



31 October 2014

Mr Michael Cosgrave
Executive General Manager
Infrastructure Regulation Division
Australian Competition and Consumer Commission
GPO Box 520
Melbourne VIC 3001

By email: michael.cosgrave@accc.gov.au

Dear Mr Cosgrave,

Special Access Undertaking – Regulatory Information and LTRCM Determination for 2013-14

Under Schedule 1F of NBN Co's Special Access Undertaking (SAU) as accepted by the ACCC on 13 December 2013, NBN Co is required to submit a set of regulatory information to the ACCC no later than 31 October 2014 (**Regulatory Information**). As 2013-14 is the First Financial Year under the SAU, NBN Co is also required to submit certain historical information relating to the period between the Cost Commencement Date (9 April 2009) and the First Financial Year.

NBN Co notes that the ACCC must have regard to the Regulatory Information in issuing its LTRCM Determination under Schedule 1E of the SAU by 30 June 2015, and the relevant ACCC decision making process is set out in the SAU.

The Regulatory Information in respect of the 2013-14 Financial Year (and prior years where relevant) is attached together with a range of supporting materials, and comprises the following documents.

1. Cover letter (PDF file) – Public version only
2. Supporting submission (PDF file) – Public version only
3. SAU-Regulatory Information (PDF file containing statements pertaining to the Actual and Proposed Financial Information) – Public version and Confidential version
4. SAU-Regulatory Information (Excel version of the statements pertaining to the Actual and Proposed Financial Information) – Confidential version only
5. Expenditure Compliance Report (PDF file) – Public version only
6. Procurement Rules Compliance Report (PDF file) – Public version only
7. Price Compliance Report (PDF file) – Public version only
8. PricewaterhouseCoopers Audit Report on the SAU-Regulatory Information (PDF file) – Confidential version only

PHONE (02) 9926 1900 FAX (02) 9926 1901
EMAIL info@nbnco.com.au WEB www.nbnco.com.au

LEVEL 11, 100 ARTHUR STREET, NORTH SYDNEY NSW 2060

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9. PricewaterhouseCoopers Report of Factual Findings on the statement of LTRCM and RAB items (PDF file) – Confidential version only
10. PricewaterhouseCoopers Limited Assurance Report in relation to controls applicable to Price Compliance and Expenditure Compliance (PDF file) – Confidential version only
11. LTRCM Spreadsheet (Excel file setting out the calculation of the RAB, ABBRR and ICRA from the relevant input values) – Public version and Confidential version
12. NBN Co's current Chart of Accounts) – Confidential version only

Some aspects of the Regulatory Information and supporting materials are confidential. In determining the appropriate treatment of each item of confidential information, NBN Co has applied the ACCC's April 2014 *Confidentiality Guideline for submitting confidential material to ACCC communications inquiries*. NBN Co's supporting submission provides further details on confidentiality treatments (see Appendix A of that submission).

Any inquiries regarding confidentiality treatments and access to confidential information should be directed to:

Matthew Cole
General Manager Access Regulation
Regulatory Affairs
NBN Co Limited
matthewcole@nbnco.com.au

Please let me know if you require any further information or would like to discuss anything in this letter or the attached documents.

Yours sincerely



Caroline Lovell
Chief Regulatory Officer