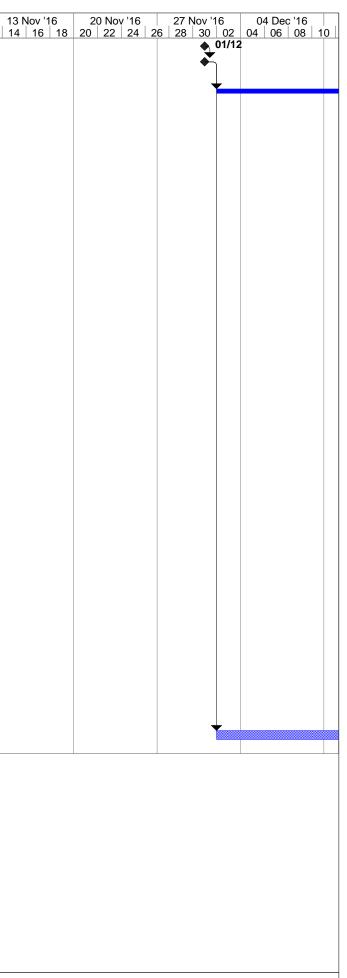
	0	Task Name	# Business Days	Start	Finish	30 Oct '16	06 Nov '16 4 06 08 10 1	1 12 1
1	Ĭ	Direction to SA Generator issued	0 days	Thu 01/12/16	Thu 01/12/16	29 31 02 0	4 06 08 10 1	12 1
2		Direction to SA Generator cancelled	0 days	Thu 01/12/16	Thu 01/12/16	_		
3	_		,			-		
4		AEMO makes provisional determination 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))	19 days	Fri 02/12/16	Fri 30/12/16			
5		AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days	Fri 30/12/16	Fri 30/12/16	=		
6		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Fri 30/12/16	Fri 30/12/16	_		
7		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Tue 03/01/17	Wed 11/01/17	_		
8 9		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Tue 03/01/17	Wed 11/01/17	-		
9 10		STAGE 1 - Claims received and Independent Expert is required	174 days?	Thu 12/01/17	Mon 18/09/17			
11		AEMO reviews submissions for additional claims	7 days	Thu 12/01/17	Fri 20/01/17	_		
12		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Fri 20/01/17	Fri 20/01/17			
13		AEMO seeks nominations for Independent Expert and advises the market	5 days	Mon 23/01/17	Mon 30/01/17			
14		Referred Participant may object to AEMO's Independent Expert nomination	3 days	Tue 31/01/17	Thu 02/02/17			
15		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Fri 03/02/17	Fri 03/02/17			
16		AEMC appoints an Independent Expert	3 days	Mon 06/02/17	Wed 08/02/17			
17		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days	Thu 09/02/17	Mon 10/04/17	_		
18		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Tue 11/04/17	Tue 11/04/17			
19		AEMO publishes Draft Report on behalf of Independent Expert	1 day	Wed 12/04/17	Wed 12/04/17	_		
20		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day	Wed 12/04/17	Wed 12/04/17	_		
21		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	Thu 13/04/17	Tue 09/05/17			
22		Referred Participants submit additional information requested by Independent Expert	10 days	Wed 10/05/17	Tue 23/05/17	_		
23		Independent Expert prepares Final Report and Assessments	15 days	Wed 24/05/17	Tue 13/06/17	_		
24		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Wed 14/06/17	Wed 14/06/17			
25		AEMO publishes Final Report on behalf of Independent Expert	1 day	Thu 15/06/17	Thu 15/06/17			
26		STAGE 2 - Additional Claims received for Other Directions and Independent Expert is	68 days?	Thu 15/06/17	Mon 18/09/17			
07		required	4 .1	Thu: 45/00/47	Thu: 45/00/47	_		
27		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day	Thu 15/06/17	Thu 15/06/17	_		
28		Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days	Fri 16/06/17	Thu 06/07/17			
29		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Fri 07/07/17	Fri 07/07/17	_		
30		AEMO publishes Draft Report on behalf of Independent Expert	1 day	Mon 10/07/17	Mon 10/07/17			
31		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days	Tue 11/07/17	Thu 20/07/17			
32		Referred Participants submit additional information requested by Independent Expert	4 days	Fri 21/07/17	Wed 26/07/17			
33		Independent Expert prepares Final Report and Assessments	15 days	Thu 27/07/17	Wed 16/08/17			
34		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 17/08/17	Thu 17/08/17			
35		AEMO publishes Final Report on behalf of Independent Expert	1 day	Fri 18/08/17	Fri 18/08/17			
36		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))	3 days	Fri 18/08/17	Tue 22/08/17			
37		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Tue 22/08/17	Tue 22/08/17			
38		AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day	Fri 25/08/17	Fri 25/08/17			
39		AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 13/09/17	Wed 13/09/17			
		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	Fri 02/12/16	Mon 18/09/17			

