to it by a third party was false, and its compliance procedures did not identify, at the time the certificates were created, that the information provided to it contained false installer declarations.
- 2.10 These issues were the result of false information provided to One Stop and this was the primary cause of the contraventions referred to at clause 2.8.
- 2.11 One Stop has cooperated with the Regulator in coming to an agreeable outcome regarding the conduct above and is committed to assisting the Regulator with any further investigations into the retailers and accredited installers involved.

3 Terms of the Undertaking

- 3.1 Under section 154Q of the Act, the Regulator may accept any of the following undertakings:
- (a) a written undertaking given by a person that the person will, in order to comply with the Act, the Regulations or the associated provisions, take specified action;
 - (b) a written undertaking given by a person that the person will, in order to comply with the Act, the Regulations or the associated provisions, refrain from taking specified action;
 - (c) a written undertaking given by a person that the person will take specified action directed towards ensuring that the person does not contravene the Act, the Regulations or the associated provisions, or is unlikely to contravene the Act, the Regulations or the associated provisions in the future; or
 - (d) a written undertaking given by a person that the person will surrender one or more renewable energy certificates under section 28A of the Act, to compensate for the creation of one or more certificates that the person was not entitled to create.
- 3.2 One Stop and its director, Hongwei Zhang, hereby undertake, at their own expense, to:

Compliance Program

- (a) implement a Compliance Program, including the development and implementation of Compliance Procedures, in accordance with the requirements set out in Annexure A to this Undertaking, being a program designed to minimise One Stop's risk of future contraventions of the Act and Regulations;
- (b) implement and maintain the Compliance Procedures for a period of two years from the date of the Compliance Procedures coming into effect; and
- (c) provide a copy of any documents required by the Regulator in accordance with Annexure A to this Undertaking.

Inspection and rectification of Sites

On or before 30 June 2022:

- (d) for those Sites identified in Annexure B to this Undertaking, write to the owners of the Sites (and where relevant, the occupiers of the Sites) to obtain consent to inspect the solar PV systems;
- (e) arrange for a CEC-accredited installer (or installers), agreed with the Regulator, to inspect each of the solar PV systems at the Sites, in accordance with regulation 39(a) to (d) of the Regulations, to assess whether the solar PV system has any defects; and
- (f) if any inspection identifies any defect with the installation of a particular solar PV system at a Site, arrange for a CEC-accredited installer (or installers), agreed with the Regulator, to install a new solar PV system,

or to remedy any defective part of that installation, ensuring that the new system or rectification complies with the Regulations.

Surrender of certificates

On or before 31 January 2023:

- (g) if any Sites are not able to be inspected as consent is unable to be obtained from the owners of the Sites (and where relevant, the occupiers of the Sites), as required by clause 3.2(d) of this Undertaking, surrender a number of certificates equal to the number of certificates created for those solar PV system installations.

Report in writing

Due no later than 5pm on the last business day of each month, starting 30 September 2020 until such a time as all Undertakings have been completed in full:

- (h) provide a written report, in a form approved by the Regulator, as to the progress made in completing the Undertakings at clauses 3.2(d) to (f);

On or before 31 July 2022, provide:

- (i) evidence of the inspection by the CEC-accredited installer of the Sites, including resubmission of all compliance paperwork including Certificates of Compliance - Electrical Work and photographs of the solar PV systems at the Sites including of panel serial numbers;
- (j) a statutory declaration from the CEC-accredited installer who carried out the inspection, stating that the solar PV system does, or does not, have a defect, and if it does have a defect, the nature of that defect;
- (k) evidence of any rectification work completed under clause 3.2(f) of the Undertaking, including submission of all compliance paperwork including Certificates of Compliance - Electrical Work and photographs of the solar PV systems at the Sites including of panel serial numbers;
- (l) for any rectification work completed under clause 3.2(f) of the Undertaking, a statutory declaration from the CEC-accredited installer who carried out the rectification, containing written statements of compliance, in accordance with regulation 20AC(5) of the Regulations;
- (m) if the consent of the owners of any Sites (and where relevant, the occupiers of the Sites) is not obtained, as required by clause 3.2(d) of this Undertaking, the steps that were carried out to obtain that consent; and
- (n) where an event or issue occurs that prevents the fulfillment of clauses 3.2(d) to (f) of the Undertaking, a written explanation of the event or issue.

Ownership and directorship

- (o) in the event of a change in ownership or change to the majority of directors of One Stop, it will bring the existence of the Undertaking to

the attention of the new owners/directors and provide them a copy of the Undertaking or direct them to the website of the Regulator; and

- (p) notify the Regulator no later than 10 business days after a change in ownership or change of directors of One Stop and provide the contact details of the new owners or directors.

