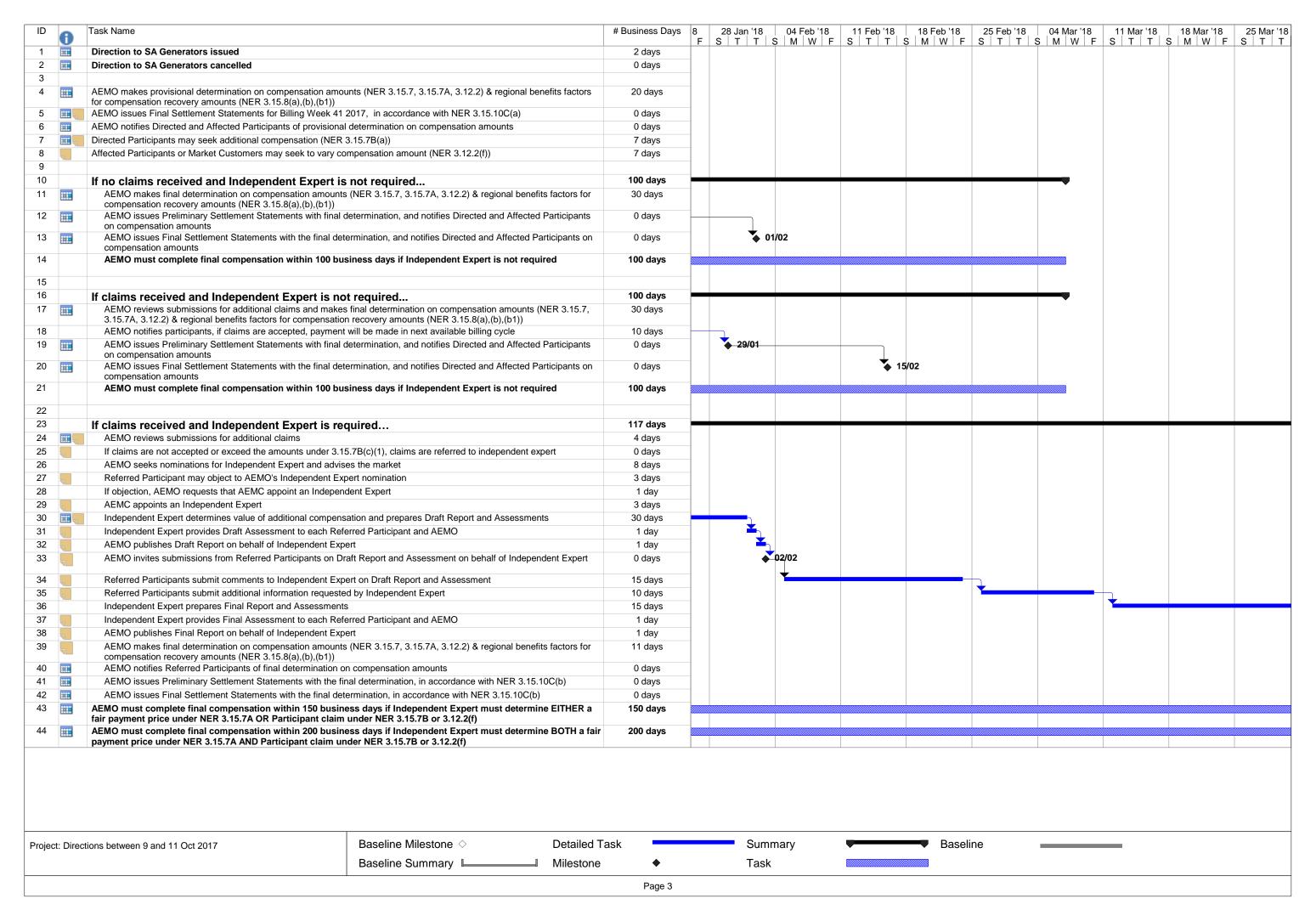
| U | Task Name | # Business Days | Start | Finish | | Oct '17 29 Oct '17 | 05 Nov '17 12 Nov '17 19 No |
|------------|---|---|--|---|----------|----------------------|--|
| | Direction to SA Generators issued | 2 days | Mon 09/10/17 | Tue 10/10/17 | | I I J IVI VV F | |
| | Direction to SA Generators cancelled | 0 days | Wed 11/10/17 | Wed 11/10/17 | 🔖 | | |
| III | AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors | 20 days | Thu 12/10/17 | Wed 08/11/17 | | | |
| = | for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 41 2017, in accordance with NER 3.15.10C(a) | 0 days | Wed 08/11/17 | Wed 08/11/17 | | | 08/11 |
| | AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts | 0 days | Wed 08/11/17 | Wed 08/11/17 | | | 08/11 |
| | Directed Participants may seek additional compensation (NER 3.15.7B(a)) | 7 days | Thu 09/11/17 | Fri 17/11/17 | | | 00/1 |
| | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f)) | 7 days | Thu 09/11/17 | Fri 17/11/17 | | | <u>+</u> |
| | | , days | 1110 00, 11, 11 | , , | | | |
| | If no claims received and Independent Expert is not required | 100 days | Thu 12/10/17 | Tue 06/03/18 | | | |
| III | AEMO makes final determination on compensation amounts (NER 3.15.7A, 3.15.7A, 3.12.2) & regional benefits factors for | 30 days | Mon 20/11/17 | Wed 03/01/18 | | | |
| | compensation recovery amounts (NER 3.15.8(a),(b),(b1)) | , | | | | | |
| III | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | Fri 12/01/18 | Fri 12/01/18 | | | |
| === | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | Thu 01/02/18 | Thu 01/02/18 | | | |
| | AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | Thu 12/10/17 | Tue 06/03/18 | | | |
| | | | | | | | |
| | If claims received and Independent Expert is not required | 100 days | Thu 12/10/17 | Tue 06/03/18 | T | | + |
| | 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)) | 30 days | Mon 20/11/17 | Wed 03/01/18 | | | |
| | AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle | 10 days | Thu 04/01/18 | Wed 17/01/18 | | | |
| | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | Mon 29/01/18 | Mon 29/01/18 | | | |
| | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | Thu 15/02/18 | Thu 15/02/18 | | | |
| | AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | Thu 12/10/17 | Tue 06/03/18 | | | |
| | | | | | | | |
| | If claims received and Independent Expert is required | 117 days | Mon 20/11/17 | Thu 10/05/18 | | | |
| | AEMO reviews submissions for additional claims | 4 days | Mon 20/11/17 | Thu 23/11/17 | | | |
| | If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert | 0 days | Thu 23/11/17 | Thu 23/11/17 | | | |
| | AEMO seeks nominations for Independent Expert and advises the market | 8 days | Fri 24/11/17 | Tue 05/12/17 | | | |
| | Referred Participant may object to AEMO's Independent Expert nomination | 3 days | Wed 06/12/17 | Fri 08/12/17 | | | |
| - | If objection, AEMO requests that AEMC appoint an Independent Expert | 1 day | Mon 11/12/17 | Mon 11/12/17 | | | |
| | AEMC appoints an Independent Expert | 0 1 | Tue 12/12/17 | Thu 14/12/17 | | | |
| | Acido appoints an independent Expert | 3 days | 106 12/12/17 | | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments | 3 days 30 days | Fri 15/12/17 | Wed 31/01/18 | | | |
