

s22

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**From:** Titles (Shared Mailbox)  
**Sent:** Thursday, 14 May 2020 6:25 PM  
**To:** Petroleum Development  
**Cc:** Titles (Shared Mailbox)  
**Subject:** Status of Petroleum Production Licence AC/L5  
**Attachments:** ACL5 CAN NOIC JA ADV LTR.pdf; ATTACHMENT 1 - 20200214 ACL5 JA LTR.pdf; ATTACHMENT 2 - ATAR SUBMISSION DATE.pdf; ATTACHMENT 3 - 20200422 ACL5 WA-18-L CORRS.pdf; ATTACHMENT 4 - 20200422 AUTO REPLY.pdf; ATTACHMENT 5 - 20200423 EMAIL FROM LIQUIDATORS.pdf; ATTACHMENT 6 - ACL5 CAN NOIC INST.docx; ATTACHMENT 7 - ACL5 CAN NOIC ADV LTR.docx

### For Official Use Only

Good afternoon,

Please see attached correspondence relating to Petroleum Production Licence AC/L5.

Kind regards,

s22

A/g Assistant Titles Manager  
National Offshore Petroleum Titles Administrator

Department of Industry, Science, Energy and Resources  
Level 8 | 58 Mounts Bay Road | Perth | 6000  
GPO Box 7871 | Perth | Western Australia | 6850

**Ph:** s22

**E:** s22 @nopta.gov.au

**W:** <http://www.nopta.gov.au/>

**ABN:** 74 599 608 295

#### **Stakeholder Notice: Application Submissions**

NOPTA encourages all titleholder applications to be submitted via email at [titles@nopta.gov.au](mailto:titles@nopta.gov.au). If the combined file size is over 10MB, please contact the Titles Team regarding use of NOPTA's large file transfer. Please note the valid submission of transfers and dealings requires the relevant instrument to be submitted with the application. For applicants wishing to submit transfer and dealings, please contact [titles@nopta.gov.au](mailto:titles@nopta.gov.au) to make submission arrangements.

NOPTA's reception desks are not available to receive deliveries by couriers/or in person until further notice. Leaving deliveries at an unattended reception desk is not secure and NOPTA will not take responsibility for items left in this manner.

For Official Use Only



Australian Government  
National Offshore Petroleum  
Titles Administrator

14 May 2020

Ms Marie Illman  
General Manager, Offshore Resources Branch  
Resources Division  
Department of Industry, Science, Energy and Resources  
GPO Box 2013  
CANBERRA ACT 2601  
Via email to [petdev@industry.gov.au](mailto:petdev@industry.gov.au)

Alluvion Building  
Level 8, 58 Mounts Bay Road Perth WA 6000  
GPO Box 7871, Perth WA 6850  
[www.nopta.gov.au](http://www.nopta.gov.au)  
ABN 74 599 608 295

## RE: STATUS OF PETROLEUM PRODUCTION LICENCE AC/L5

Dear Delegate of the Territory of Ashmore and Cartier Islands Offshore Petroleum Joint Authority

I write in relation to Petroleum Production Licence AC/L5 (AC/L5), for which the sole titleholder is Timor Sea Oil & Gas Australia Pty Limited (in Liquidation) (**the titleholder**), and my letter of 14 February 2020 (**Attachment 1**).

### Grounds for cancellation

Since the time of writing the above letter, the titleholder has become non-compliant with Regulation 3.03 of the *Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011 (RMA Regulations)*, the requirement to submit an Annual Titles Assessment Report for this title by 30 March 2020 (see background to this due date at **Attachment 2**).

Failure to comply with a provision of the regulations is a ground for cancelling a petroleum production licence under section 274(c) of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006 (the Act)*.

### Background

On 22 April 2020, NOPTA wrote to the titleholder regarding the non-submission of the Annual Title Assessment Report (**Attachment 3**). The letter was sent to the registered email address for the titleholder provided under section 286A of the Act. An automatic reply from the nominated email address was received on 22 April 2020 (**Attachment 4**).