4 Acknowledgements

4.1 One Stop, and its director Hongwei Zhang, acknowledge that:

- (a) the basis on which the Regulator has formed its conclusion in clause 2 of this Undertaking is valid and that the matter requires immediate attention
- (b) the Regulator will make this Undertaking publicly available, including by publishing it on the Regulator's website;
- (c) the Regulator and Officials of the Regulator will, from time to time, make public reference to this Undertaking and the circumstances giving rise to this Undertaking;
- (d) this Undertaking in no way derogates from the rights and remedies available to the Commonwealth or any other person arising from any conduct of One Stop;
- (e) they bear all costs associated with their compliance with this Undertaking;
- (f) the director, Hongwei Zhang, remains responsible for the completion of this Undertaking irrespective of any change in the ownership of One Stop;
- (g) the Regulator will not register 5,703 certificates created for the 55 solar PV system installations identified in Annexure C to this Undertaking;
- (h) they cannot create, or receive any payment for, any certificates in relation to any act commenced or completed in compliance with this Undertaking;
- (i) no person is entitled to create any certificates with respect to any work commenced or completed at a Site in relation to this Undertaking;
- (j) where an event or issue occurs that may prevent the fulfillment of clause 3.2 of the Undertaking, the Regulator will not consent to vary the dates specified in clauses 3.2 unless a request that outlines the event or issue and reasons why the variation is required is submitted in writing as soon as reasonably practicable after the event or issue occurs, but no later than seven calendar days prior to the specified date; and
- (k) breaching this Undertaking may result in the Regulator enforcing this Undertaking through the Federal Court.

4.2 The Regulator acknowledges that:

- (a) the COVID-19 Pandemic may prevent fulfilment of clause 3.2 of the Undertaking by the dates specified;
- (b) the dates specified in clause 3.2 may need to be varied as a result of restrictions imposed during the COVID-19 Pandemic; and
- (c) One Stop will provide details of the issues or events which require variation of clause 3.2 as a result of the COVID-19 Pandemic to the Regulator as soon as reasonably practicable for the Regulator's consideration and consent.

5 Commencement of Undertaking

5.1 This Undertaking comes into effect when:

- (a) the Undertaking is executed by One Stop and its director, Hongwei Zhang; and
- (b) the Regulator accepts the Undertaking so executed.

5.2 This Undertaking ceases to have effect once the requirements of clause 3 have been completed.

Executed by

Hongwei Zhang, both personally and being an authorised officer of One Stop Warehouse Finance Pty Ltd (ACN 609 758 143), pursuant to section 127(1) of the *Corporations Act 2001*



.....
Hongwei Zhang
Director

This 26th day of August 2020

Accepted by the Regulator pursuant to section 154Q of the *Renewable Energy (Electricity) Act 2000*



.....
Mark Williamson
Delegate of the Regulator

This 28th day of AUGUST 2020

ANNEXURE A

Small-scale Renewable Energy Scheme Compliance Program

One Stop Warehouse Finance Pty Ltd (ACN 609 758 143) (**One Stop**) will implement a Small-scale Renewable Energy Scheme Compliance Program (**Compliance Program**) that will comply with the following requirements:

Appointments

- 1 On or before 30 September 2020, One Stop will appoint a director or senior manager to be responsible for the development, implementation and maintenance of the Compliance Program (**Compliance Officer**).

Compliance Procedures

- 2 On or before 30 November 2020, the Compliance Officer will develop and implement new compliance procedures that ensure, prior to any creation of a Small-scale Technology Certificate (**certificate**) in the REC Registry, all requirements for certificate creation under the *Renewable Energy (Electricity) Act 2001 (Act)* and the *Renewable Energy (Electricity) Regulations 2001 (Regulations)* are met (**Compliance Procedures**).
- 3 One Stop will implement these Compliance Procedures for a period of 2 years unless otherwise agreed with the Regulator.
- 4 The Compliance Procedures will include:
 - (a) Documented procedures to prevent the improper creation of certificates that include steps to actively:
 - i. verify solar photovoltaic (**PV**) panels are accredited in accordance with the Act and Regulations;
 - ii. verify solar PV systems are only designed and installed by Clean Energy Council (**CEC**) accredited designers and installers;
 - iii. verify solar PV systems are compliant with all local, state and territory government requirements;
 - iv. verify the solar PV system installation actually occurred at the listed address and on the provided date; and
 - v. ensure duplicate claims are never made for solar PV panels or solar PV system components, or for the same address within One Stop's system.
 - (b) a system to collect, secure and store records that assure the credibility of and support each creation of certificates;
 - (c) a documented procedure to ensure any improper creation of certificates is reported to the Clean Energy Regulator (**Regulator**) within 72 hours;
 - (d) documented procedures to research the capability and trustworthiness of industry partners and contractors; and

- (e) the ability to provide compliance procedures and records, on request, to the Regulator.

