

METRO TRAINS SYDNEY PTY LTD 54600820737 (ABN)

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Reporting year





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1. Introduction

1.1 About this report

This report is submitted by METRO TRAINS SYDNEY PTY LTD for reporting year 2024-2025. This business is registered with ABN – 54600820737

1.2 Report Under Section 19 of the National Greenhouse and Energy Reporting Act 2007

Corporations registered under Division 3 of Part 2 of the *National Greenhouse and Energy Reporting Act 2007* (the NGER Act) are required to provide a report to the Clean Energy Regulator (the Regulator) by 31 October each year in respect of the previous financial year relating to:

- greenhouse gas emissions; and
- energy production; and
- energy consumption

from the operation of facilities under the operational control of the corporation and entities that are members of the corporation's group, during that financial year.

A report under section 19 of the NGER Act must be given in a manner and form approved by the Regulator and set out the information specified in the *National Greenhouse and Energy Reporting Regulations 2008* (the NGER Regulations). The report must also be based on the methods, or methods which meet criteria, set out in the *National Greenhouse and Energy Reporting (Measurement) Determination 2008* (the Measurement Determination).

This report is an approved form in which a report under section 19 of the NGER Act may be given to the Regulator.

Giving false or misleading information is a serious offence.

1.3 Submitting the report

The approved manner for submission of the section 19 report is completion and submission of the report in the Emissions and Energy Reporting System.

Your report must be submitted to the Regulator by 31 October 2025.

If a copy of this report is printed in hardcopy form for any purpose it does not represent, nor it can be treated as, an official version of the report submitted to the regulator.



2. Controlling corporation contact details

Controlling corporation details					
Name	METRO TRAINS SYDNEY PTY LTD				
Business Identifier	54600820737 (ABN)				
Street address	47 Tallawong Road, ROUSE HILL New South Wales 2155 Australia				
Postal address	47 Tallawong Road, ROUSE HILL New South Wales 2155 Australia				

Contact person details	
Name	David Wilson
Phone	0448113709
Email	david.wilson@metrotrains-sydney.com.au
Position	Environment & Sustainability Advisor - M

Executive officer details	
Name	Daniel Williams
Phone	0431152149
Email	daniel.williams@metrotrains-sydney.com.au
Position	Chief Executive Officer



3. Emission and energy summary

3.1 Threshold statement

Your organisation has met a corporate group threshold prescribed in sections 13 (1)(a),(b), or (c) of the NGER Act during the reporting year and is reporting under Divisions 4.3 to 4.5 of the NGER Regulations (regulation 4.03).

3.2 Controlling corporation emission and energy summary

The table below reports total scope 1 and scope 2 greenhouse gas emissions, energy produced and energy consumed by the corporate group METRO TRAINS SYDNEY PTY LTD for the 2024-2025 reporting period.

Greenhouse gas emissions (t CO ₂ -e)		Energy produced and energy consumed (GJ)				
Scope 2 106,280		Energy produced Energy consumed net Energy consumed total	403 585,684 586,087			
Scope 1 Emission By Gas (t CO ₂ -e)						
Carbon Dioxide CO ₂	333	Perfluorocarbons PFCs	0			
Methane CH ₄	1	Hydrofluorocarbons HFCs	0			
Nitrous Oxide N₂O	3	Sulphur Hexafluoride SF ₆	0			

3.3 Corporate emission and energy breakdown

3.3.1 Facilities

The table below lists the facilities whose greenhouse gas emissions and energy production and energy consumption are included in the S19 report.