NOPTA also sent the email to **s22** and **s22** of KPMG Australia (**the Liquidators**). On 23 April 2020, a representative of the Liquidators advised NOPTA that the Liquidators are unable to comply with the request for the Annual Titles Assessment Report as they are no longer in control of AC/L5 and WA-18-L; have no funding to comply with the request; and the former employees who retain the technical expertise to complete the report are no longer employed (**Attachment 5**).

The titleholder has failed to provide the Annual Title Assessment Report and as such, is now in non-compliance with Regulation 3.03 of the RMA Regulations.

**Process for cancellation**

Should the Joint Authority wish to pursue the cancellation of AC/L5 on these grounds, a Notice of Intention to Cancel must first be provided to the titleholder under section 276 of the Act. A draft Notice of Intention to Cancel and letter to the titleholder is provided for your review at **Attachments 6 and 7**.

Under paragraph 276(1)(b) of the Act the Joint Authority must also give a copy of the Notice of Intention to Cancel to other persons as the Joint Authority thinks fit. I recommend the Joint Authority additionally provide copies of the Notice of Intention to Cancel to the Liquidators and the following persons:

1. Upstream Production Solutions Pty Limited, as operator of the Northern Endeavour FPSO and a mortgagee of AC/L5 and WA-18-L by virtue of a dealing registered against the titles in 2019; and
2. Castleton Commodities Merchant Asia Co. Pte. Ltd, as a mortgagee of AC/L5 and WA-18-L by virtue of a dealing registered against the titles in 2017.

Should you have any queries regarding this letter, please contact <sup>s22</sup> on  
<sup>s22</sup> [@nopta.gov.au](mailto:info@nopta.gov.au).

Yours sincerely

s22

✓ Graeme Waters  
Titles Administrator

Attachment 1	Letter to the Joint Authority, dated 14 February 2020
Attachment 2	Background to the submission date of the Annual Title Assessment Report
Attachment 3	Letter to the titleholder regarding the Annual Title Assessment Report, dated 22 April 2020
Attachment 4	Automatic reply from the titleholder's registered email address, dated 22 April 2020
Attachment 5	Email from the Liquidators, dated 23 April 2020
Attachment 6	Draft Notice of Intention to Cancel Petroleum Production Licence AC/L5
Attachment 7	Draft Letter - Notice of Intention to Cancel Petroleum Production Licence AC/L5



**Australian Government**  
**National Offshore Petroleum**  
**Titles Administrator**

14 February 2020

Ms Marie Illman  
General Manager – Offshore Resources Branch  
Resources Division  
Department of Industry, Science, Energy and Resources  
PO Box 2013  
CANBERRA ACT 2601

Alluvion Building  
Level 8, 58 Mounts Bay Road Perth WA 6000  
GPO Box 7871, Perth WA 6850  
[www.nopta.gov.au](http://www.nopta.gov.au)  
ABN 74 599 608 295

## STATUS OF PETROLEUM PRODUCTION LICENCE AC/L5

Dear Delegate of the Territory of Ashmore and Cartier Islands Offshore Petroleum Joint Authority

I write in relation to Petroleum Production Licence AC/L5 (**AC/L5**) for which Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) (**TSOGA**) is the sole titleholder.

As you may be aware, <sup>s22</sup> and <sup>s22</sup> of KPMG were appointed as liquidators (**the Liquidators**) of **TSOGA** on 7 February 2020. NOPTA also received a Notice of Disclaimer of Onerous Property from the Liquidators relating to the AC/L5 and to associated property located within the title area (**Attachment 1**).

On 10 February 2020, NOPTA issued the Liquidators with a notice requiring the production of technical and commercial documents and information under section 699 of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (the Act) relevant to current and past operations within the licence area (**Attachment 2**). The Liquidators are co-operating with NOPTA to facilitate this request.

I would like to bring to the Joint Authority's attention several reporting and administrative matters relating to the title that are approaching deadlines and may become future compliance issues. These items are as follows:

- The Annual Title Assessment Report for AC/L5 is due to be submitted on 30 March 2020 in accordance with Regulation 3.03 of the Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011 (RMA Regulations).
- The next monthly production report for AC/L5 is due to be submitted by 15 February 2020 in accordance with Regulation 7.19 of the RMA Regulations.
- The annual titles administration levy for AC/L5 was imposed on 6 February 2020 under the *Offshore Petroleum and Greenhouse Gas Storage (Regulatory Levies) Act 2003* for payment within 30 days in accordance with section 695M of the Act.