Training

- 5 One Stop will require all directors and employees to receive regular (at least once a year) training administered by the Compliance Officer or a qualified compliance professional or legal practitioner with expertise in the Act and Regulations. This training should ensure that up-to-date knowledge is maintained regarding responsibilities under all relevant laws including (but not limited to) the Act, associated Regulations and policies of the Regulator.

SRES Smart

- 6 On or before 30 September 2020, One Stop will ensure that any person authorised within the REC Registry to create certificates has completed the SRES Smart program.
- 7 One Stop will require all future persons authorised within the REC Registry to create certificates to complete the SRES Smart program within 1 month of becoming authorised to create certificates.
- 8 One Stop will require all persons authorised within the REC Registry to create certificates to complete the SRES Smart program at least once every 12 months.

Compliance Review

- 9 One Stop will, at its own expense, arrange a review of the Compliance Program (**Compliance Review**) to be carried out by a suitable qualified, independent compliance professional (**Reviewer**), to be agreed with the Regulator.
 - (a) The Compliance Review will be undertaken twice;
 - i. commencing no earlier than 1 December 2021; and completed on or before 1 February 2022, and
 - ii. commencing no earlier than 1 December 2022; and completed on or before 1 February 2023.
 - (b) One Stop will ensure that during each Compliance Review, the Reviewer has access to all relevant sources of information in One Stop's possession or control, including without limitation:
 - i. the ability to make enquiries of any officers, employees, representatives, and agents of One Stop; and
 - ii. documents relating to One Stop's Compliance Program.

Compliance Reports

- 10 One Stop will take all reasonable steps to ensure that after a Compliance Review has been completed, the Reviewer includes the following findings of the Compliance Review in a report to the Regulator (**Compliance Report**) on or before 1 March 2022 for the first Compliance Review, and on or before 1 March 2023 for the second Compliance Review:

- (a) whether the Compliance Program includes all the elements detailed in clauses 1 to 8 above, and if not, what elements need to be included or further developed;
 - (b) whether staff training is effective, and if not, what aspects need to be further developed; and
 - (c) whether there are any material deficiencies in One Stop's Compliance Program, or whether there are or have been instances of material non-compliance with the Compliance Program (**Material Failure**), and if so, recommendations for rectifying these Material Failures.
- 11 One Stop will implement promptly and with due diligence any recommendations made by the Reviewer in the Compliance Report to address a Material Failure.
- 12 Where a Material Failure has been identified by the Reviewer in the Compliance Report, One Stop will inform the Regulator of any steps that have been taken, or are proposed to be taken, to implement the recommendations made by the Reviewer in the Compliance Report.

Provision of Compliance Program to the Regulator

- 13 One Stop will maintain a record of and store all documents relating to the Compliance Program until such a time as this Enforceable Undertaking ceases to have effect.
- 14 One Stop will, at its own expense, comply with a request made by the Regulator, to produce and provide to the Regulator copies of all documents constituting the Compliance Program, including:
- (a) staff training materials;
 - (b) all completed Compliance Reports.

The Regulator may make a request until such a time as this Enforceable Undertaking ceases to have effect.

Regulator Recommendations

- 15 One Stop will implement promptly and with due diligence any recommendations that the Regulator may make that the Regulator deems reasonable to ensure that One Stop maintains and continues to implement the Compliance Program in accordance with the requirements of this Enforceable Undertaking.

ANNEXURE B

Sites

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
1	PVD2704794	WA	28-Jun-17	117
2	PVD2704506	WA	28-Jun-17	114
3	PVD2718259	VIC	18-Jul-17	164
4	PVD2718855	VIC	19-Jul-17	76
5	PVD2723783	VIC	26-Jul-17	334
6	PVD2725329	VIC	27-Jul-17	62
7	PVD2724856	VIC	27-Jul-17	84
8	PVD2725926	VIC	28-Jul-17	419
9	PVD2725927	VIC	28-Jul-17	85
10	PVD2728055	VIC	01-Aug-17	165
11	PVD2727972	VIC	01-Aug-17	85
12	PVD2729989	VIC	03-Aug-17	74
13	PVD2729927	VIC	03-Aug-17	79
14	PVD2733574	VIC	09-Aug-17	169
15	PVD2733579	VIC	09-Aug-17	154
16	PVD2735604	VIC	11-Aug-17	169
17	PVD2737516	VIC	15-Aug-17	169
18	PVD2739379	VIC	17-Aug-17	89
19	PVD2740152	VIC	18-Aug-17	83
20	PVD2741354	VIC	21-Aug-17	90
21	PVD2741503	VIC	21-Aug-17	71
22	PVD2741964	VIC	22-Aug-17	81
23	PVD2743324	VIC	23-Aug-17	51
24	PVD2745737	VIC	28-Aug-17	170
25	PVD2746347	VIC	29-Aug-17	71
26	PVD2746335	VIC	29-Aug-17	134
27	PVD2746362	VIC	29-Aug-17	116
28	PVD2750172	VIC	04-Sep-17	83
29	PVD2751681	VIC	05-Sep-17	335
30	PVD2752308	VIC	06-Sep-17	34
31	PVD2770970	QLD	03-Oct-17	1131
32	PVD2781397	VIC	17-Oct-17	1572
33	PVD2847155	QLD	16-Jan-18	77
34	PVD2848484	QLD	17-Jan-18	116
35	PVD2848408	QLD	17-Jan-18	116
36	PVD2849072	VIC	18-Jan-18	161
37	PVD2849345	VIC	18-Jan-18	58
38	PVD2849232	QLD	18-Jan-18	116
39	PVD2849937	QLD	19-Jan-18	116

