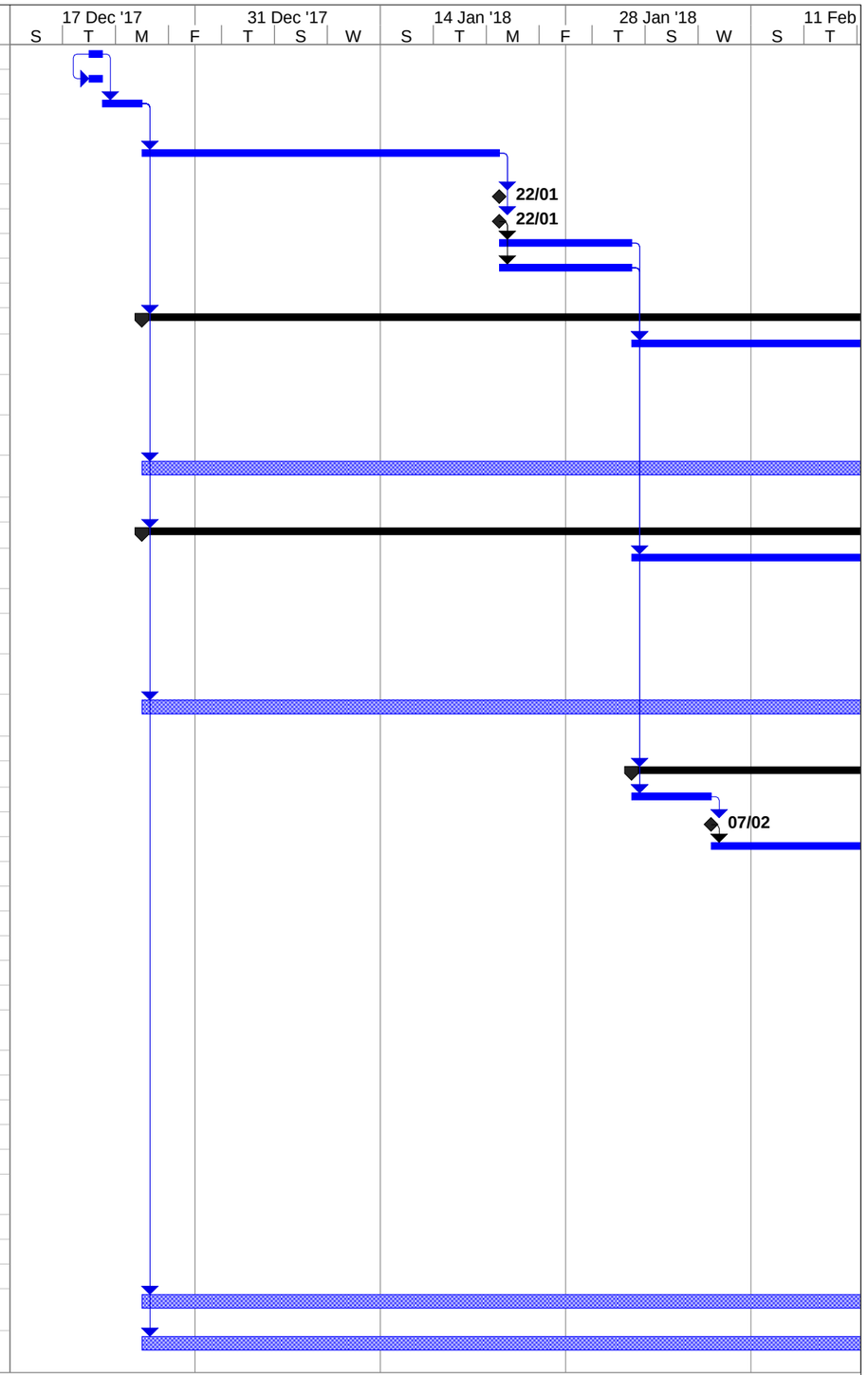
ID	Task Name	# Business Days	Start	Finish
1	**Directions to SA Generator issued**	1 day	Sat 23/12/17	Sat 23/12/17
2	Directions to SA Generators for Billing Week 51 2017	1 day	Sat 23/12/17	Sat 23/12/17
3	**Directions to SA Generators cancelled**	1 day	Sun 24/12/17	Tue 26/12/17
4				
5	AEMO makes provisional 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	Wed 27/12/17	Mon 22/01/18
6	AEMO issues Final Settlement Statements for Billing Week 51 2017, in accordance with NER 3.15.10C(a)	0 days	Mon 22/01/18	Mon 22/01/18
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Mon 22/01/18	Mon 22/01/18
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Tue 23/01/18	Thu 01/02/18
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Tue 23/01/18	Thu 01/02/18
10				
11	**If no claims received and Independent Expert is not required...**	**100 days**	**Wed 27/12/17**	**Tue 22/05/18**
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	Fri 02/02/18	Thu 15/03/18
13	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 23/03/18	Fri 23/03/18
14	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 13/04/18	Fri 13/04/18
15	**AEMO must complete final compensation within 100 business days if Independent Expert is not required**	**100 days**	**Wed 27/12/17**	**Tue 22/05/18**
16				
17	**If claims received and Independent Expert is not required...**	**100 days**	**Wed 27/12/17**	**Tue 22/05/18**
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	Fri 02/02/18	Thu 22/03/18
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Fri 23/03/18	Mon 09/04/18
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 20/04/18	Fri 20/04/18
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 10/05/18	Thu 10/05/18
22	**AEMO must complete final compensation within 100 business days if Independent Expert is not required**	**100 days**	**Wed 27/12/17**	**Tue 22/05/18**
