2	0	Task Name	# Business Days	Start	Finish	Predecessors	2 Oct '17	290 6 M	Oct '1
		Directions to SA Generators issued	2 days	Fri 27/10/17	Sat 28/10/17			5	
		Directions to SA Generators for Billing Week 43 2017	2 days	Fri 27/10/17	Sat 28/10/17	1SS			
		Directions to SA Generators cancelled	3 days	Sat 28/10/17	Mon 30/10/17	1FS-1 day		 _	
			-				-		
		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))	17 days	Tue 31/10/17	Wed 22/11/17	3	_	-	/
		AEMO issues Final Settlement Statements for Billing Week 43 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 22/11/17	Wed 22/11/17	5			
_		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 22/11/17	Wed 22/11/17	6			
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 23/11/17	Fri 01/12/17	7			
_		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 23/11/17	Fri 01/12/17	7	_		
			, aayo			•			
		If no plaims resaived and Independent Expert is not required	100 days	Tue 31/10/17	Fri 23/03/18	3	_		,
_		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))	25 days	Mon 04/12/17	Wed 10/01/18	8,9	_		
		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 19/01/18	Fri 19/01/18	12FS+7 days			
		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 08/02/18	Thu 08/02/18	13FS+13 days			
		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 31/10/17	Fri 23/03/18	3			
_		If claims received and Independent Expert is not required	100 days	Tue 31/10/17	Fri 23/03/18	3	_		-
		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days	Mon 04/12/17	Wed 24/01/18	9	-	•	
		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	Thu 25/01/18	Thu 08/02/18	18			
		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 16/02/18	Fri 16/02/18	19FS+6 days			
		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days	Wed 07/03/18	Wed 07/03/18	20FS+13 days			
		compensation amounts						│ ↓	-
		Compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 31/10/17	Fri 23/03/18	3			
		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days 121 days	Tue 31/10/17 Mon 04/12/17	Fri 23/03/18 Wed 30/05/18	3			
_		AEMO must complete final compensation within 100 business days if Independent Expert is not required If claims received and Independent Expert is required	121 days	Mon 04/12/17	Wed 30/05/18	9			
		AEMO must complete final compensation within 100 business days if Independent Expert is not required If claims received and Independent Expert is required AEMO reviews submissions for additional claims	121 days 4 days	Mon 04/12/17 Mon 04/12/17	Wed 30/05/18 Thu 07/12/17	9 8,9			•
		AEMO must complete final compensation within 100 business days if Independent Expert is not required If claims received and Independent Expert is required AEMO reviews submissions for additional claims If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	121 days 4 days 0 days	Mon 04/12/17 Mon 04/12/17 Thu 07/12/17	Wed 30/05/18 Thu 07/12/17 Thu 07/12/17	9 8,9 25			
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Project: Directions between 27 & 30 Oct 2017

Baseline Milestone ◇ Baseline Summary L Detailed Task

Page 1

Milestone

Summary

Baseline

Task

05 Nov '17 S T T S	12 Nov '17 5 M W F	19 Nov '17 S T T S	26 Nov '17 S M W F	03 S
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	Task Name	# Business Days	3 Dec '17	10 Dec '17	17 Dec '17	24 Dec '17	31 Dec '17	07 Jan '18 S M W ⊑	14 Jan '18	21 Jan '18	28 Jan '18 S T T S	04 F S M
Ĭ	Directions to SA Generators issued	2 days										
	Directions to SA Generators for Billing Week 43 2017	2 days	_									
	Directions to SA Generators cancelled	3 days										
	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits fa	ictors 17 days										
	for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 43 2017, in accordance with NER 3.15.10C(a)	0 days	_									
	AEMO issues i final Settlement Statements for Billing Week 43 2017, in accordance with NER 5.15.10C(a) AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts		_									
		0 days	_									
	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))	7 days	_									
)	Anected Participants of Market Customers may seek to vary compensation amount (NER 3.12.2(1))	7 days	_									
1	If we also received and Independent Expert is not required	100 days										
2	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 facto compensation recovery amounts (NER 3.15.8(a),(b),(b1))											
3	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Particip	oants 0 days	_							19/01		
1 III	on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participar	-							•	10/01		
5	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	_									
6	·											
,	If claims received and Independent Expert is not required	100 days	_									
3	AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.	-	_									
	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	10.1, 00 uays										
9	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days								*	++	
)	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Particip on compensation amounts	oants 0 days										
	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participar	nts on 0 days										
2	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	_									
- }	ALMO must complete mai compensation within 100 business days it independent Expert is not required											
, 1	If claims received and Independent Expert is required	121 days										
	AEMO reviews submissions for additional claims	4 days	_									
5 🛄 🗧	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days		07/12								
) <mark> </mark>	AEMO seeks nominations for Independent Expert and advises the market	8 days		1112								
	Referred Participant may object to AEMO's Independent Expert nomination		_		<u>↓</u>							
	If objection, AEMO requests that AEMC appoint an Independent Expert	3 days 1 day	_									
	AEMC appoints an Independent Expert	3 days	_									
	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	_				<u>↓</u>					
	Independent Expert provides Draft Assessment to each Referred Participant and AEMO		_									
		1 day	_									
	AEMO publishes Draft Report on behalf of Independent Expert AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day	_									
4 -	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	cpert 0 days										
, 1 }	Referred Participants submit additional information requested by Independent Expert	10 days	_									
	Independent Expert prepares Final Report and Assessments	15 days										
7	Independent Expert provides Final Assessments to each Referred Participant and AEMO	1 days										
	AEMO publishes Final Report on behalf of Independent Expert	1 day										
9	AEMO publishes Final Report on benair of independent Expert AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits facto		_									
′ –	compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO notifies Referred Participants of final determination on compensation amounts	rs for 10 days	_									
2	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	_									
<u>-</u>	AEMO issues Freiminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	_									
5 <u></u> 4 <u></u>	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3. 15. 100(b) AEMO must complete final compensation within 150 business days if Independent Expert must determine EITH											
	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	u 100 uayo										
5 🔢	AEMO must complete final compensation within 200 business days if Independent Expert must determine BOT	H a fair 200 days						1				
	payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)											
	payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)											
oject: Dire	ctions between 27 & 30 Oct 2017 Baseline Milestone \diamond Det	ailed Task		Summary			Baseline	_		-		
ect: Dire		ailed Task		 Summary Task 	-		Baseline	-		-		

