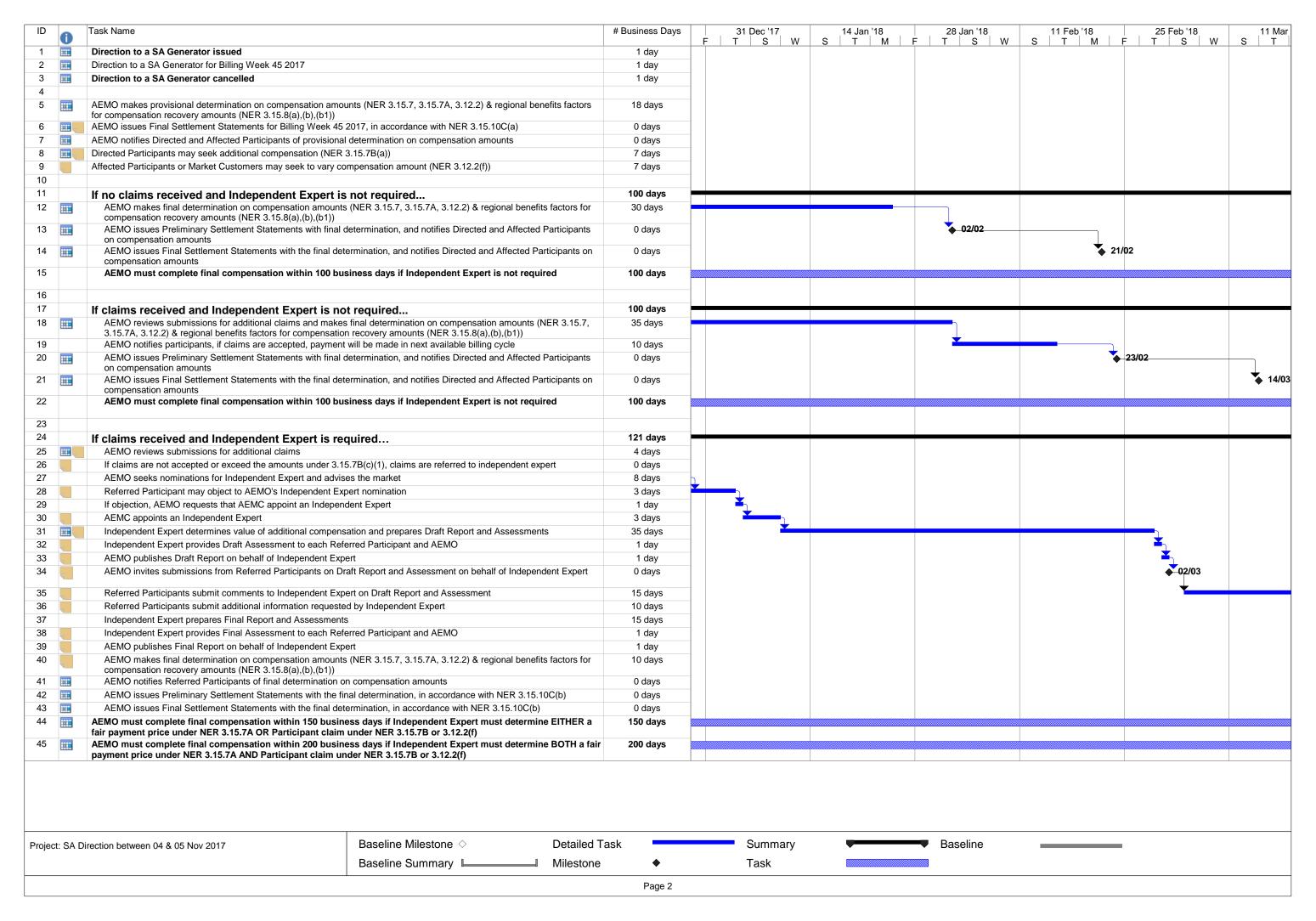
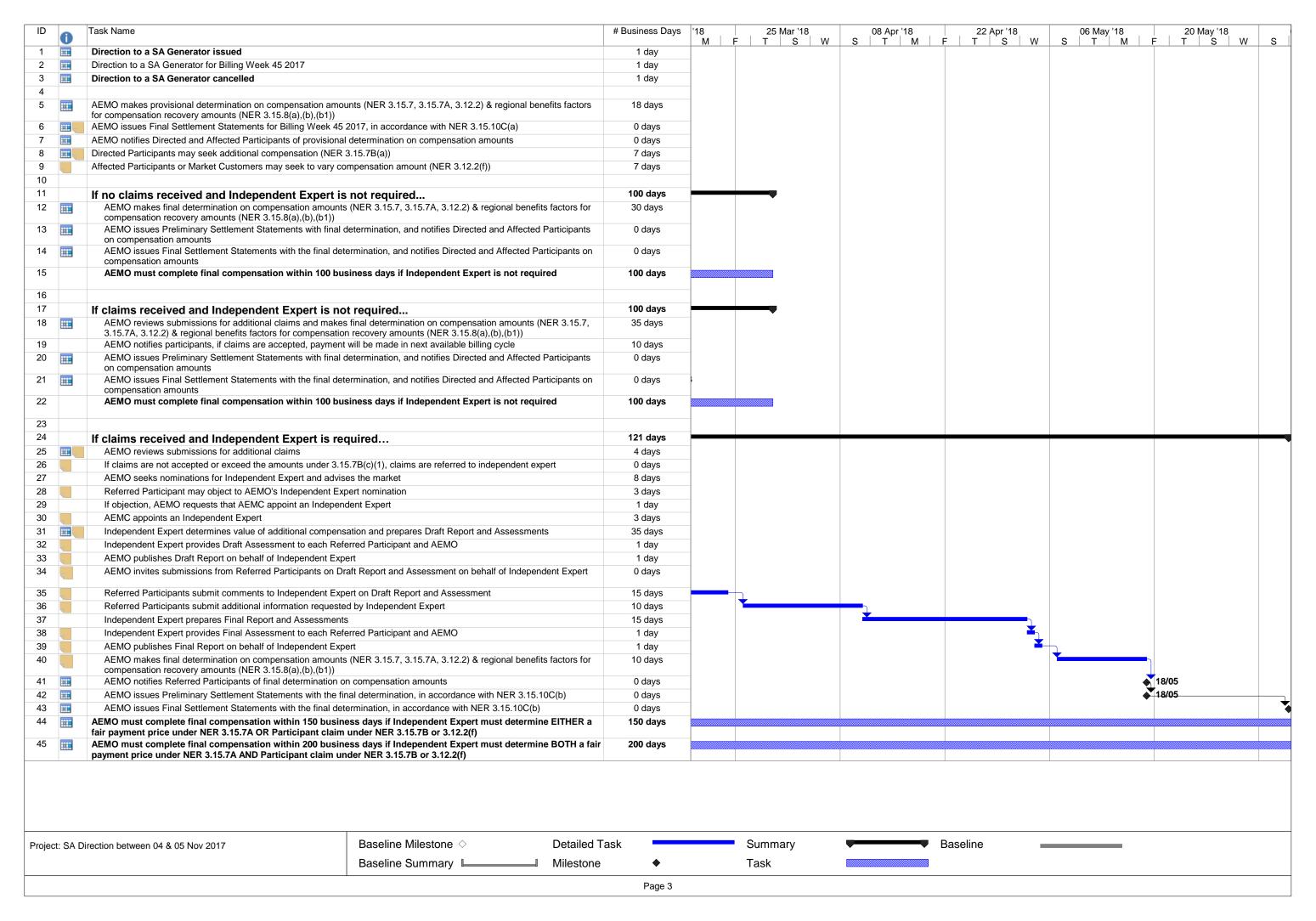
Task Name	# Business Days	Start	Finish	'17	05 Nov '1	7	19 Nov '17	03 De	c '17 17 Dec
Direction to a SA Generator issued	1 day	Sat 04/11/17	Sat 04/11/17	M F	T S	VV	S T M	F T	S W S T
Direction to a SA Generator for Billing Week 45 2017	1 day	Sun 05/11/17	Sun 05/11/17	- 4					
•	•			1	<u> </u>				
	. day		0 011 00, 11, 11						
	18 days	Mon 06/11/17	Wed 29/11/17	-					
	0 days	Wed 06/12/17	Wed 06/12/17					6 06/1	2
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						η
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				_		1
	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 -1	F=: 00/00/40	F=: 00/00/40						
	0 days	FfI 02/02/18	FfI 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 ressived and Independent Expert is not required	100 days	Mon 06/11/17	Thu 20/03/49	-	+				
	•			-					
	35 days	IVION 11/12/17	1 nu 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						
ALMO must complete infai compensation within 100 business days it independent Expert is not required	100 days	1011 00/11/17	1110 25/05/10						
If claims received and Independent Expert is required	121 days	Mon 11/12/17	Wed 06/06/18					\	
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
	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						
Defended Destriction and authority comments to be described from all as Destriction 1.4.	45.1-	Mar: 05/00/43	F:: 00/00/40						
·	•								
· · · · · · · · · · · · · · · · · · ·	•								
	-								
<u> </u>	· ·								
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	IVION 07/05/18	FII 18/05/18						
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						
	0 days	Wed 06/06/18	Wed 06/06/18						
AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	•	Mon 06/11/17	Tue 12/06/18						
AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	150 days	141011 00/11/17							
	•		Tue 21/08/18		<u></u>				