23				
24	**If claims received and Independent Expert is required…**	**121 days**	**Fri 02/02/18**	**Wed 25/07/18**
25	AEMO reviews submissions for additional claims	4 days	Fri 02/02/18	Wed 07/02/18
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Wed 07/02/18	Wed 07/02/18
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Thu 08/02/18	Mon 19/02/18
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Tue 20/02/18	Thu 22/02/18
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Fri 23/02/18	Fri 23/02/18
30	AEMC appoints an Independent Expert	3 days	Mon 26/02/18	Wed 28/02/18
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Thu 01/03/18	Fri 20/04/18
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Mon 23/04/18	Mon 23/04/18
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Tue 24/04/18	Tue 24/04/18
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Tue 24/04/18	Tue 24/04/18
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Thu 26/04/18	Wed 16/05/18
36	Referred Participants submit additional information requested by Independent Expert	10 days	Thu 17/05/18	Wed 30/05/18
37	Independent Expert prepares Final Report and Assessments	15 days	Thu 31/05/18	Wed 20/06/18
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 21/06/18	Thu 21/06/18
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Fri 22/06/18	Fri 22/06/18
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	Mon 25/06/18	Fri 06/07/18
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 06/07/18	Fri 06/07/18
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 06/07/18	Fri 06/07/18
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 25/07/18	Wed 25/07/18
44	**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**	**Wed 27/12/17**	**Tue 31/07/18**
45	**AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)**	**200 days**	**Wed 27/12/17**	**Tue 09/10/18**