ID 🔒 T	Task Name	# Business Days	eb '18	11 Feb '18 S T T S	18 Feb '18	25 Feb '18	04 Mar '18	11 Mar '18	18 Mar '18	25 Mar '18	01 Apr '18	08 Apr '1
1	Directions to SA Generators issued	2 days		<u>3 3 </u>		<u>0 1 1 3</u>	<u>וען אין אין 5 און אין 5 און אין 5 און אין 5 און 5</u>	3 1 1	<u>3 IVI VV F</u>	<u> </u>	<u> ۱۷۱ ۷۷ ۲</u>	<u> </u>
	Directions to SA Generators for Billing Week 43 2017	2 days	-									
	Directions to SA Generators cancelled	3 days	-									
4		0 00/3	-									
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))	17 days	_									
	AEMO issues Final Settlement Statements for Billing Week 43 2017, in accordance with NER 3.15.10C(a)	0 days	-									
	AEMO 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	_									
9 1 0	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days										
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))	25 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	* 08/	02								
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days										
16 17	K elemenesius den du den en den t Evrest is net required	100 days										
	If 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,	-										
18	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		16/	100							
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	_	↓ 16/	/02		07/0					
21 🔢	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	0 days	_				• 0//(
22	AEMO must complete mai compensation within 100 business days in independent Expert is not required	Too days	_									
	Kalaina maainad and hadanandant Frenzetia naminad	121 daya	_									
	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			2 :	3/02						
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	-								│ <u>★</u>	
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	- 1									
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) AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	0 days 150 days										
	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										
45 🔢 🛛	normant union under NED 2 45 74 AND Deutisinent eleine under NED 2 45 7D er 2 42 2(4)											
45 🔢 🛛	payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	1										
45 🔢 🛛	payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)											
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45 🔢 /	payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f) Description Baseline Milestone Detailed T	ask		 Summary 			 Baseline 	9		_		
45	ons between 27 & 30 Oct 2017 Baseline Milestone \diamond Detailed T				-		 Baseline 	e .		_		
45				 Summary Task 	-		▼ Baseline	e		_		

15.7, 3.15.7A, 3.12.2) & regional benefits fac ordance with NER 3.15.10C(a) on on compensation amounts amount (NER 3.12.2(f)) ired 7, 3.15.7A, 3.12.2) & regional benefits factors a, and notifies Directed and Affected Participants ind notifies Directed and Affected Participants if Independent Expert is not required I ination on compensation amounts (NER 3.15 nounts (NER 3.15.8(a),(b),(b1)) in next available billing cycle a, and notifies Directed and Affected Participants if Independent Expert is not required and notifies Directed and Affected Participants if Independent Expert is not required and notifies Directed and Affected Participants if Independent Expert is not required atims are referred to independent expert at on	0 days 0 days 7 days 7 days 7 days 100 days for 25 days ints 0 days son 100 days 100 days 5.0 100 days 5.7, 35 days 10 days 10 days 10 days 0 days									03 Jun '18 10 J S T T S M
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Project: Directions between 27 & 30 Oct 2017	Baseline Milestone ♦	Detailed Task		Summary	~	Baseline
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Fask Name	# Business Days	8 17 Ju	n '18 24 Jun '1 T S M W	8 01 Jul '18	08 Jul '18	15 Jul '18	22 Jul '18	29 Jul '18	05 Aug '18	12 Aug
Directions to SA Generators issued	2 days							<u> </u>		<u> </u>
		_								
	-									
Directions to SA Generators cancelled	3 days	_								
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))	17 days	_								
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Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days									
Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	_								
	400.1	_								
AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	25 days	-								
	0 days	_								
on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days	_								
compensation amounts	-	_								
		_								
If claims received and Independent Expert is not required	100 days									
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									
AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days									
AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	_								
AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days	-								
AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	_								
		_								
If claims received and Independent Expert is required	121 days									
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AEMO seeks nominations for Independent Expert and advises the market	8 days									
Referred Participant may object to AEMO's Independent Expert nomination	3 days									
If objection, AEMO requests that AEMC appoint an Independent Expert	1 day									
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Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day									
AEMO publishes Draft Report on behalf of Independent Expert	1 day									
AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days									
Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	1								
	-	-								
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	1 day									
AEMO publishes Final Report on behalf of Independent Expert	1 day									
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									
AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
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									
AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	150 days									
AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days	-								
	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)) AEMO issues Final Settlement Statements for Billing Week 43 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 are varket 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)(1) AEMO issues Final Settlement Statements with 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 notifies participants, it claims and makes final determination on compensation amounts (NER 3.15.2, 8 regional benefits factors for compensation recovery amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7, 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7, 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7, 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7), 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7), 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7), 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7), 4.5.07, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.7), 4.5.07, 4.5.	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Project: Directions between 27 & 30 Oct 2017	Baseline Milestone \diamond	Detailed Task		Summary	—	Baseline
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