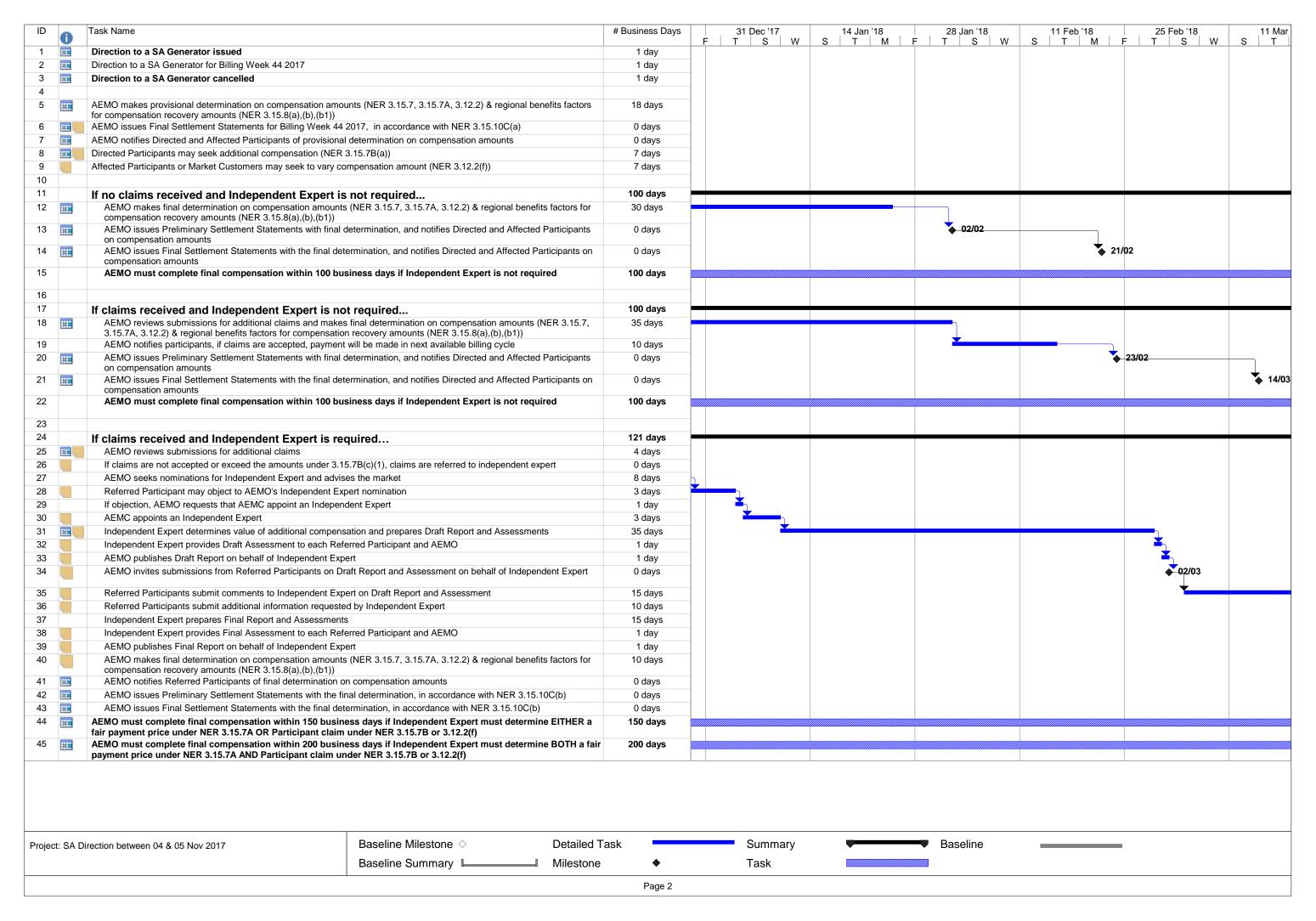
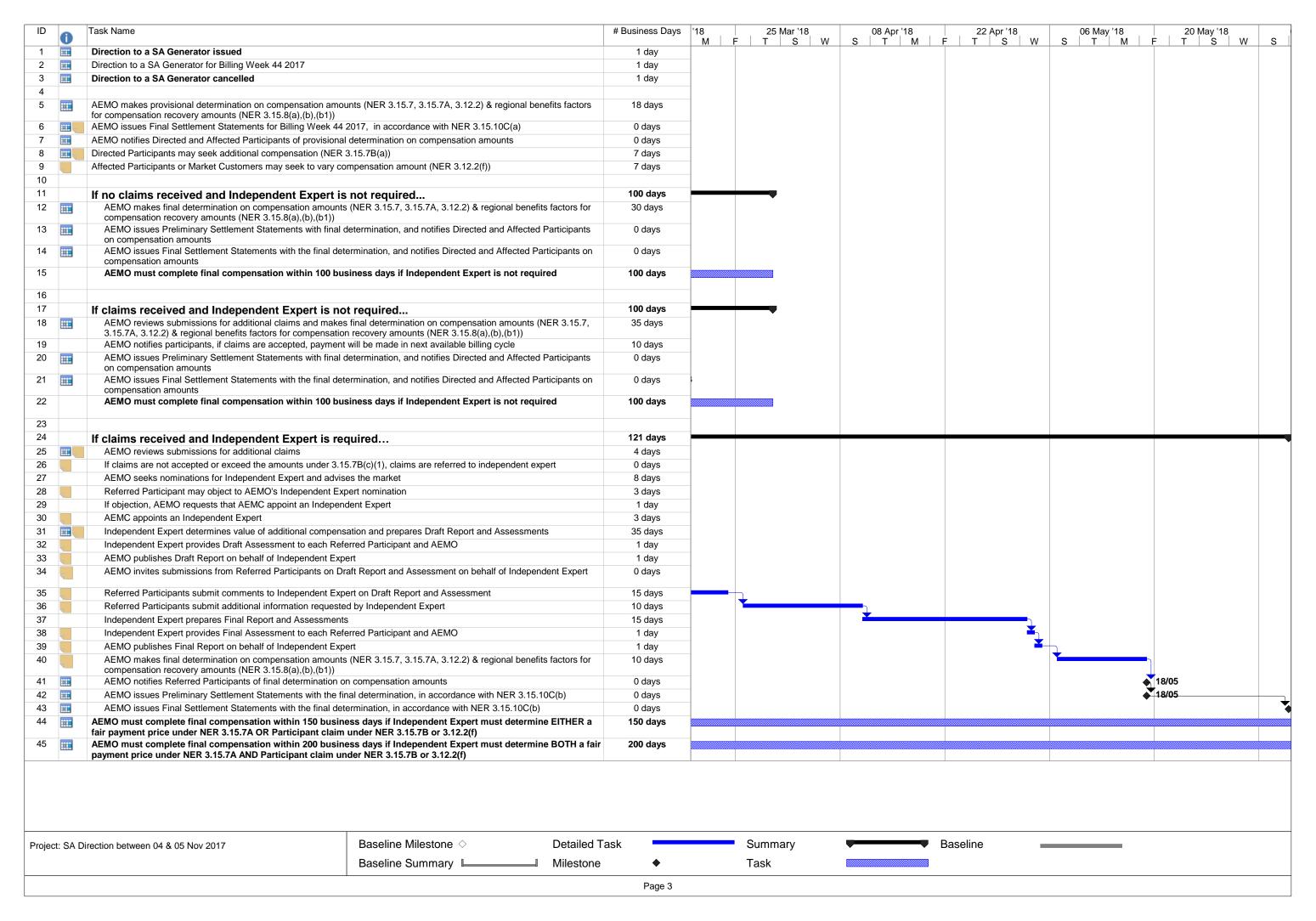
Task Name	# Business Days	Start	Finish	17	05 Nov '17	19 Nov '17	03 Dec '17 17 D
Direction to a SA Generator issued	1 day	Sat 04/11/17	Sat 04/11/17	M F	TSV	V S T M	F T S W S T
	•						
<u> </u>	•			· ·	5		
	,	2 00, 11, 17	2 33, 7 17 17				
AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	18 days	Mon 06/11/17	Wed 29/11/17		*)
AEMO issues Final Settlement Statements for Billing Week 44 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 29/11/17	Wed 29/11/17			•	29/11
AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 29/11/17	Wed 29/11/17			•	29/11
Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 30/11/17	Fri 08/12/17				
Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 30/11/17	Fri 08/12/17				
					_		
If no claims received and Independent Expert is not required	100 days	Mon 06/11/17	Thu 29/03/18				
AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	30 days	Mon 11/12/17	Wed 24/01/18				
	0 days	F:: 00/00/40	F:: 00/00/40				
	0 days	FfI 02/02/18	Ff1 02/02/18				
	0 days	Wed 21/02/18	Wed 21/02/18				
compensation amounts	·				\downarrow		
AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 06/11/17	Thu 29/03/18				
If alaims resolved and Independent Expert is not required	100 daye	Mon 06/11/17	Thu 20/02/49		<u> </u>		
	-						
	35 days	Won 11/12/17	Thu 01/02/18				
AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Fri 02/02/18	Thu 15/02/18				
AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days	Fri 23/02/18	Fri 23/02/18				
on compensation amounts	•						
	0 days	Wed 14/03/18	Wed 14/03/18				
	100 days	Mon 06/11/17	Thu 29/03/18				
ALINO Must complete mai compensation within 100 susmess days if macpendent Expert to not required	100 days	111011 00/11/17	1110 25/00/10				
If claims received and Independent Expert is required	121 days	Mon 11/12/17	Wed 06/06/18				<u> </u>
AEMO reviews submissions for additional claims	4 days	Mon 11/12/17	Thu 14/12/17				—
If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Thu 14/12/17	Thu 14/12/17				14/12
AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 15/12/17	Thu 28/12/17				_
Referred Participant may object to AEMO's Independent Expert nomination	3 days	Fri 29/12/17	Wed 03/01/18				
If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Thu 04/01/18	Thu 04/01/18				
AEMC appoints an Independent Expert	3 days	Fri 05/01/18	Tue 09/01/18				
Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Wed 10/01/18	Wed 28/02/18				
Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Thu 01/03/18	Thu 01/03/18				
AEMO publishes Draft Report on behalf of Independent Expert	1 day	Fri 02/03/18	Fri 02/03/18				
AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Fri 02/03/18	Fri 02/03/18				
Pafarrad Participants submit comments to Independent Export on Draft Papart and Assessment	15 days	Mon 05/02/49	Fri 22/02/49				
	•						
· · · · · · · · · · · · · · · · · · ·	•						
	•						
	•						
' ' '							
compensation recovery amounts (NER 3.15.8(a),(b),(b1))	10 days	IVIOIT 07/00/10	1 11 10/03/10				
AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 18/05/18	Fri 18/05/18				
AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 18/05/18	Fri 18/05/18				
AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 06/06/18	Wed 06/06/18		1		
	150 days	Mon 06/11/17	Tue 12/06/18		_		
AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a				1	The second secon		
AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days		Tue 21/08/18		<u> </u>		
	Direction to a SA Generator for Billing Week 44 2017 Direction to a SA Generator cancelled AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 44 2017, in accordance with NER 3.15.10C(a) AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts Directed Participants may seek additional compensation (NER 3.15.7B(a)) Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f)) If no claims received and Independent Expert is not required AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required. AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation compensation amounts AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation	Direction to a SA Generator for Billing Week 44 2017 Direction to a SA Generator cancelled 1 day 1 day	Direction to a SA Generator for Billing Week 44 2017 Direction to a SA Generator cancelled AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.6(a)(a)(b)1) AEMO sause Final Settlement Statements for Billing (NER 3.15.7) in accordance with NER 3.15.10C(a) AEMO sause Final Settlement Statements for Billing (NER 3.15.7(a)(a)(b)1) AEMO sause Final Settlement Statements for Billing (NER 3.15.7(a)(a)(b)1) AEMO sause Final Settlement Statements for Billing (NER 3.15.7(a)(a)(b)1) AEMO sause Final Settlement Statements for Billing (NER 3.15.7(a)(a)(b)1) AEMO sause Final Settlement Statements for Billing (NER 3.15.7(a)(a)(b)1) AEMO makes final determination on Compensation amount (NER 3.15.7(a)(b)1) AEMO makes final determination on compensation amounts (NER 3.15.7(a) (b)(b)1) AEMO makes final determination on compensation amounts (NER 3.15.7, a) 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a)(b)(b)1) AEMO makes Final Settlement Statements with final determination, and notifies Directed and Affected Participants on Compensation amounts (NER 3.15.8(a)(b)(b)1) AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO reviews submissions for additional calams and makes final determination on compensation amounts (NER 3.15.7(a) 3.15.7(a) 3.12.2) & regional benefits factors for compensation amounts (NER 3.15.8(a)(b)(b)(b)(1) AEMO reviews submissions for additional calams and makes final determination on compensation amounts (NER 3.15.8(a)(b)(b)(b)(b) AEMO reviews submissions for additional calams and makes final determination on compensation amounts (NER 3.15.8(a)(b)(b)(b)(b) AEMO reviews submissions for additional calams and makes final determination on compensation amounts (NER 3.15.8(a)(b)(b)(b)(b) AEMO reviews submissions for additional calams and makes final determination on compensation amounts (NER 3.15.8(a)(Direction to a SA Generator for Billing Week. 44 2017 1 day	Direction to a SA Generator for Billing Week 44 2077 Method to a SA Generator cancelled 1 day Sun 05/11/7 Sun 05/11/7 AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors AEMO susker Bind Settlement Statements for Billing Week 44 2017. in accordance with NER 3.15.6(a), (b), (b)) AEMO sources Final Settlements Statements for Billing Week 42 2017. in accordance with NER 3.15.6(a), (b), (b)) AEMO sources Final Settlements Statements for Billing Week 42 2017. in accordance with NER 3.15.7(a), (b), (c)) AEMO couldes Directed and Affected Participants of provisional determination on compensation amounts Directed Participants are yeake additional compensation (NER 3.15.76), (b), (b), (c) If no claims received and Independent Expert is not required	Direction to a SA Generator Canaple Direction Ca	Direction to a SA Cenerator for Billing Veels.44 2017 Direction to a SA Connector cancelled 1 day Secretary consists of the Common C