Project: SA Directions between 23 & 26 Dec 2017

Baseline Milestone ◇ | Detailed Task | Summary | Baseline
Baseline Summary | Milestone ◆ | Task

ID	Task Name	# Business Days
1	**Directions to SA Generator issued**	1 day
2	Directions to SA Generators for Billing Week 51 2017	1 day
3	**Directions to SA Generators cancelled**	1 day
4		
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 51 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
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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
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31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days
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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
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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
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days
44	**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**
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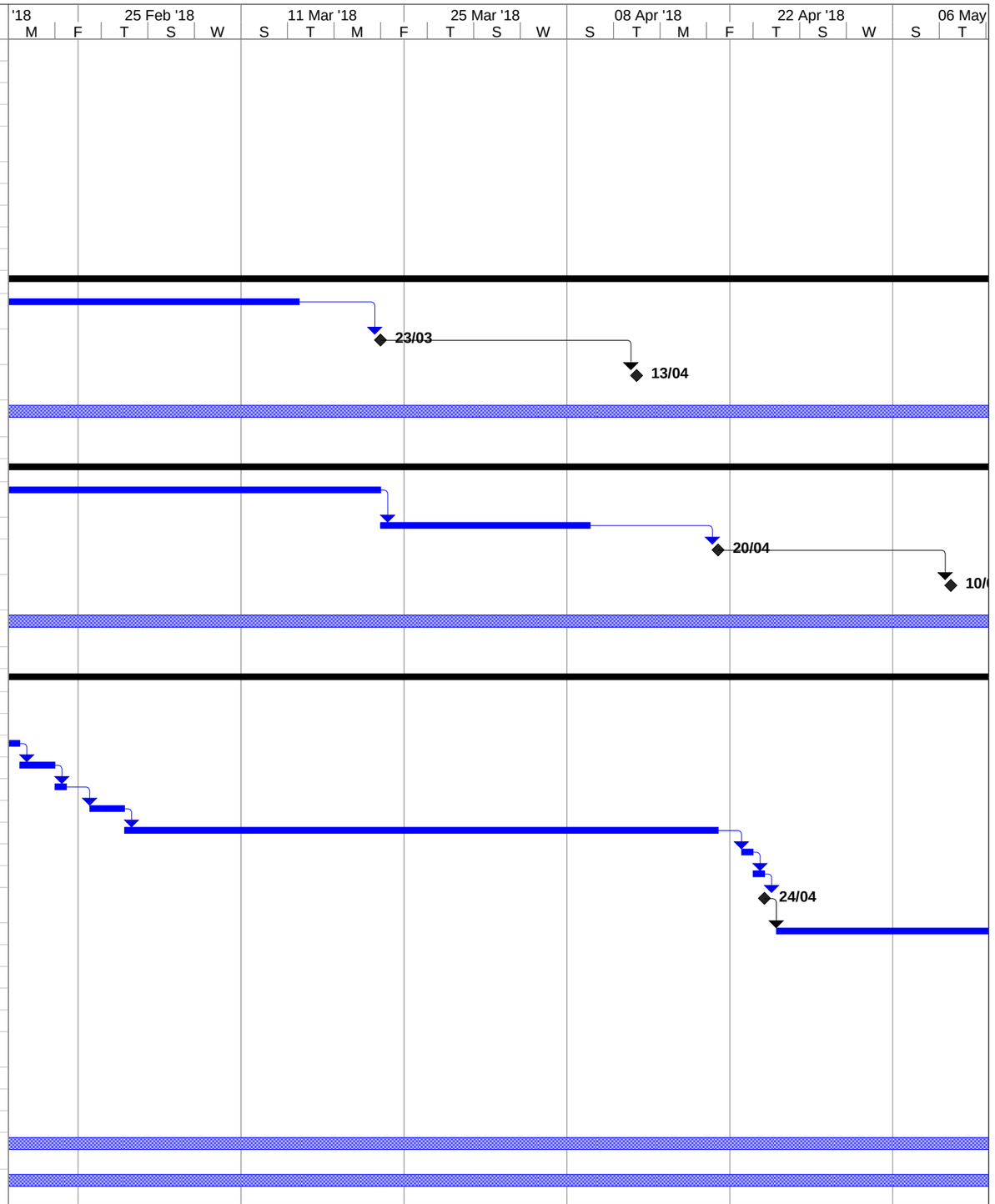