We have also written to NOPSEMA asking for an update regarding any compliance matters relevant to its functions or other matters that it would like to bring to the Joint Authority's attention.

I will provide a further update in due course, including a discussion of any possible grounds for cancellation of the title for consideration by the Joint Authority under section 274 of the Act.

If you have any queries regarding this matter, please contact <sup>s22</sup> <sup>s22</sup> or [@nopta.gov.au](mailto:@nopta.gov.au).

<sup>s22</sup> Yours sincerely

Ⓒ Graeme Waters  
Titles Administrator

Enc



Level 38 Tower Three  
300 Barangaroo Avenue  
SYDNEY NSW 2000

ABN: 51 194 660 183  
Telephone: +61 2 9335 7000  
Facsimile: +61 2 9335 7001

PO Box H67  
Australia Square  
SYDNEY NSW 1215  
Australia

[www.kpmg.com.au](http://www.kpmg.com.au)

7 February 2020

Mr Graeme A. Waters  
National Offshore Petroleum Titles Administrator  
Level 8 Alluvion Building  
58 Mounts Bay Road  
Perth WA 6000

Dear Mr Waters

**Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) ('TSOGA')**  
**ACN 111 708 868**

I refer to the appointment of s22 and me as Joint and Several Administrators of TSOGA on 20 September 2019 and subsequent appointment as Liquidators of the Company at the Second Meeting of Creditors, pursuant to s 439C of the *Corporations Act 2001* (**Corporations Act**).

**Notice of Disclaimer**

Pursuant to section 568A of the *Corporations Act* please find enclosed a Notice of Disclaimer of Onerous Property which has been lodged with the Australian Securities and Investments Commission on 7 February 2020.

Should you have any questions, please contact s22 of this office at s22 or s22 [@kpmg.com.au](mailto:s22@kpmg.com.au)

Yours faithfully  
**Timor Sea Oil & Gas Australia Pty Ltd**

s22

s22  
Liquidator

**FORM 525****Corporations Act 2001****Notice of disclaimer of onerous property****Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) ('TSOGA')**

ACN 111 708 868

To: Mr Graeme A. Waters, National Offshore Petroleum Titles Administrator, Level 8  
Alluvion Building, 58 Mounts Bay Road, Perth WA 6000 in respect of property being:

- the production licences numbered AC/L5 and WA-18-L held by TSOGA pursuant to *The Offshore Petroleum And Greenhouse Gas Storage Act 2006* (Cth) (**Production Licences**);
- the Northern Endeavour Floating Production, Storage And Offloading Vessel (IMO Number: 9182916; Australian Registered Ship Number: 860769) (**Vessel**);
- all property located on board the Vessel including, without limitation, oil in storage, stock, inventory and spares;
- the turret, subsea manifolds, flowlines, umbilicals, risers, anchors and any other subsea infrastructure or property in, around or attached to the Vessel;
- all wells, wellheads, well equipment, valves and any related property lying on or under the seabed; and
- any other property of TSOGA whatsoever located in the title area of the Production Licences.

I, **s22** of KPMG, Tower Three, International Towers Sydney, 300 Barangaroo Avenue, Sydney NSW 2000, a joint and several liquidator of TSOGA, for the purposes of section 568A(1), give you notice that I disclaim the specified property described above.

The specified property is property of TSOGA and consists of property that is unsaleable or is not readily saleable and may give rise to a liability to pay money or some other onerous obligation.

Date: 7 February 2020

**s22**

**s22**

Liquidator



**Australian Government**  
**National Offshore Petroleum  
Titles Administrator**

Alluvion Building  
Level 8, 58 Mounts Bay Road Perth WA  
6000  
GPO Box 7871, Perth WA 6850  
**www.nopta.gov.au**

ABN 74 599 608 295

Our Ref: 2001TSOGA

10 February 2020

Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation)  
c/o s22  
Liquidator  
KPMG AUSTRALIA  
Level 28 Tower Three  
300 Barangaroo Avenue  
SYDNEY NSW 2000

By email: s22 [@kpmg.com.au](mailto:s22@kpmg.com.au); s22 [@kpmg.com.au](mailto:s22@kpmg.com.au)

Dear s22

**Issue of Notice – Section 699 of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (Cth)**

Attached is a written notice from the Titles Administrator under section 699 of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (OPGGS Act) (the Notice).