| | ··· | • | | | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments | 30 days | Fri 15/12/17 | Wed 31/01/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO | 30 days 1 day | Fri 15/12/17 Thu 01/02/18 | Wed 31/01/18 Thu 01/02/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 | 30 days 1 day 1 day 0 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment | 30 days 1 day 1 day 0 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert | 30 days 1 day 1 day 0 days 15 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment | 30 days 1 day 1 day 0 days 15 days 10 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO | 30 days 1 day 1 day 0 days 15 days 10 days 15 days 15 days 15 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 Tue 03/04/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments | 30 days 1 day 1 day 0 days 15 days 10 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 Wed 04/04/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 Tue 03/04/18 Wed 04/04/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for | 30 days 1 day 1 day 0 days 15 days 10 days 15 days 1 day 1 day 1 day | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 Wed 04/04/18 Thu 05/04/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 Tue 03/04/18 Wed 04/04/18 Thu 05/04/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 1 day 1 day 0 days 15 days 10 days 15 days 14 day 1 day 1 day | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 Wed 04/04/18 Thu 05/04/18 Fri 06/04/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 02/02/18 Fri 09/03/18 Tue 03/04/18 Wed 04/04/18 Thu 05/04/18 Fri 20/04/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts | 30 days 1 day 1 day 0 days 15 days 10 days 15 days 10 days 15 days 1 day 1 day 1 day 0 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 Wed 04/04/18 Thu 05/04/18 Fri 06/04/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 Tue 03/04/18 Wed 04/04/18 Thu 05/04/18 Fri 20/04/18 | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) | 30 days 1 day 1 day 0 days 15 days 10 days 15 days 1 day 1 day 1 day 0 days 0 days | Fri 15/12/17 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Mon 05/02/18 Mon 26/02/18 Mon 12/03/18 Wed 04/04/18 Thu 05/04/18 Fri 06/04/18 Fri 20/04/18 | Wed 31/01/18 Thu 01/02/18 Fri 02/02/18 Fri 02/02/18 Fri 23/02/18 Fri 09/03/18 Tue 03/04/18 Wed 04/04/18 Thu 05/04/18 Fri 20/04/18 Fri 20/04/18 Fri 20/04/18 | | | |

| G-9 | Task Name | # Business Days | / '17 26 N | lov '17 03 | Dec '17 | 10 Dec '17 | 17 Dec '17 | 24 Dec '17 | 31 Dec '17 | 07 Jan '18 | 14 Jan '18 21 Jan S T T S M W |
|---|---|--|--------------|------------|-----------|------------------|------------|---------------|------------|------------------|--|
| | Direction to SA Generators issued | 2 days | 1 5 101 | WFS | 1 1 3 | S IVI VV F | 3 1 1 | 3 W W F | 3 1 1 | 5 IVI VV F | 3 1 1 3 101 00 |
| | Direction to SA Generators cancelled | 0 days | | | | | | | | | |
| | | - | | | | | | | | | |
| | AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors | 20 days | | | | | | | | | |
| | for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 41 2017, in accordance with NER 3.15.10C(a) | 0 days | _ | | | | | | | | |
| ■ | AEMO resides Final Settlement Statements for Billing Week 41 2017, in accordance with NEX 3.13.10C(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)) | 7 days | _ | | | | | | | | |
| | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f)) | 7 days | - | | | | | | | | |