	Scope 1	Scope 2	Market-based	Energy	Energy	Energy					
	Emissions	Emissions	Scope 2	Consumed Net	Consumed	Produced					
Facility	(t CO2-e)	(t CO2-e)	(t CO2-e)	(GJ)	(GJ)	(GJ)					
METRO TRAINS SYDNEY PTY LTI	METRO TRAINS SYDNEY PTY LTD (Controlling corporation)										
Sydney Metro Train											
Facility	337	106,280	-	585,684	586,087	403					



4. Entity and activity details

4.1 METRO TRAINS SYDNEY PTY LTD (Controlling corporation)

Name	METRO TRAINS SYDNEY PTY L	METRO TRAINS SYDNEY PTY LTD				
Business Identifier	54600820737 (ABN)					
Greenhouse gas emissions (t CO ₂ -e)		Energy produced and energy consumed (GJ)				
Scope 1 337		Energy Produced	403			
Scope 2	106,280	Energy consumed net	585,684			
Total Scope 1 and Scope 2	106,617	Energy consumed total	586,087			
Voluntary Market-Based Scope 2	-					
Scope 1 Emission by gas (t CO ₂ -e)						
Carbon Dioxide CO ₂	333	Perfluorocarbons PFCs	0			
Methane CH₄	1	Hydrofluorocarbons HFCs	0			
Nitrous Oxide N₂O	3	Sulphur Hexafluoride SF ₆	0			

4.1.1 Sydney Metro Train Facility (Facility)

4.1.1.1 Facility details

Name	Sydney Metro Train Facility					
Street address	47 Tallawong Road ROUSE HIL	L NSW 2155				
Geographic coordinates	Latitude -33.692000, Longitud	e 150.899000				
Activity location	NSW					
Activity description	Head office, control centre an	d maintenance depot				
ocation description Admin building, Depot, OCC						
Grid connected electricity generator No						
ANZSIC code	472 - Rail passenger transport					
Operational control	METRO TRAINS SYDNEY PTY L	TD				
Days of operational control	Full year					
Greenhouse gas emissions (t CO ₂ -e)	Energy produced and energy con	sumed (GJ)			
Scope 1	337	Energy Produced	403			
Scope 2	106,280	Energy consumed net	585,684			
Total Scope 1 and Scope 2	106,617	Energy consumed total	586,087			
Voluntary Market-Based Scope 2	-					
Scope 1 Emission By Gas (t CO ₂ -e)						
Carbon Dioxide CO ₂	333	Perfluorocarbons PFCs	0			
Methane CH ₄	1	Hydrofluorocarbons HFCs	0			
Nitrous Oxide N₂O	3	Sulphur Hexafluoride SF ₆	0			

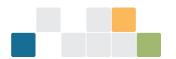
4.1.1.2 Activities

4.1.1.2.1 Activity details – Scope 1 Emissions

Source	Fuel combustion: Stationary and Transport energy	Gas	Method	EF (kg CO ₂ -e/GJ)	Scope 1 (t CO ₂ -e)
Activity	purposes (excluding electricity generation) Emissions released from combustion of petroleum based oils or greases	CO ₂	1	13.9	0
Location	NSW				



Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based petroleum based	•	combustion	Secondary	Secondary		0.01 kL		38.8	0
Source		: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
		excluding electricity generation)				1	69.9		3
Activity		ed from combustio	•	CH₄		1	0.1		C
	other than petroleum oils or greases - Transport			N₂O		1	0.4		C
Location	energy purposes ion NSW						Total emissions		3
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Diesel oil - Trans	port	combustion	Secondary		Α		1.04 kL	38.6	40
Source	Fuel combustion	: Stationary and Tra	ansport energy	Gas		Method	EF (kg CO₂-e/GJ)	Scone	1 (t CO ₂ -e)
300.00		ling electricity gene		CO ₂		1	69.9	Scope	1 (1 002-6)
Activity		ed from combustio		CH ₄		1	0.1		0
	other than petro	leum oils or grease	s - Transport	N₂O		1	0.4		0
	energy purposes	ooses					Total emissions		0
Location	NSW								
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Diesel oil - Trans	port	combustion	Secondary		А		0 kL	38.6	0
Source		: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
Activity		ng electricity generation) d from combustion of petroleum ses		CO ₂		1	3.5		C
Location	NSW								
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based	d greases	combustion	Secondary		Α		0 kL	38.8	0
Source		: Stationary and Tra		Gas		Method	EF (kg CO₂-e/GJ)	Scope	1 (t CO ₂ -e)
Activity Emissions release based oils or great		ling electricity gene		CO ₂		1	3.5		1
		sed from combustion of petroleum eases							
Location	NSW								
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based greases		combustion	Secondary						163