The Notice requires Timor Sea Oil & Gas Australia Pty Limited (in Liquidation) (TSOGA) ACN 111 708 868 to produce information and documents, details of which are set out in the Notice.

Where information is stored electronically, TSOGA is required to produce the information in written form.

Schedule 2 of the Notice sets out the offence and penalty provisions for non-compliance with the Notice.

TSOGA is not excused from producing the documents under section 699 on the ground that the documents might tend to incriminate it or expose it to a penalty: see subsections 702(1) and (2) of the OPGGS Act.

TSOGA may seek legal advice in relation to its obligations under the Notice.



If you have any questions about the Notice, please contact <sup>s22</sup> or by  
email at <sup>s22</sup> [nopta.gov.au](mailto:info@nopta.gov.au).

If you do not have any or all of the documents in answer to the Notice, please sign and return the attached form, "*Form Advising Nopta That Recipient Does Not Hold Requested Documents*" before the date specified in the Notice.

<sup>s22</sup>

✓ Graeme Waters  
Titles Administrator

**FORM ADVISING NOPTA THAT RECIPIENT DOES NOT HOLD REQUESTED DOCUMENTS**

\_\_\_\_\_ (your name)

of \_\_\_\_\_ (name of company)

ACN:

of \_\_\_\_\_ (company address)

advise that Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) (**the Company**) does not have the following documents

**[insert description]**

in its custody or control in answer to the Notice issued under section 699 of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006*, dated **10 February 2020**.

The Company however is aware that the documents described below are in a third party's custody or control, being:

**[descriptor of document]**

**[descriptor of party]**

**Signature** \_\_\_\_\_

**Date:**

Print Name \_\_\_\_\_

Position \_\_\_\_\_



**Australian Government**  
**National Offshore Petroleum**  
**Titles Administrator**

**OFFSHORE PETROLEUM AND GREENHOUSE GAS STORAGE ACT 2006**  
**Section 699**

**NOTICE REQUIRING THE PRODUCTION OF DOCUMENTS AND INFORMATION**

To: **Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) ACN 111 708 868**  
 c/o <sup>s22</sup>  
 Liquidator  
 KPMG AUSTRALIA  
 Level 28 Tower Three  
 300 Barangaroo Avenue  
 SYDNEY NSW 2000

The National Offshore Petroleum Titles Administrator (NOPTA) has reason to believe that Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation), the registered holder of Petroleum Production Licence AC/L5 and Petroleum Production Licence WA-18-L (the Production Licences), has information or documents that relate to the following operations in an offshore area:

- petroleum exploration operations;
- petroleum recovery operations;
- operations relating to the processing or storage of petroleum; and
- operations relating to the preparation of petroleum for transport.

NOPTA is entitled under the OPGGS Act to require Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) to produce the information and documents to NOPTA. The information and documents required to be given to NOPTA relate to those operations listed above and carried on under the Production Licences.

Under section 699(2) of the OPGGS Act you are required to give:

to: **Graeme Waters, NOPTA**  
 on or before: **12pm WST 25 February 2020**  
 at: <sup>s22</sup> [@nopta.gov.au](mailto:@nopta.gov.au) and [titles@nopta.gov.au](mailto:titles@nopta.gov.au) OR Level 8, Alluvion Building  
 58 Mounts Bay Road, Perth WA 6000 OR such other method as agreed with the Titles Administrator

the following information and documents: **described in Schedule 1 to this Notice.**

The offence and penalty provisions for non-compliance with this Notice are set out in Schedule 2 to this Notice <sup>s22</sup>

\_\_\_\_\_  
**Graeme Waters**  
 National Offshore Petroleum Titles Administrator

**Date: 10 February 2020**

## SCHEDULE 1

This is Schedule 1 to the Notice dated 10 February 2020 issued to **Timor Sea Oil & Gas Australia Pty Ltd** (in Liquidation) pursuant to section 699 of the OPGGS Act.