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
40	PVD2849988	QLD	19-Jan-18	111
41	PVD2850453	QLD	19-Jan-18	116
42	PVD2851606	QLD	22-Jan-18	116
43	PVD2851738	QLD	22-Jan-18	116
44	PVD2852946	QLD	23-Jan-18	116
45	PVD2852685	QLD	23-Jan-18	116
46	PVD2852932	QLD	23-Jan-18	111
47	PVD2854021	QLD	24-Jan-18	106
48	PVD2858249	NSW	31-Jan-18	98
49	PVD2858518	NSW	31-Jan-18	72
50	PVD2861947	QLD	05-Feb-18	93
51	PVD2863797	QLD	07-Feb-18	108
52	PVD2863776	NSW	07-Feb-18	108
53	PVD2869762	QLD	15-Feb-18	108
54	PVD2875800	VIC	22-Feb-18	582
55	PVD2882098	NSW	01-Mar-18	59
56	PVD2885565	NSW	06-Mar-18	103
57	PVD2922151	VIC	24-Apr-18	93
58	PVD2924425	QLD	27-Apr-18	114
59	PVD2925557	QLD	30-Apr-18	114
60	PVD2985816	QLD	16-Jul-18	118
61	PVD2988828	VIC	19-Jul-18	87
62	PVD2988805	WA	19-Jul-18	118
63	PVD2988778	WA	19-Jul-18	118
64	PVD2988796	WA	19-Jul-18	108
65	PVD2990459	WA	20-Jul-18	118
66	PVD2990249	WA	20-Jul-18	118
67	PVD2990256	WA	20-Jul-18	118
68	PVD2991025	WA	23-Jul-18	113
69	PVD2991027	WA	23-Jul-18	118
70	PVD2992076	WA	24-Jul-18	118
71	PVD2993315	WA	25-Jul-18	118
72	PVD2994401	WA	26-Jul-18	118
73	PVD2994369	WA	26-Jul-18	108
74	PVD2995386	WA	27-Jul-18	118
75	PVD2997274	WA	30-Jul-18	131
76	PVD2997284	WA	30-Jul-18	131
77	PVD2998137	WA	31-Jul-18	116
78	PVD3025089	QLD	31-Aug-18	118
79	PVD3026161	QLD	03-Sep-18	355
80	PVD3031230	QLD	10-Sep-18	118
81	PVD3056060	QLD	09-Oct-18	117

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
82	PVD3059936	QLD	12-Oct-18	118
83	PVD3066107	QLD	19-Oct-18	117
84	PVD3066108	NSW	19-Oct-18	117
85	PVD3066110	QLD	19-Oct-18	117
86	PVD3075620	QLD	31-Oct-18	328
87	PVD3075862	QLD	31-Oct-18	256
88	PVD3079795	QLD	05-Nov-18	117
89	PVD3083109	QLD	07-Nov-18	117
90	PVD3083583	QLD	08-Nov-18	117
91	PVD3089404	QLD	14-Nov-18	201
92	PVD3101926	SA	26-Nov-18	71
93	PVD3101434	SA	26-Nov-18	118
94	PVD3102500	SA	27-Nov-18	71
95	PVD3102509	SA	27-Nov-18	81
96	PVD3106607	SA	30-Nov-18	81
97	PVD3107934	SA	03-Dec-18	98
98	PVD3108196	SA	03-Dec-18	117
99	PVD3109353	SA	04-Dec-18	81
100	PVD3114127	VIC	07-Dec-18	85
101	PVD3122075	NSW	14-Dec-18	84
102	PVD3122812	NSW	14-Dec-18	84
103	PVD3122051	NSW	14-Dec-18	59
104	PVD3122056	NSW	14-Dec-18	59
105	PVD3122980	NSW	14-Dec-18	84
106	PVD3126890	NSW	18-Dec-18	59
107	PVD3132425	VIC	21-Dec-18	84
108	PVD3136921	VIC	04-Jan-19	87
109	PVD3138001	QLD	07-Jan-19	108
110	PVD3138918	QLD	08-Jan-19	108
111	PVD3139194	QLD	08-Jan-19	108
112	PVD3139838	VIC	09-Jan-19	42
113	PVD3139876	QLD	09-Jan-19	108
114	PVD3140563	QLD	09-Jan-19	94
115	PVD3141199	QLD	10-Jan-19	108
116	PVD3141320	QLD	10-Jan-19	109
117	PVD3141535	QLD	10-Jan-19	109
118	PVD3142699	VIC	11-Jan-19	67
119	PVD3142470	VIC	11-Jan-19	93
120	PVD3142403	VIC	11-Jan-19	93
121	PVD3142468	VIC	11-Jan-19	76
122	PVD3142391	VIC	11-Jan-19	93
123	PVD3142387	VIC	11-Jan-19	92