Detailed Task

Milestone 🔶

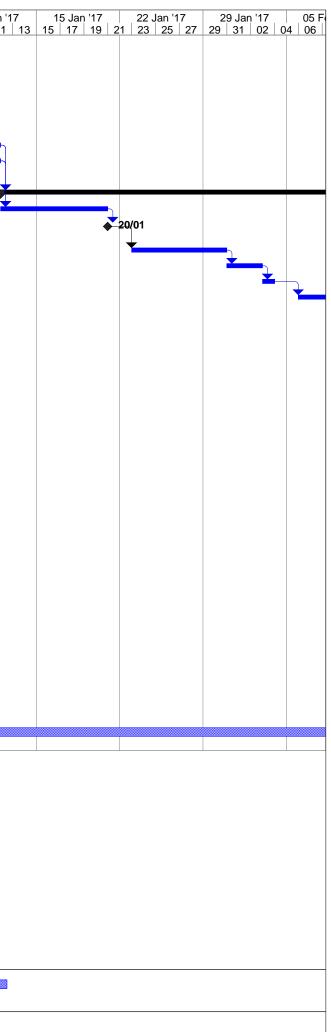
Task



	0	Task Name	# Business Days	11 Dec '16	18 Dec '16	25 Dec '16 24 26 28 30 0	01 Jan '17 01 03 05 0	08 Jan
1	Ĭ	Direction to SA Generator issued	0 days			24 20 20 30 0	03 03 0	1 03 1
2		Direction to SA Generator cancelled	0 days	_				
3								
4		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))	19 days	_				
5	 ,	AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days	_		30	/12	
		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days			30	/12	
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	-		•	*	
8		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	-			*	
9			,	-				
10		STAGE 1 - Claims received and Independent Expert is required	174 days?	-				
		AEMO reviews submissions for additional claims	7 days	_				
2		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-				
13		AEMO seeks nominations for Independent Expert and advises the market	5 days	-				
14		Referred Participant may object to AEMO's Independent Expert nomination	3 days	_				
5		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	_				
6		AEMC appoints an Independent Expert	3 days	_				
		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days	-				
7 8		Independent Expert determines value of additional compensation and prepares Drait Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	-				
9		AEMO publishes Draft Report on behalf of Independent Expert	1 day	_				
20		AEMO publishes brait Report on behalf of Independent Expert AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day	_				
		Referred Participants submit comments to Independent Expert on Draft Report and Assessment of Denail of Independent Expert	,	_				
21			16 days	_				
22		Referred Participants submit additional information requested by Independent Expert	10 days	_				
3		Independent Expert prepares Final Report and Assessments	15 days	_				
4		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	_				
5		AEMO publishes Final Report on behalf of Independent Expert	1 day	_				
6		STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required	68 days?					
7		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day					
8		Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days					
29		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
0		AEMO publishes Draft Report on behalf of Independent Expert	1 day					
81		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days					
2		Referred Participants submit additional information requested by Independent Expert	4 days					
3		Independent Expert prepares Final Report and Assessments	15 days					
4		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	1				
5		AEMO publishes Final Report on behalf of Independent Expert	1 day					
6		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))	3 days					
7		AEMO notifies Referred Participants of final determination on compensation amounts	0 days					
		AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day					
88		AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days					
39		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days					