### Information and Documents to be produced

1. All data, reports and information relating to the following operations in the Production Licences within the Territory of Ashmore and Cartier Islands and Western Australian offshore areas:
  - petroleum exploration operations carried on under the Production Licences;
  - petroleum recovery operations carried on under the Production Licences;
  - operations relating to the processing or storage of petroleum carried on under the Production Licences; and
  - operations relating to the preparation of petroleum for transport carried on under the Production Licences.

This includes information and documents relating to:

- All data and models relating to the subsurface within the Production Licence title areas;
- Petrophysical analysis, reservoir fluid analysis, reservoir pressure data and well tests for wells within the Production Licence title areas;
- All seismic data, interpretation, velocity models and structural mapping relating to the Production Licence title areas;
- All information relating to well design, construction, operation and maintenance, as well as documentation as to the status of all wells within the Production Licence title areas;
- All data relating to hydrocarbon production, injection, venting and flaring within the Production Licence title areas;
- All information relating to estimation of discovered and undiscovered petroleum resources within the Production Licence title areas;
- All Geographic Information System (GIS) information of wells or other items within the Production Licence title areas;
- Contracts relating to operations within the Production Licence title areas;
- Contracts relating to activities supporting operations within the Production Licence title areas;
- All operating, maintenance, refurbishment and decommissioning costs (actuals and forecast) and information relating to operations within the Production Licence title areas;
- All correspondence relating to or supporting operations in the Production Licence title areas;

- Internal working papers, reports or data relating to or supporting operations in the Production Licence title areas; and
- And other information or documents related to or supporting operations in the Production Licence title areas.

## SCHEDULE 2

### OFFENCES AND PENALTIES

This is Schedule 2 to the Notice dated 10 February 2020, issued to Timor Sea Oil & Gas Australia Pty Ltd (in Liquidation) pursuant to section 699 of the OPGGS Act.

#### **699 Titles Administrator or NOPSEMA inspector may obtain information and documents**

##### *Scope*

- (1) This section applies to a person if:
- (a) the Titles Administrator believes on reasonable grounds that the person has information or a document, or is capable of giving evidence, that relates to any or all of the following operations in an offshore area:
    - (i) petroleum exploration operations;
    - (ii) petroleum recovery operations;
    - (iii) operations relating to the processing or storage of petroleum;
    - (iv) operations relating to the preparation of petroleum for transport;
    - (v) operations connected with the construction or operation of a pipeline; or
  - (b) a NOPSEMA inspector believes on reasonable grounds that the person has information or a document, or is capable of giving evidence, that relates to any or all of the following operations in an offshore area:
    - (i) petroleum exploration operations;
    - (ii) petroleum recovery operations;
    - (iii) operations relating to the processing or storage of petroleum;
    - (iv) operations relating to the preparation of petroleum for transport;
    - (v) operations connected with the construction or operation of a pipeline.

##### *Requirement*

- (2) The Titles Administrator or the inspector may, by written notice given to the person, require the person:

- (a) to give to the Titles Administrator or the inspector, within the period and in the manner specified in the notice, any such information; or
  - (b) to produce to the Titles Administrator or the inspector, within the period and in the manner specified in the notice, any such documents; or
  - (c) to make copies of any such documents and to produce to the Titles Administrator or the inspector, within the period and in the manner specified in the notice, those copies; or
  - (d) if the person is an individual—to appear before the Titles Administrator or the inspector at a time and place specified in the notice to:
    - (i) give any such evidence, either orally or in writing; and
    - (ii) produce any such documents; or
  - (e) if the person is a body corporate—to cause a competent officer of the body to appear before the Titles Administrator or the inspector at a time and place specified in the notice to:
    - (i) give any such evidence, either orally or in writing; and
    - (ii) produce any such documents.
- (3) A period specified under paragraph (2)(a), (b) or (c) must not be shorter than 14 days after the notice is given.
- (4) A time specified under paragraph (2)(d) or (e) must not be earlier than 14 days after the notice is given.

### *Offence*

- (5) A person commits an offence if:
- (a) the person has been given a notice under subsection (2); and
  - (b) the person omits to do an act; and
  - (c) the omission contravenes a requirement in the notice.