Project: SA Directions between 23 & 26 Dec 2017

Baseline Milestone ◇ | Detailed Task | Summary | Baseline
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ID	Task Name	# Business Days
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8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days
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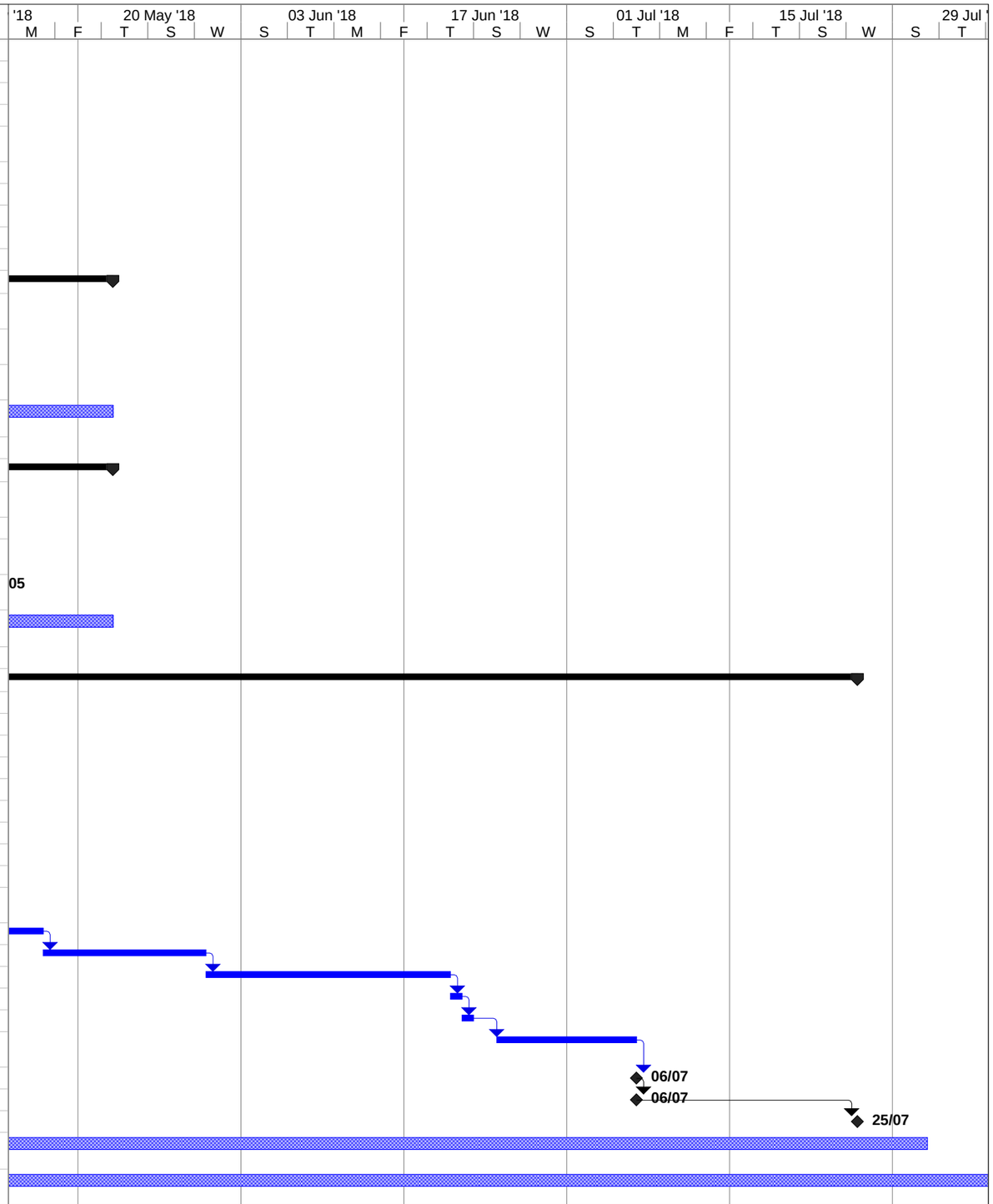

