



Notice

10 February 2021

Arc Infrastructure

Publication of over-payment accounts audit

Arc Infrastructure has provided an audit report of its over-payment obligations for the routes subject to access agreements made with Co-operative Bulk Handling. The audit report was prepared by Deloitte.

Section 5 of Arc Infrastructure's Over-payment Rules requires that Arc provide the Economic Regulation Authority with an audit report every three years. The auditor and the scope of the audit must be approved by the ERA.

The report covers the calendar years 2017, 2018 and 2019, which are the first three years of Arc's access agreements with Co-operative Bulk Handling.

The audit report found no instances of non-compliance. A public version of the audit report is available on the [ERA website](#).

Further information

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