Penalty: 100 penalty units.

### *Civil penalty*

- (5A) A person is liable to a civil penalty if the person contravenes a requirement in a notice under subsection (2).

Civil penalty: 150 penalty units.

### *Continuing offences and continuing contraventions of civil penalty provisions*

- (5B) The maximum penalty for each day that an offence under subsection (5) continues is 10% of the maximum penalty that can be imposed in respect of that offence.

Note: To the extent that subsection (5D) provides, subsection (5) is a continuing offence under section 4K of the Crimes Act 1914.

(5C) The maximum civil penalty for each day that a contravention of subsection (5A) continues is 10% of the maximum civil penalty that can be imposed in respect of that contravention.

Note: To the extent that subsection (5D) provides, subsection (5A) is a continuing civil penalty provision under section 93 of the Regulatory Powers Act.

(5D) Subsections (5B) and (5C) apply only in relation to a contravention of a requirement to which paragraph (2)(a), (b) or (c) applies.

*Notice to set out the effect of offence and civil penalty provisions*

(6) A notice under subsection (2) must set out the effect of the following provisions:

- (a) subsection (5);
- (aa) subsection (5A);
- (ab) subsection (5B);
- (ac) subsection (5C);
- (b) section 705;
- (c) section 706;
- (d) section 707.

Note 1: Section 705 is about giving false or misleading information.

Note 2: Section 706 is about producing false or misleading documents.

Note 3: Section 707 is about giving false or misleading evidence.

### **705 False or misleading information**

A person commits an offence if:

- (a) the Titles Administrator or a NOPSEMA inspector requires the person to give information under subsection 699(2); and
- (b) the person gives information; and
- (c) the person does so knowing that the information is false or misleading in a material particular.

Penalty: 100 penalty units.

Note: The same conduct may be an offence against both this section and section 137.1 of the *Criminal Code*.

### **706 False or misleading documents**

A person commits an offence if:

- (a) the person has been given a notice under subsection 699(2); and

- (b) the person produces a document to the Titles Administrator or a NOPSEMA inspector; and
- (c) the person does so knowing that the document is false or misleading in a material particular; and
- (d) the document is produced in compliance or purported compliance with the notice.

Penalty: 100 penalty units.

Note: The same conduct may be an offence against both this section and section 137.2 of the *Criminal Code*.

#### **707 False or misleading evidence**

A person commits an offence if:

- (a) the person gives evidence to another person; and
- (b) the person does so knowing that the evidence is false or misleading in a material particular; and
- (c) the evidence is given under section 699.

Penalty: Imprisonment for 12 months.

**Note:** *penalty unit* is defined in section 4AA(1) of the *Crimes Act 1914* (Cth). From 1 July 2017 the value is \$210.





22 April 2020

Alluvion Building  
Level 8, 58 Mounts Bay Road Perth WA 6000  
GPO Box 7871, Perth WA 6850  
[www.nopta.gov.au](http://www.nopta.gov.au)

ABN 74 599 608 295

s22

General Manager  
Timor Sea Oil and Gas Australia Pty Ltd  
Level 3, 1138 Hay Street  
WEST PERTH WA 6005

Dear s22

**PETROLEUM PRODUCTION LICENCES AC/L5 AND WA-18-L: NON-SUBMISSION  
OF ANNUAL TITLE ASSESSMENT REPORT**

I am writing to you as the contact person for Timor Sea Oil and Gas Australia Pty Ltd, the titleholder of Petroleum Production Licences AC/L5 and WA-18-L, in relation to the non-submission of an annual title assessment report.

According to NOPTA's records, the annual title assessment report for the period 1 January 2019 to 31 December 2019 is overdue.

Under regulation 3.03 of the *Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011* (the Regulations), a titleholder must provide an annual title assessment report within 30 days after the day on which the year of the term ends.

Please note that a titleholder commits an offence if it does not provide an annual title assessment report in accordance with regulation 3.03 of the Regulations. Non-compliance with a provision of the Regulations is also a ground for cancellation of a title under section 274 of the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (the Act).