Project: SA Directions between 23 & 26 Dec 2017

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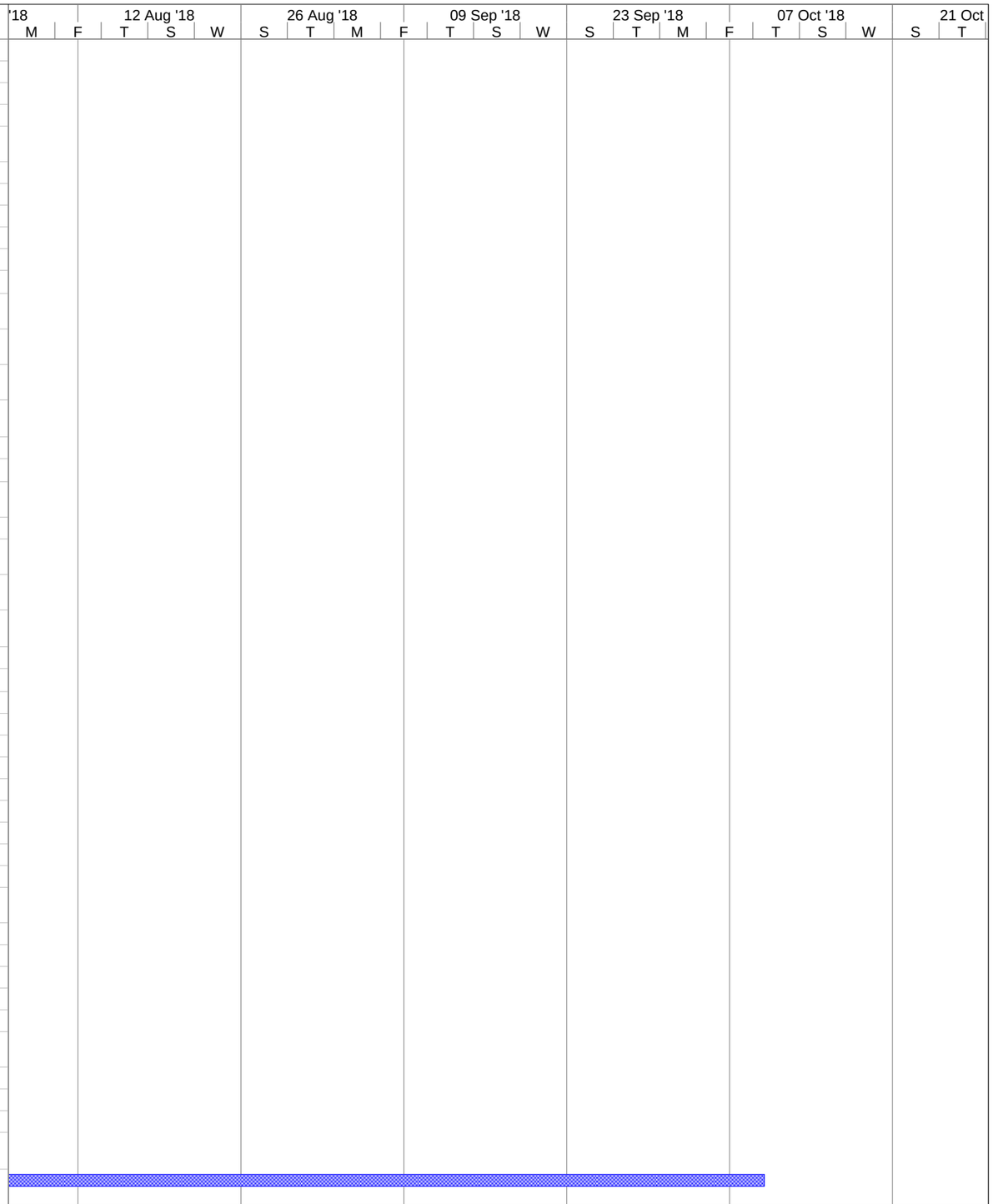

Project: SA Directions between 23 & 26 Dec 2017

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