	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),(b)(1)) AEMO issues Final Settlement Statements for Billing Week 45 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 3.15.78(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),(b)) 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 make stream and the set of the set	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),(b),(b) 10 (a) (b) 24 (b) 24 (b) 25 (c) 25	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), (b) (b)) AEMO issues Final Settlement Statements for Billing Week 45 2017, in accordance with NER 3.15.10C(a) AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts O days Wed 29/11/17 Directed Participants may seek additional compensation (NER 3.15.78(a)) The collaims received and Independent Expert is not required AEMO makes final determination on compensation amounts (NER 3.15.73, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a), (b), (b)1) AEMO losses Final Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation recovery amounts (NER 3.15.8(a), (b), (b)1) AEMO issues Priminary 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 must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is not required AEMO must complete final compensation within 100 business days if Independent Expert is	Direction to a \$A Generator cancelled 1 day Sun 05/11/17 Sun 05/11/17 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),(b) (b) AEMO issues Final Settlement Statements for Billing Weak 45 2917, in accordance with NER 3.15.10(c) AEMO mortifies Directed and Affected Participants or power shows a submission on compensation amounts O days Wed 06/12/17 Wed 06/12/17 Wed 06/12/17 Directed Participants may seek additional compensation (NER 3.15.78(a)) Thu 30/11/17 Fin 08/12/17 Fin 08	Direction to a SA Generator cancelled 1 day Sun 05/11/17 Sun 05/11/17 AEMO makes provisional determination or compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation concevery amounts (NER 3.15.8(a),(b),(b)) AEMO susues Final Settlement Statements for Billing Week 45 2017; in accordance with NER 3.15.10C(a) O days Wed 05/11/17 Med 06/11/17 Med	Direction to a SA Generator cancelled 1 day Sun 06/11/17 AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits fractions for compensation processary amounts (NER 3.15.6(a),(b),(b)(1) AEMO issues Final Settlement Strettments for Billing Week 48 2017, in accordance with NER 