

System Management Principles Statement

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- Compliance report Period January 2011
- Summary of balancing actions and breaches for January 2011
- Performance compared to last year

Summary Report

Jan 2011

| | |
|---------------------------------|----|
| Total Number of Buy Actions | 11 |
| Total Number of Sell Actions | 22 |
| Total | 33 |
| Number of Material Breaches | 0 |
| Number of Non-Material Breaches | 0 |

2010 / 2011 Comparison

| | To Jan 2010 | To Jan 2011 |
|--|------------------------|------------------------|
| Number of Balancing Actions (Calendar year to date) | 39 | 33 |
| Number of Material Breaches (Calendar year to date) | 0 | 0 |
| Number of Non Material Breaches (Calendar year to date) | 0 | 0 |