

11. Audit summary for Electricity Commission website

As per rule 6.7 of schedule J1 of part J of the Electricity Governance Rules 2003, the Board is required to publish a summary of each audit report.

Date of audit report:	27/28th July and 7th August 2009
Participant involved:	King Country Energy Ltd
Auditor involved:	Ewa Glowacka
Scope of the audit:	19.1, 19.2, 19.3, 19.4, 19.5 of part J of the Rules
Outcome of the audit:	Non – compliant