3.15.10C(a) BAEMO insides Drocked and Affected Participants of provisional determination on compensation amounts O days Wed 20/11/7 Wed	Direction to a SA Cenerator cancelled 1 day Sun 06/11/17 AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation amounts (NER 3.15.6(a),(b),(c)) AEMO issues Final Settlement Statements for Billing Week 46.2017, in accordance with NER 3.15.1CO(a) O days Wed 09/11/17 AEMO forecast Statements Statements for Billing Week 46.2017, in accordance with NER 3.15.1CO(a) O days Wed 28/11/17 Wed 28/11/17 Wed 28/11/17 Wed 28/11/17 AEMO instance Interception of Market Customer may seek to vary compensation amounts O days Thu 30/11/17 Thu 30/11/17 Fin 61/21/17 AEMO makes final determination on compensation amounts (NER 3.15.20(a)) Fin Oclaims received and Independent Expert is not required 100 days Mon 60/11/17 Thu 28/03/18 Men 111/21/17 Thu 28/03/18 Men 111/21/17 Thu 28/03/18 Men 111/21/17 Thu 28/03/18 Men 60/11/17 Thu 28/03/18 Men 60/11/17 Thu 28/03/18 Men 60/11/17 Thu 28/03/18 Men 60/11/17 Thu 28/03/18 Med 21/02/18 Thu 28/03/18 Thu 28/03/18 Thu 10/02/18 AEMO reviews submissions for additional claims and makes final determination, and notifies Directed and Affected Participants on U days Men 66/11/17 Thu 28/03/18 Med 11/02/18 Med 21/02/18 Med 21/02/18 Med 21/02/18 Med 21/02/18 Thu 28/03/18 Thu 10/02/18 Med 10/03/18 Med	AEMO makes provisional determination on compensation amounts (NER 316,7,3.16/A, 3.12/) & regional benefits factors for compensation converges yearurus (NER 316,800,00,00). AEMO issues First Settlement Statements for Siming Week 52017, in accordance with NER 31.5.00(a) AEMO contemposation converges yearurus (NER 316,800,00,00). AEMO contemposation converges was a secure of the secure of th	Direction to a \$A Generator cancelled AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7Å, 3.12.2) & regional borrelis factors 18 days Mon 06/11/17 AEMO rolides provisional determination on compensation amounts (NER 3.15.7, 3.15.7Å, 3.12.2) & regional borrelis factors 18 days Mon 06/11/17 AEMO rolides Directed and Independent Expert is not required





ID		Task Name	# Business Days	03 Jun '18	17 Ju	n '18	01 Jul '18		15 Jul '18	29 Jul '18	12 Aug '18