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
124	PVD3143555	QLD	14-Jan-19	107
125	PVD3143537	NSW	14-Jan-19	94
126	PVD3146129	QLD	16-Jan-19	108
127	PVD3147822	VIC	17-Jan-19	50
128	PVD3147803	VIC	17-Jan-19	50
129	PVD3148011	VIC	18-Jan-19	84
130	PVD3149240	VIC	18-Jan-19	92
131	PVD3150632	VIC	21-Jan-19	98
132	PVD3150525	VIC	21-Jan-19	93
133	PVD3154163	VIC	24-Jan-19	84
134	PVD3163761	VIC	05-Feb-19	1539
135	PVD3163775	VIC	05-Feb-19	1539
136	PVD3199334	NSW	13-Mar-19	109
137	PVD3199235	NSW	13-Mar-19	53
138	PVD3199352	NSW	13-Mar-19	86
139	PVD3202940	QLD	15-Mar-19	109
140	PVD3202977	QLD	15-Mar-19	109
141	PVD3202902	QLD	15-Mar-19	135
142	PVD3202831	NSW	15-Mar-19	97
143	PVD3202841	NSW	15-Mar-19	21
144	PVD3204479	NSW	18-Mar-19	86
145	PVD3205980	NSW	19-Mar-19	109
146	PVD3205599	NSW	19-Mar-19	97
147	PVD3207005	NSW	20-Mar-19	86
148	PVD3207252	NSW	20-Mar-19	86
149	PVD3208352	NSW	21-Mar-19	150
150	PVD3208390	NSW	21-Mar-19	86
151	PVD3210070	NSW	22-Mar-19	51
152	PVD3210231	NSW	22-Mar-19	86
153	PVD3210264	NSW	22-Mar-19	194
154	PVD3211737	NSW	25-Mar-19	109
155	PVD3212335	NSW	25-Mar-19	109
156	PVD3212340	NSW	25-Mar-19	109
157	PVD3212509	NSW	25-Mar-19	135
158	PVD3213290	NSW	26-Mar-19	109
159	PVD3214071	NSW	26-Mar-19	109
160	PVD3213899	NSW	26-Mar-19	109
161	PVD3215343	NSW	27-Mar-19	109
162	PVD3214844	NSW	27-Mar-19	150
163	PVD3215285	NSW	27-Mar-19	86
164	PVD3216288	NSW	28-Mar-19	129
165	PVD3216294	NSW	28-Mar-19	109

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
166	PVD3216244	NSW	28-Mar-19	86
167	PVD3217791	VIC	29-Mar-19	243
168	PVD3217792	NSW	29-Mar-19	106
169	PVD3218388	NSW	29-Mar-19	107
170	PVD3219050	NSW	01-Apr-19	86
171	PVD3219348	NSW	01-Apr-19	86
172	PVD3219325	NSW	01-Apr-19	80
173	PVD3220507	NSW	02-Apr-19	109
174	PVD3220640	NSW	02-Apr-19	109
175	PVD3220642	NSW	02-Apr-19	134
176	PVD3220508	NSW	02-Apr-19	109
177	PVD3220612	NSW	02-Apr-19	109
178	PVD3220617	NSW	02-Apr-19	109
179	PVD3220627	NSW	02-Apr-19	49
180	PVD3221385	NSW	02-Apr-19	86
181	PVD3221711	NSW	02-Apr-19	86
182	PVD3222226	NSW	03-Apr-19	86
183	PVD3223203	NSW	04-Apr-19	21
184	PVD3223764	NSW	04-Apr-19	86
185	PVD3226086	NSW	08-Apr-19	46
186	PVD3227559	NSW	09-Apr-19	124
187	PVD3227493	NSW	09-Apr-19	1077
188	PVD3227601	NSW	09-Apr-19	86
189	PVD3228215	NSW	09-Apr-19	64
190	PVD3229966	NSW	10-Apr-19	86
191	PVD3230493	NSW	11-Apr-19	97
192	PVD3232227	NSW	12-Apr-19	140
193	PVD3232366	NSW	12-Apr-19	53
194	PVD3232391	NSW	12-Apr-19	53
195	PVD3234967	VIC	15-Apr-19	65
196	PVD3234296	NSW	15-Apr-19	43
197	PVD3234299	NSW	15-Apr-19	107
198	PVD3236317	NSW	17-Apr-19	86
199	PVD3236318	NSW	17-Apr-19	53
200	PVD3237615	WA	17-Apr-19	109
201	PVD3237803	VIC	18-Apr-19	350
202	PVD3237772	VIC	18-Apr-19	151
203	PVD3237849	VIC	18-Apr-19	215
204	PVD3238757	NSW	18-Apr-19	258
205	PVD3240171	NSW	23-Apr-19	118
206	PVD3241641	WA	24-Apr-19	109
207	PVD3240568	NSW	24-Apr-19	53