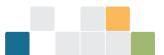
Source	Fuel combustion: Stationary and Transport energy purposes (excluding electricity generation)			Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
A ativity			•	CO ₂		1	69.9		98
Activity	Emissions released from combustion of liquid fuels other than petroleum oils or greases - Transport			CH₄		1	0.1		0
	energy purpose	N₂O		1	0.4		1		
Location	NSW						Total emissions		99
Fuel name		Usage	Primary/Se	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Diesel oil - Tran	sport	combustion	Secondary		Α	3	6.324 kL	38.6	1,402
Source	Fuel combustic	on: Stationary and Tra	ansport energy	Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
		uding electricity gene		CO ₂		1	69.9		3
		ased from combustio	n of liquid fuels	CH ₄		1	0.1		0
		roleum oils or grease	s - Transport	N₂O		1	0.4		0
	energy purpose	es					Total emissions		3
Location	NSW								
Fuel name		Usage	Primary/Se	condary	Criteria	Ou	antity	ECF	Energy
		combustion	•	uui y		Qu	,	(GJ/unit)	(GJ)
Diesel oil - Tran	sport	combustion	Secondary		Α		1.1 kL	38.6	42
Source		on: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
	purposes (excluding electricity generation) Emissions released from combustion of liquid fuels other than petroleum oils or greases - Transport			CO ₂		1	69.9		114
Activity				CH₄		1	0.1		0
	energy purpose	_	s - Transport	N₂O		1	0.4		1
Location	NSW Purpose						Total emissions		115
Fuel name		Usage F		econdary Criteria		Quantity		ECF (GJ/unit)	Energy (GJ)
Diesel oil - Tran	sport	combustion	Secondary		Α	4	2.183 kL	38.6	1,628
Source	Fuel combustic	n: Stationary and Tra	ansport energy	Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
		uding electricity gene		CO ₂		1	67.4	•	2
Activity		ased from combustio	•	CH ₄		1	0.6		0
		roleum oils or grease	s - Transport	N₂O		1	1.6		0
Location	energy purpose NSW	es					Total emissions		2
Fuel name		Usage	Primary/Se	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Gasoline (other in an aircraft) -	than for use as fue Transport	l combustion	Secondary		Α		0.869 kL	34.2	30
Source		on: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
Activity	purposes (excluding electricity generation)			CO₂ CH₄		1	69.9		47
Activity		Emissions released from combustion of liquid fuels other than petroleum oils or greases - Transport				1	0.1		0
	energy purpose					1	0.4		0
Location	NSW						Total emissions		47
Fuel name		Usage	Primary/Se	condary	Criteria	Ou	antity	ECF	Energy
		0-		,	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Qu	,	(GJ/unit)	(GJ)



	combustion	Secondary		Α		17.26 kL	38.6	666
Source Fuel combust	tion: Stationary and Tra	encort energy	Gas		N A a t la a al	FF (1 - CO - (CI)	C	1 (1 60
	•	ng electricity generation)			Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -6
· · ·	eased from combustion	•	CO ₂		1	60.2		1
•	etroleum oils or grease	•	CH₄		2	0.5		
energy purpo	~	3 Transport	N₂O		2	0.3		(
ocation NSW						Total emissions		(
Fuel name	Usage	Primary/Se	condary	Criteria	Qu	antity	ECF	Energy
Liquefied petroleum gas - Transport post-2004	combustion	Primary		A		0.195 kL	(GJ/unit) 26.2	(GJ)
		Stationary and Transport energy			Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e
	cluding electricity gene eased from combustion		CO ₂		1	3.5		(
based oils or NSW		·						
Fuel name	Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF	Energy
Petroleum based greases	combustion	Secondary		A		0.315 kL	(GJ/unit) 38.8	(GJ) 12
		<u> </u>						
	tion: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO₂-e
		ng electricity generation)		Othei	Method	13.9		
•	eased from combustion	n of petroleum						
based oils or Location NSW	greases							
Fuel name	Usage	Primary/Se	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based oils (other than petroleum based oil used as fuel)		Secondary		Α		4 kL	38.8	155
'	,	<u>'</u>						
	tion: Stationary and Tra		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e
	cluding electricity gene		CO ₂		1	69.9		34
•	eased from combustion	•	CH ₄		2	0.01		(
	etroleum oils or grease	s - Transport	N₂O		2	0.5		(
energy purpo Location NSW	ses					Total emissions		34
Fuel name	Usage	Primary/Se	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Diesel oil - Transport post-2004	combustion	Secondary		Α		12.48 kL	38.6	482
	tion: Stationary and Tra cluding electricity gene		Gas CO₂		Method 1	EF (kg CO ₂ -e/GJ) 3.5	Scope	1 (t CO₂-e
	eased from combustion		CO ₂		1	3.5		(
based oils or Location NSW	greases							