| | 7 modes i antopante di market disternolo may socie te vary componentian amount (NET 0.12.2(1)) | 7 days | _ | | | | | | | | |
| | If no claims received and Independent Expert is not required | 100 days | | | | | | | | | |
| | AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for | 30 days | | | | | | | | | |
| - | compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants | 0 days | | | | | | | | • | 12/01 |
| | on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on | 0 days | | | | | | | | | |
| | compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | | | | | | | | | |
| | | | | | | | | | | | |
| | If claims received and Independent Expert is not 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, | 30 days | | | | | | | | | |
| - | 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) | 30 uays | | | | | | | | | |
| | 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 compensation amounts | 0 days | | | | | | | | | |
| | AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | | | | | | | | | |
| | | | | | | | | | | | |
| | If alaima resolved and Indonendant Event is required | 117 days | | | | | | | | | |
| | If claims received and Independent Expert is required AEMO reviews submissions for additional claims | 4 days | | | | | | | | 1 | |
| | | • | 23/11 | | | | | | | | |
| | If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert | 0 days | 23/11 | | _ | | | | | | |
| | AEMO seeks nominations for Independent Expert and advises the market | 8 days | | | <u> </u> | | | | | | |
| | Referred Participant may object to AEMO's Independent Expert nomination | 3 days | _ | | | _ | | | | | |
| | If objection, AEMO requests that AEMC appoint an Independent Expert | 1 day | _ | | | <u> </u> | | | | | |
| | AEMC appoints an Independent Expert Independent Expert determines value of additional compensation and prepares Draft Report and Assessments | 3 days | _ | | | — | | | | | |
| | | 30 days | _ | | | | | | | | |
| | Independent Expert provides Draft Assessment to each Referred Participant and AEMO AEMO publishes Draft Report on behalf of Independent Expert | 1 day | _ | | | | | | | | |
| 2 1 | AEMO publishes draft report on behalf of independent expert | 1 day | | | | | | | | | |
| | · | 0 -1 | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert | 0 days | | | | | | | | | |
| | · | 0 days 15 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert | • | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment | 15 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert | 15 days 10 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments | 15 days 10 days 15 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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)) | 15 days 10 days 15 days 1 day 1 day 1 day | | | | | | | | | |
| 3 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts | 15 days 10 days 15 days 1 day 1 day 1 day 1 day 0 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation, in accordance with NER 3.15.10C(b) | 15 days 10 days 15 days 1 day 1 day 1 day 0 days 0 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) | 15 days 10 days 15 days 1 day 1 day 1 day 0 days 0 days 0 days | | | | | | | | | |
| - | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary 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 | 15 days 10 days 15 days 1 day 1 day 1 day 0 days 0 days | | | | | | | | | |
| | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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 notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) | 15 days 10 days 15 days 1 day 1 day 1 day 11 days 0 days 0 days 150 days | | | | | | | | | |



| | Task Name | # Business Days | 01 Apr '18 S M W F | 08 Apr '18 S T T S | 15 Apr '18 M W F | 22 Apr '18 S T T 9 | 29 Apr '18 M W F | 06 May '18 | 13 May '18 M W F | 20 May '18 S T T | 27 May ' |
|---|--|--|-----------------------------|-------------------------------|---------------------------|-----------------------------|---------------------------|-------------|---------------------------|-------------------------|----------|
| | Direction to SA Generators issued | 2 days | | | | | _ , , , , , , , | | _ , , •• , 1 | | |
| | Direction to SA Generators cancelled | 0 days | | | | | | | | | |
| | AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors | 20 days | | | | | | | | | |
| | for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 41 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 | | | | | | | | | |
| | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f)) | 7 days | | | | | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | If we alsine asserted and bodomendout Former is not required | 100 days | | | | | | | | | |
|) | 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)) | 30 days | | | | | | | | | |
| 2 | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | | | | | | | | | |
| 3 | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts | 0 days | | | | | | | | | |
| 4 | AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | | | | | | | | | |
| 5 | | | | | | | | | | | |
| ; | 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)) | 30 days | | | | | | | | | |
| 3 | 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 compensation amounts | 0 days | | | | | | | | | |
| 1 | AEMO must complete final compensation within 100 business days if Independent Expert is not required | 100 days | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | If claims received and Independent Expert is required | 117 days | | | | | | | | | |
| 1 | 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 | | | | | | | | | |
| 3 | AEMO seeks nominations for Independent Expert and advises the market | 8 days | | | | | | | | | |
| | Referred Participant may object to AEMO's Independent Expert nomination | 3 days | | | | | | | | | |
| 3 | If objection, AEMO requests that AEMC appoint an Independent Expert | 1 day | | | | | | | | | |
|) | AEMC appoints an Independent Expert | 3 days | - | | | | | | | | |
| | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments | 30 days | - | | | | | | | | |
| | independent Expert determines value of additional compensation and prepares brait report and Assessments | , | | | | | | | | | |
| 7 | Independent Export provides Droft Assessment to each Referred Participant and AEMO | | | | | | | | | | |
| | Independent Expert provides Draft Assessment to each Referred Participant and AEMO | 1 day | _ | | | | | | | | |
| 7 | AEMO publishes Draft Report on behalf of Independent Expert | 1 day | | | | | | | | | |
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| 3 | AEMO publishes Draft Report on behalf of Independent Expert | 1 day | | | | | | | | | |
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