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
208	PVD3241229	NSW	24-Apr-19	140
209	PVD3242272	NSW	26-Apr-19	107
210	PVD3245667	VIC	30-Apr-19	281
211	PVD3244393	NSW	30-Apr-19	161
212	PVD3246664	NSW	01-May-19	86
213	PVD3246725	NSW	01-May-19	86
214	PVD3246683	NSW	01-May-19	118
215	PVD3246211	NSW	01-May-19	86
216	PVD3246219	NSW	01-May-19	86
217	PVD3248362	NSW	03-May-19	86
218	PVD3248364	NSW	03-May-19	129
219	PVD3251249	NSW	07-May-19	86
220	PVD3251408	NSW	07-May-19	86
221	PVD3252908	VIC	08-May-19	93
222	PVD3252354	NSW	08-May-19	107
223	PVD3253734	NSW	09-May-19	86
224	PVD3255206	NSW	10-May-19	97
225	PVD3256780	NSW	13-May-19	97
226	PVD3257540	NSW	13-May-19	86
227	PVD3256982	NSW	13-May-19	172
228	PVD3256949	NSW	13-May-19	86
229	PVD3257555	NSW	13-May-19	53
230	PVD3258833	NSW	14-May-19	86
231	PVD3260506	NSW	15-May-19	129
232	PVD3261202	NSW	16-May-19	172
233	PVD3263439	NSW	17-May-19	167
234	PVD3264169	NSW	20-May-19	91
235	PVD3264862	NSW	20-May-19	97
236	PVD3266446	NSW	21-May-19	172
237	PVD3267119	WA	22-May-19	121
238	PVD3267629	NSW	22-May-19	86
239	PVD3268565	NSW	23-May-19	16
240	PVD3271179	NSW	27-May-19	64
241	PVD3272545	NSW	28-May-19	21
242	PVD3275075	NSW	30-May-19	107
243	PVD3280438	WA	05-Jun-19	109
244	PVD3281855	WA	06-Jun-19	109
245	PVD3281873	WA	06-Jun-19	109
246	PVD3281887	WA	06-Jun-19	109
247	PVD3282291	NSW	06-Jun-19	21
248	PVD3282961	NSW	07-Jun-19	203
249	PVD3283071	NSW	07-Jun-19	107

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
250	PVD3282971	NSW	07-Jun-19	99
251	PVD3282988	NSW	07-Jun-19	188
252	PVD3284226	VIC	10-Jun-19	39
253	PVD3284247	WA	10-Jun-19	109
254	PVD3284312	WA	10-Jun-19	109
255	PVD3284313	WA	10-Jun-19	109
256	PVD3284918	QLD	11-Jun-19	109
257	PVD3284943	QLD	11-Jun-19	109
258	PVD3284935	NSW	11-Jun-19	129
259	PVD3285096	NSW	11-Jun-19	64
260	PVD3285125	QLD	11-Jun-19	109
261	PVD3284924	SA	11-Jun-19	109
262	PVD3285799	NSW	11-Jun-19	21
263	PVD3285766	NSW	11-Jun-19	53
264	PVD3286644	NSW	12-Jun-19	86
265	PVD3286413	NSW	12-Jun-19	64
266	PVD3288146	NSW	13-Jun-19	21
267	PVD3289535	NSW	14-Jun-19	63
268	PVD3290740	NSW	14-Jun-19	83
269	PVD3290748	NSW	14-Jun-19	63
270	PVD3290744	NSW	14-Jun-19	91
271	PVD3290750	NSW	14-Jun-19	72
272	PVD3290133	NSW	14-Jun-19	32
273	PVD3290127	NSW	14-Jun-19	86
274	PVD3291283	NSW	17-Jun-19	86
275	PVD3294561	NSW	19-Jun-19	107
276	PVD3295149	NSW	20-Jun-19	107
277	PVD3295591	NSW	20-Jun-19	109
278	PVD3296394	NSW	21-Jun-19	86
279	PVD3296676	NSW	21-Jun-19	109
280	PVD3296753	NSW	21-Jun-19	99
281	PVD3296468	NSW	21-Jun-19	86
282	PVD3297051	NSW	21-Jun-19	86
283	PVD3301294	NSW	26-Jun-19	118
284	PVD3301865	VIC	27-Jun-19	72
285	PVD3303299	NSW	28-Jun-19	88
286	PVD3309137	VIC	04-Jul-19	50
287	PVD3309135	VIC	04-Jul-19	62
288	PVD3309242	NSW	05-Jul-19	88
289	PVD3312329	NSW	09-Jul-19	102
290	PVD3315154	NSW	11-Jul-19	56
291	PVD3315105	NSW	11-Jul-19	107