Petroleum based g	reases	combustion	Secondary		A		0.1 kL	(GJ/unit) 38.8	(GJ) 4
Source	Fuel combustion: Stationary and Transport energy purposes (excluding electricity generation) Emissions released from combustion of petroleum based oils or greases		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)	
Activity				CO ₂		1	13.9		C
Location	NSW								
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based o petroleum based o	•	combustion	Secondary		А		0.1 kL	38.8	4
Source	Fuel combustion:	Stationary and Tra	nsport energy	Gas		Method	EF (kg CO₂-e/GJ)	Scone	1 (t CO₂-e)
	purposes (excludi	ng electricity gener	ration)	CO ₂	Othei	Method	13.9	Эсорс	1 (1 002 0)
Activity	Emissions released from combustion of petroleum based oils or greases NSW								
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Petroleum based o petroleum based o	•	combustion	Secondary		A		24 kL	38.8	931
Source	Fuel combustion:	Stationary and Tra	nsport energy	Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
		ng electricity gener		CO ₂		1	69.9	•	20
Activity		d from combustior eum oils or greases	•	CH ₄		2	0.01		C
	energy purposes	edili olis oi greases	- Hansport	N₂O		2	0.5		(
Location	NSW						Total emissions		20
Fuel name		Usage Primary/Secondary		Criteria	Qu	antity	ECF	Energy	
Diesel oil - Transpo	ort post-2004	combustion	Secondary		Α		7.28 kL	(GJ/unit) 38.6	(GJ) 281
Source	Fuel combustion:	Stationary and Tra	nsport energy	Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -e)
		ng electricity gener		CO ₂		1	69.9	•	3
Activity		d from combustior eum oils or greases	•	CH ₄		1	0.1		C
	energy purposes	euiii olis oi greases	s - Transport	N₂O		1	0.4		C
Location	NSW						Total emissions		3
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF	Energy
Diesel oil - Transpo	rt	combustion	Secondary		A		1.2 kL	(GJ/unit) 38.6	(GJ) 46
Source	Fuel combustion: Stationary and Transport energy		Gas		Method	EF (kg CO₂-e/GJ)	Scope	1 (t CO₂-e)	
	purposes (excludi	ses (excluding electricity generation)		CO ₂		1	13.9	20000	C (1 CO ₂ C)
Activity	Emissions released from combustion of petroleum based oils or greases		_			-10			
Location	NSW			1					