If Timor Sea Oil and Gas Australia Pty Ltd does not submit the annual title assessment report by 1 May 2020, NOPTA will write to the Joint Authority in relation to the compliance status of AC/L5 and WA-18-L, including the options available to the Joint Authority under the Act and the Regulations.

If you have any questions with respect to the above, please contact s22 at  
s22 [@nopta.gov.au](mailto:s22@nopta.gov.au) or on s22

s22 Yours sincerely

Graeme Waters  
Titles Administrator

s22

---

**From:** s22 @industry.gov.au>  
**Sent:** Thursday, 28 May 2020 8:59 AM  
**To:** s22  
**Cc:** s22  
**Subject:** RE: - Data from KPMG [DLM=For-Official-Use-Only]

Hi s22 ,

Thanks for sending through the list. It's really helpful for us to see the types of information you hold.

s22 and I are speaking to KPMG this afternoon to discuss getting permission to access to their information (possibly via NOPTA). We'll let you know how we go. We want to ensure we all comply with information management requirements.

Kind regards,

s22

s22

Manager, Northern Endeavour Taskforce  
 Resources Division

s22 | s22 @industry.gov.au

Department of Industry, Science, Energy and Resources | [www.industry.gov.au](http://www.industry.gov.au)

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For Official Use Only

**From:** s22 @nopta.gov.au]  
**Sent:** Thursday, 28 May 2020 8:13 AM  
**To:** s22 @industry.gov.au>; s22 @nopta.gov.au>  
**Cc:** s22 @nopta.gov.au>; s22 @industry.gov.au>; s22 ,  
 s22 @industry.gov.au>  
**Subject:** RE: - Data from KPMG [DLM=For-Official-Use-Only]

For Official Use Only

Hi s22

Attached is a list of the folder (and some of the files) on the hard drive provided by KPMG. We haven't listed of the files due to the sheer volume so have provided examples of what is contained within a sample of folders. Some of the folders contained on the drive hold no files and others contain photos and videos which are consuming a lot of memory.

We aren't certain what is the best way to provide you with the data and this may depend on whether you believe you require all of the data or are able to identify specific folders that you are interested in. Worst case scenario is that we need to copy data onto a hard drive and have it couriered, best case we can use a cloud based file transfer system to make the files available.

Let me know what you think you need. We do need to brief the Secretary (as the responsible person we will be providing the documents to under the OPGGSA) before we release them.

Regards

s22

s22

Strategy and Governance

National Offshore Petroleum Titles Administrator

Department of Industry, Science, Energy and Resources

Level 8 | 58 Mounts Bay Road | Perth | 6000

GPO Box 7871 | Perth | Western Australia | 6850

Ph: s22

Mo: s22

E: s22 [@nopta.gov.au](mailto:s22@nopta.gov.au)

<http://www.nopta.gov.au/>

ABN: 74 599 608 295

---

For Official Use Only

**From:** s22 [@industry.gov.au](mailto:s22@industry.gov.au)>

**Sent:** Tuesday, 26 May 2020 10:04 PM

**To:** s22 [@nopta.gov.au](mailto:s22@nopta.gov.au)>

**Cc:** s22 [@nopta.gov.au](mailto:s22@nopta.gov.au)>; s22

s22 [@industry.gov.au](mailto:s22@industry.gov.au)>; s22

[@nopta.gov.au](mailto:s22@nopta.gov.au)>; s22  
[@industry.gov.au](mailto:s22@industry.gov.au)>

**Subject:** RE: - Data from KPMG [DLM=For-Official-Use-Only]

Hi s22

Thanks for getting back to me – grateful for whatever detail you can provide us next week.

Kind regards,

s22

s22

Manager, Northern Endeavour Taskforce

Resources Division

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**From:** s22 [@nopta.gov.au](mailto:s22@nopta.gov.au)]

**Sent:** Tuesday, 26 May 2020 6:34 PM

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**Subject:** [DLM=For-Official-Use-Only] - Data from KPMG

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Hi s22

I had a chat to s22 around the best way to provide details of the information we have received from KPMG. The list from the request probably isn't the best option as it is high level.

We are still in the process of seeing exactly what was provided, however hope to confirm whether we can provide a list or not by early next week.

Cheers

s22

Manager – Legislative Compliance Team  
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