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
292	PVD3319417	NSW	16-Jul-19	109
293	PVD3323126	NSW	19-Jul-19	43
294	PVD3327715	NSW	25-Jul-19	109
295	PVD3327875	NSW	25-Jul-19	109
296	PVD3331344	NSW	30-Jul-19	109
297	PVD3344224	NSW	13-Aug-19	138
298	PVD3345139	NSW	14-Aug-19	199
299	PVD3350299	NSW	19-Aug-19	62
300	PVD3353056	NSW	20-Aug-19	62
301	PVD3357688	NSW	26-Aug-19	139
302	PVD3359523	NSW	27-Aug-19	189
303	PVD3359469	QLD	27-Aug-19	103
304	PVD3366782	QLD	03-Sep-19	109
305	PVD3367294	QLD	03-Sep-19	109
306	PVD3368730	NSW	04-Sep-19	104
307	PVD3368847	NSW	04-Sep-19	108
308	PVD3387890	NSW	23-Sep-19	109
309	PVD3387922	NSW	23-Sep-19	73
310	PVD3388303	NSW	24-Sep-19	104
311	PVD3394178	NSW	30-Sep-19	109
312	PVD3394200	NSW	30-Sep-19	179
313	PVD3406770	WA	11-Oct-19	72
314	PVD3416098	NSW	22-Oct-19	94
315	PVD3420931	NSW	25-Oct-19	109
316	PVD3421883	NSW	28-Oct-19	109
317	PVD3421888	NSW	28-Oct-19	60
318	PVD3423647	NSW	29-Oct-19	57
319	PVD3439598	NSW	14-Nov-19	109
320	PVD3443140	NSW	19-Nov-19	86
321	PVD3445299	NSW	20-Nov-19	88
322	PVD3447088	NSW	21-Nov-19	109
323	PVD3451779	NSW	25-Nov-19	125
324	PVD3453918	SA	26-Nov-19	323
325	PVD3453704	NSW	26-Nov-19	109
326	PVD3454146	NSW	27-Nov-19	188
327	PVD3461041	NSW	03-Dec-19	88
328	PVD3466114	NSW	05-Dec-19	87
329	PVD3468949	NSW	09-Dec-19	491
330	PVD3469633	NSW	09-Dec-19	159
331	PVD3470284	NSW	10-Dec-19	109
332	PVD3472027	NSW	11-Dec-19	198
333	PVD3475631	NSW	12-Dec-19	104

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
334	PVD3475798	NSW	12-Dec-19	78
335	PVD3482074	VIC	17-Dec-19	58
336	PVD3480403	VIC	17-Dec-19	147
337	PVD3480335	NSW	17-Dec-19	109
338	PVD3483040	VIC	18-Dec-19	70
339	PVD3483041	VIC	18-Dec-19	50
340	PVD3482520	NSW	18-Dec-19	99
341	PVD3485952	VIC	19-Dec-19	35
342	PVD3485513	NSW	19-Dec-19	109
343	PVD3487083	NSW	20-Dec-19	271
344	PVD3489035	NSW	20-Dec-19	109
345	PVD3493047	NSW	03-Jan-20	88
346	PVD3494375	NSW	06-Jan-20	855
347	PVD3495631	NSW	07-Jan-20	188
348	PVD3494512	NSW	07-Jan-20	109
349	PVD3495771	NSW	07-Jan-20	100
350	PVD3497212	NSW	08-Jan-20	95
351	PVD3496493	NSW	08-Jan-20	372
352	PVD3497208	NSW	08-Jan-20	372
353	PVD3496223	NSW	08-Jan-20	95
354	PVD3497899	VIC	09-Jan-20	285
355	PVD3497806	VIC	09-Jan-20	109
356	PVD3497791	VIC	09-Jan-20	93
357	PVD3497787	VIC	09-Jan-20	76
358	PVD3497863	NSW	09-Jan-20	82
359	PVD3497868	NSW	09-Jan-20	123
360	PVD3499666	NSW	10-Jan-20	100
361	PVD3499679	NSW	10-Jan-20	100
362	PVD3503439	NSW	14-Jan-20	177
363	PVD3502454	NSW	14-Jan-20	109
364	PVD3502461	NSW	14-Jan-20	100
365	PVD3505504	NSW	16-Jan-20	100
366	PVD3506691	NSW	16-Jan-20	123
367	PVD3509501	NSW	20-Jan-20	172
368	PVD3511207	NSW	21-Jan-20	63
369	PVD3511781	NSW	21-Jan-20	100
370	PVD3511218	NSW	21-Jan-20	100
371	PVD3511098	NSW	21-Jan-20	100
372	PVD3512749	NSW	22-Jan-20	63
373	PVD3515333	NSW	23-Jan-20	95
374	PVD3515760	NSW	24-Jan-20	100
375	PVD3518186	QLD	28-Jan-20	100