Petroleum based oils		Usage	Primary/Sed	condary	Criteria	Qu	antity	(GJ/unit)	l Energy
petroleum based oil u	•	combustion	Secondary		A		0.04 kL	38.8	(GJ) 2
ource Fu	ial combustion:	Stationary and Tra	anchort onorgy	C		NA-thI	FF (1 00 (01)		1 /: 00
		ng electricity gene		Gas		Method	EF (kg CO ₂ -e/GJ)	Scope	1 (t CO ₂ -6
		from combustio		CO₂ CH₄		1 1	67.4 0.6		
ot	her than petrole	um oils or grease	s - Transport	N ₂ O		1	1.6		
	energy purposes NSW					Total emissions			
Fuel name		Usage	Primary/Sec	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Gasoline (other than in an aircraft) - Transp		combustion	Secondary		А		0.3 kL	34.2	10
	al acombination of	Nadanan era der							
		Stationary and Tra ng electricity gene		Gas		Method	EF (kg CO₂-e/GJ)	Scope	1 (t CO ₂ -6
		from combustio		CO₂ CH₄		Method Method	69.9 0.1		
	other than petroleum oils or greases - Transport			N ₂ O		Method	0.1		
er	energy purposes NSW			1120	Other	Wicthou	Total emissions		
								505	F
Fuel name		Usage	Primary/Sed	condary	Criteria	Qu	antity	ECF (GJ/unit)	Energy (GJ)
Diesel oil - Transport		combustion	Secondary		Α		0.2 kL	38.6	8
		Stationary and Tra		Gas		Method	EF (kg CO₂-e/GJ)	Scope	1 (t CO₂-e
		ng electricity gene		CO ₂		1	67.4		
•		d from combustio	•	CH ₄		1	0.6		(
	other than petroleum oils or greases - Transpo energy purposes NSW		s - Transport	N₂O		1	1.6		
							Total emissions		•
Fuel name		Usage	Primary/Sec	condary	y Criteria Quantity		antity	ECF (GJ/unit)	Energy (GJ)
Gasoline (other than in an aircraft) - Transp		combustion	Secondary		Α		1.82 kL	34.2	62
ource Fu	uel combustion: S	Stationary and Tra	ansport energy	Gas		Method	EF (kg CO ₂ -e/GJ)	Scone	1 (t CO ₂ -e
рι	purposes (excluding electricity generation) Emissions released from combustion of petroleum		CO ₂		1	3.5		1 (1 002 0	
ba	ased oils or greas SW								
Fuel name		Usage	Primary/Sed	condary	Criteria	Ou	antity	ECF (GJ/unit)	Energy (GJ)

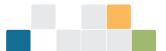


4.1.1.2.2 Activity details – Scope 2 Emissions

Source	Scope 2 emissions: n/a	Gas	Method	EF (kg CO ₂ -e/GJ)	Scope 2 (t CO ₂ -e)
Activity	Purchase and loss of electricity from main electricity grid in a State or Territory	CO ₂ -e	A1	0.66	106,280
Location	NSW	Quantity		ECF (GJ/unit)	Energy (GJ)
		161,030,7	97 kWh	0.0036	579,711

4.1.1.2.3 Activity details – Energy

Source	Energy: Electricity produc	ction		
Activity	Electricity (solar generati	on)		
Location	NSW			
Usage		Quantity	ECF (GJ/unit)	Energy (GJ)
For use offsite or	n a			
network		112,000 kWh	0.0036	403
Source	Energy: Energy consump	ion		
		.1011		
Activity	Energy commodities			
Location	NSW			
Fuel name	Criteria	Quantity	ECF (GJ/unit)	Energy (GJ)
Solar energy for		·		
electricity				



5. Additional Information

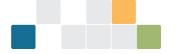
5.1 Incidental Emission and Energy

This Report contains greenhouse gas emissions and energy information from facilities that is incidental to the operation of the facility and reported in accordance with NGER Regulation 4.27.



6. Supporting Documents

None



7. Privacy Statement

7.1 Protection of Information

The Clean Energy Regulator is bound by the secrecy provisions of Part 3 of the *Clean Energy Regulator Act 2011* (CER Act) in regard to information it collects in relation to this report and also by the *Privacy Act 1988* in regard to personal information it collects.

7.2 Privacy Notice

'Personal information' is defined in the Privacy Act 1988 to mean information or an opinion about an identified individual, or an individual who is reasonably identifiable:

- a) whether the information or opinion is true or not; and
- b) whether the information or opinion is recorded in a material form or not.

The collection of personal information relating to this report is authorised by the *National Greenhouse and Energy Reporting Act* 2007 (NGER Act) and the National Greenhouse and Energy Reporting Regulations 2008.