	ask Name	# Business Days	03 Jun '18	17 Jun '18	01	Jul '18	15 Jul '1	8	29 Jul '18	12 Aug '	8
0			TM	F T S	W S '	T M I	T S	W S	TM	FTS	W
	birection to a SA Generator issued	1 day									
	Direction to a SA Generator for Billing Week 44 2017	1 day									
	birection to a SA Generator cancelled	1 day									
	EMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors	18 days									
	or compensation recovery amounts (NER 3.15.8(a),(b),(b1))	O dovo									
	LEMO issues Final Settlement Statements for Billing Week 44 2017, in accordance with NER 3.15.10C(a)	0 days									
	LEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days									
	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days									
	ffected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days									
10											
11	f no claims received and Independent Expert is not required	100 days									
12	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	30 days									
10	compensation recovery amounts (NER 3.15.8(a),(b),(b1))	O dovo									
13	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days									
14	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days									
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days									
16 17	f claims received and Independent Expert is not required	100 days									
18	f claims received and Independent Expert is not required AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days									
19	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days									
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days									
	on compensation amounts	•									
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days									
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days									
23		,									
	folding we should and laden and out Francis in a mained	121 days	_								
	f claims received and Independent Expert is required	•									
25	AEMO reviews submissions for additional claims	4 days									
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days									
27	AEMO seeks nominations for Independent Expert and advises the market	8 days									
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days									
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day									
30	AEMC appoints an Independent Expert	3 days									
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days									
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day									
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day									
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days									
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days									
36	Referred Participants submit additional information requested by Independent Expert	10 days									
37	Independent Expert prepares Final Report and Assessments	15 days									
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
39	AEMO publishes Final Report on behalf of Independent Expert	1 day									
40	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	10 days									
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days									