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
376	PVD3519222	QLD	29-Jan-20	72
377	PVD3519245	QLD	29-Jan-20	136
378	PVD3521489	NSW	30-Jan-20	162
379	PVD3523975	NSW	03-Feb-20	100

ANNEXURE C

The Regulator will not register certificates created for the solar PV system installations listed in this annexure

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
1	PVD3205980	NSW	19-Mar-19	109
2	PVD3286644	NSW	12-Jun-19	86
3	PVD3290133	NSW	14-Jun-19	32
4	PVD3286413	NSW	12-Jun-19	64
5	PVD3288146	NSW	13-Jun-19	21
6	PVD3290127	NSW	14-Jun-19	86
7	PVD3291283	NSW	17-Jun-19	86
8	PVD3295149	NSW	20-Jun-19	107
9	PVD3295591	NSW	20-Jun-19	109
10	PVD3296394	NSW	21-Jun-19	86
11	PVD3296676	NSW	21-Jun-19	109
12	PVD3296753	NSW	21-Jun-19	99
13	PVD3296468	NSW	21-Jun-19	86
14	PVD3297051	NSW	21-Jun-19	86
15	PVD3301294	NSW	26-Jun-19	118
16	PVD3303299	NSW	28-Jun-19	88
17	PVD3423647	NSW	29-Oct-19	57
18	PVD3420931	NSW	25-Oct-19	109
19	PVD3421883	NSW	28-Oct-19	109
20	PVD3421888	NSW	28-Oct-19	60
21	PVD3461041	NSW	03-Dec-19	88
22	PVD3451779	NSW	25-Nov-19	125
23	PVD3445299	NSW	20-Nov-19	88
24	PVD3439598	NSW	14-Nov-19	109
25	PVD3443140	NSW	19-Nov-19	86
26	PVD3447088	NSW	21-Nov-19	109
27	PVD3453704	NSW	26-Nov-19	109
28	PVD3454146	NSW	27-Nov-19	188
29	PVD3475631	NSW	12-Dec-19	104
30	PVD3466114	NSW	05-Dec-19	87
31	PVD3475798	NSW	12-Dec-19	78
32	PVD3495631	NSW	07-Jan-20	188
33	PVD3503439	NSW	14-Jan-20	177
34	PVD3487083	NSW	20-Dec-19	271
35	PVD3493047	NSW	03-Jan-20	88
36	PVD3494512	NSW	07-Jan-20	109
37	PVD3502454	NSW	14-Jan-20	109
38	PVD3509501	NSW	20-Jan-20	172

Reference	Registration code	Installation state	Certificate creation date	Number of certificates created
39	PVD3495771	NSW	07-Jan-20	100
40	PVD3497863	NSW	09-Jan-20	82
41	PVD3497868	NSW	09-Jan-20	123
42	PVD3499666	NSW	10-Jan-20	100
43	PVD3499679	NSW	10-Jan-20	100
44	PVD3502461	NSW	14-Jan-20	100
45	PVD3512749	NSW	22-Jan-20	63
46	PVD3505504	NSW	16-Jan-20	100
47	PVD3506691	NSW	16-Jan-20	123
48	PVD3511207	NSW	21-Jan-20	63
49	PVD3511781	NSW	21-Jan-20	100
50	PVD3511218	NSW	21-Jan-20	100
51	PVD3511098	NSW	21-Jan-20	100
52	PVD3515333	NSW	23-Jan-20	95
53	PVD3523975	NSW	03-Feb-20	100
54	PVD3515760	NSW	24-Jan-20	100
55	PVD3521489	NSW	30-Jan-20	162