	U		,	T M	FT	S W	STN	<u> </u>	S W	S T M	F T S W
		Direction to a SA Generator issued	1 day								
		Direction to a SA Generator for Billing Week 45 2017	1 day								
3 4		Direction to a SA Generator cancelled	1 day								
5		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								
6		AEMO issues Final Settlement Statements for Billing Week 45 2017, in accordance with NER 3.15.10C(a)	0 days								
7	-	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days								
8		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days								
9		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days								
10			-								
11		If 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 compensation recovery amounts (NER 3.15.8(a),(b),(b1))	30 days								
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		If claims received and Independent Expert is not required	100 days								
18		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 recovery amounts (NER 3.15.8(a),(b),(b1))	35 days								
19		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								
21	III	on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days								
		compensation amounts	,								
22		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days								
23											
24		If claims received and Independent Expert is required	121 days	•							
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	10 days								
41		compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO notifies Referred Participants of final determination on compensation amounts	0 days								
42	III	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days								
43		AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	06/06							
44	III	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)	150 days								
45		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days								
		payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)									
Proiec	t: SA Di	rection between 04 & 05 Nov 2017 Baseline Milestone ♦ Detailed T	ask		Summary		B	aseline			
3,00	.	Baseline Summary L Milestone			Гask		_				
		Daseline Summary Wilestone	—		ı dən						
			Page 4								