	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	▶ 06/06								
44 🚃 🛭	EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a air payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days									
	EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days									
	ayment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)										
41	compensation recovery amounts (NER 3.15.8(a),(b AEMO notifies Referred Participants of final determ AEMO issues Preliminary Settlement Statements was AEMO issues Final Settlement Statements with the AEMO must complete final compensation within 15 air payment price under NER 3.15.7A OR Participal AEMO must complete final compensation within 20 MEMO must complete final compensation within 20),(b1)) ination on compensation amounts with the final determination, in accordance with NER 3.15.10C(b) final determination, in accordance with NER 3.15.10C(b) for business days if Independent Expert must determine EITHER a nt claim under NER 3.15.7B or 3.12.2(f) business days if Independent Expert must determine BOTH a fair),(b1)) ination on compensation amounts 0 days with the final determination, in accordance with NER 3.15.10C(b) 1 final determination, in accordance with NER 3.15.10C(b) 1 days 1 final determination, in accordance with NER 3.15.10C(b) 1 days 1 days 1 to days 1 days 1 days 1 loo business days if Independent Expert must determine EITHER a not claim under NER 3.15.7B or 3.12.2(f) 1 days 1 d),(b1)) ination on compensation amounts of the final determination, in accordance with NER 3.15.10C(b) of tinal determination, in accordance with NER 3.15.10C(b) of tinal determination, in accordance with NER 3.15.10C(b) of business days if Independent Expert must determine EITHER a nt claim under NER 3.15.7B or 3.12.2(f) of business days if Independent Expert must determine BOTH a fair of the final determination, in accordance with NER 3.15.10C(b) of business days if Independent Expert must determine BOTH a fair of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination, in accordance with NER 3.15.10C(b) of the final determination with NER 3.1),(b1)) ination on compensation amounts ith the final determination, in accordance with NER 3.15.10C(b) ifinal determination with NER 3.15.10),(b1)) ination on compensation amounts ith the final determination, in accordance with NER 3.15.10C(b) ifinal determination w),(b1)) ination on compensation amounts ith the final determination, in accordance with NER 3.15.10C(b) ifinal determination with NER 3.15.10),(b1)) ination on compensation amounts in accordance with NER 3.15.10C(b) if inal determination, in accordance with NER 3.15.10C(b) if inal determination with NER 3.15.10C(b) if inal determin),(b1)) ination on compensation amounts of inal determination, in accordance with NER 3.15.10C(b) of final determination, in accordance with NER 3.15.10C(b) of business days if Independent Expert must determine EITHER a not claim under NER 3.15.7B or 3.12.2(f) of business days if Independent Expert must determine BOTH a fair 200 days),(b1)) iniation on compensation amounts ivith the final determination, in accordance with NER 3.15.10C(b) if final determination),(b1)) iniation on compensation amounts inition on compensation amounts inition on compensation amounts inition on compensation amounts inition on compensation, in accordance with NER 3.15.10C(b) inition of days inition o