Personal information collected in relation to this report will be used for the purposes of assessing the report content, auditing compliance, enforcement of relevant laws and regulations, the performance of our statutory functions and for related purposes. We will also use the personal information which you provide for our administrative purposes, for example, to pre-populate other Clean Energy Regulator forms which you wish to fill out online in the future, and for improving our service delivery to you. We cannot process the application if we do not collect relevant personal information.

The Clean Energy Regulator's Privacy Policy contains information about the agency's procedures for handling personal information including how a person can access their personal information held by the agency, and how to seek correction of such information. The Privacy Policy also contains information about how to complain about a breach of the Australian Privacy Principles. The Clean Energy Regulator's Privacy Policy can be found at www.cer.gov.au.

7.3 Disclosure of Information

The Clean Energy Regulator is only able to disclose information relating to this report (including personal information) in accordance with the CER Act, the NGER Act, the Privacy Act 1988 or as otherwise required by law.

The circumstances in which such information may be disclosed include:

- Disclosure to the Secretary or authorised officer of a department for the purpose of administering a program or collecting statistics relating to greenhouse gas emissions, energy consumption or energy production.
- Disclosure to certain agencies, bodies, or persons where the Regulator is satisfied that disclosure will enable or assist those agencies, bodies, or persons to perform or exercise their functions or powers, including the Australian Securities and Investments Commission, the Australian Competition and Consumer Commission and the Commissioner of Taxation.
- Disclosure for the purposes of law enforcement.
- Disclosure to States and Territories in accordance with the NGER Act; and
- Disclosure for the purposes of a climate change law or for the purposes of the performance of our functions under a climate change law.



8. Declaration

The Executive Officer (or equivalent), as described in the *National Greenhouse and Energy Reporting Act 2007* (NGER Act), should read the following declaration below before electronically submitting the emissions and energy report.

It is the responsibility of the reporting entity to ensure that the information provided in the emissions and energy report is prepared in accordance with the requirements set out in the NGER Act and the National Greenhouse and Energy Reporting Regulations 2008 (NGER Regulations) and that the data it contains is based on methods prescribed in the National Greenhouse and Energy Reporting (Measurement) Determination 2008 (NGER Measurement Determination).

Under the NGER Act and the NGER Regulations, the reporting entity remains responsible for the truth and accuracy of the contents of the emissions and energy report despite the assistance, if any, of a third party in its preparation.

Section 19 of the NGER Act includes a civil penalty provision, a breach of which may attract a pecuniary penalty of up to 2,000 penalty units.

In accordance with section 22 of the NGER Act, a reporting entity is required to keep records of the activities of the members of its group that, inter alia, allow it to report accurately and enable the Clean Energy Regulator to ascertain whether it has complied with its obligations under the NGER Act. Records must be retained for a period of 5 years from the end of the year in which the activities took place. Section 22 includes a civil penalty provision, a breach of which may attract a pecuniary penalty of up to 1,000 penalty units.

By electronically submitting, the signatory declares that:

- they have read and understood the penalties that apply for breaching the NGER Act;
- the information provided in this emissions and energy report (including any attachments) is true and correct, and that they understand that the provision of false or misleading information is a serious offence under the *Criminal Code* 1995 and may have consequences under the NGER Act;
- the information provided in this emissions and energy report has been prepared and supplied in accordance with the requirements set out in the NGER Act, the NGER Regulations and the NGER Measurement Determination;
- they are duly authorised to act, including submitting this emissions and energy report, on behalf of the reporting entity;
- they acknowledge the Clean Energy Regulator is required to publish the information provided in this emissions and energy report, including any market-based scope 2 emissions reported under section 7.4 of the Measurement Determination;
- they consent to the publication of the total market-based scope 2 emissions reported for the corporate group;
- they consent to the publication of contextual information relating to market-based scope 2 emissions such as the proportion of facilities which reported under the market-based method for the corporate group;
- the Clean Energy Regulator may compel or conduct an audit of the information contained in this emissions and energy report or in relation to compliance with the NGER Act, the NGER Regulations and the NGER Measurement Determination;
- the Clean Energy Regulator may request further clarification or documentation to verify the information supplied in this emissions and energy report; and
- the entity providing the emissions and energy report and each group member (if any) listed in the report is a body corporate.