Detailed Task

Milestone • Summary



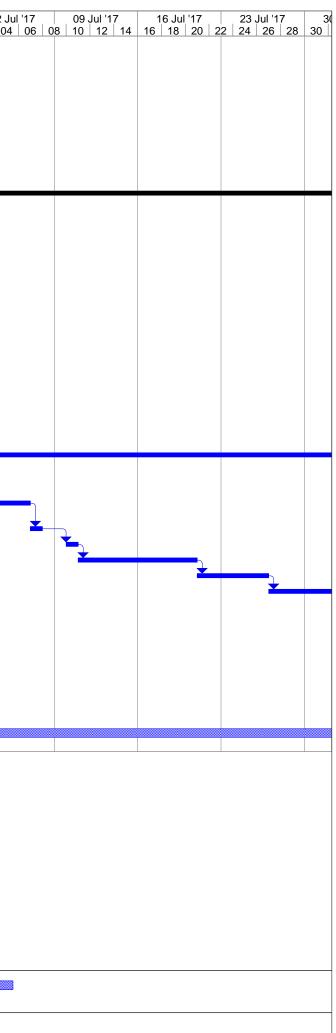
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2 - Additional Claims received for Other Directions a	and Independent Expert is	68 days?	
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	0	Task Name	# Business Days	04 Jun '17	11 Jun '17 0 12 14 16	18 Jun '17 18 20 22	25 Jun '17	02 Ju
1		Direction to SA Generator issued	0 days	04 06 08	10 12 14 10	10 20 22	24 20 20 30	02 04
2		Direction to SA Generator cancelled	0 days					
3								
4		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))	19 days	-				
5		AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days					
6		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days					
7		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days					
8		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days					
9								
10		STAGE 1 - Claims received and Independent Expert is required	174 days?					
11		AEMO reviews submissions for additional claims	7 days					
12		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-				
13		AEMO seeks nominations for Independent Expert and advises the market	5 days	_				
14		Referred Participant may object to AEMO's Independent Expert nomination	3 days					
15		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day					
16		AEMC appoints an Independent Expert	3 days	_				
17	III 🗧	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days					
18		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
19		AEMO publishes Draft Report on behalf of Independent Expert	1 day					
20		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day					
21		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	_				
22		Referred Participants submit additional information requested by Independent Expert	10 days					
23		Independent Expert prepares Final Report and Assessments	15 days	_				
24		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	_				
25		AEMO publishes Final Report on behalf of Independent Expert	1 day					
26		STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required	68 days?					
27		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day					
		Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days	-				
28								
28 29		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
		AEMO publishes Draft Report on behalf of Independent Expert	1 day 1 day	-				
29 30			,	-				
29 30 31		AEMO publishes Draft Report on behalf of Independent Expert	1 day	-				
29		AEMO publishes Draft Report on behalf of Independent Expert Referred Participants submit comments to Independent Expert on Draft Report and Assessment	1 day 8 days	-				
29 30 31 32		AEMO publishes Draft Report 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	1 day 8 days 4 days 15 days 1 day	-				
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Milestone •

Page 5



	0	Task Name	# Business Days	0 Jul '17 01 03	06 Aug '17 05 07 09 11	13 Aug '17 13 15 17 19	20 Aug '17 9 21 23 25	27 Aug '17 27 29 31
1	Ĭ	Direction to SA Generator issued	0 days					20 01
2		Direction to SA Generator cancelled	0 days					
3								
4		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))	19 days					
	₩,	AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days					
6		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days					
7	III -	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days					
8		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days					
9				_				
10		STAGE 1 - Claims received and Independent Expert is required	174 days?					
		AEMO reviews submissions for additional claims	7 days					
12		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days					
13		AEMO seeks nominations for Independent Expert and advises the market	5 days					
14		Referred Participant may object to AEMO's Independent Expert nomination	3 days					
15		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day					
16		AEMC appoints an Independent Expert	3 days					
17		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days					
18		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day					
19		AEMO publishes Draft Report on behalf of Independent Expert	1 day					
20		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day					
21		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days					
22	<u> </u>	Referred Participants submit additional information requested by Independent Expert	10 days					
23		Independent Expert prepares Final Report and Assessments	15 days					
24		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day					
25	<u> </u>	AEMO publishes Final Report on behalf of Independent Expert	1 day					
26		STAGE 2 - Additional Claims received for Other Directions and Independent Expert is	68 days?					
		reguired						
		required Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day					
27		•	1 day 15 days	-				
27 28 29		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO	15 days 1 day					
27 28		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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	15 days	-				
27 28 29 30 31		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days 1 day	-				
27 28 29 30		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert	15 days 1 day 1 day					
27 28 29 30 31		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days 1 day 1 day 8 days	-				
27 28 29 30 31 32 33 33 34		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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	15 days 1 day 1 day 8 days 4 days 15 days 1 day					
27 28 29 30 31 32 33 34 35		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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 and Assessments Independent Expert prepares Final Report and Assessments AEMO publishes Final Report on behalf of Independent Expert	15 days 1 day 1 day 8 days 4 days 15 days 1 day 1 day 1 day			*		
27 28 29 30 31 32 33 34 35 36		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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 and Assessments 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 1 day 1 day 8 days 4 days 15 days 1 day 1 day 3 days			*		
27 28 29 30 31 32 33 34 35		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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 Report and Assessments Independent Expert provides Final Report and Assessments Independent Expert provides Final Report and Assessments AEMO publishes Final Report on behalf of Independent Expert 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 1 day 1 day 8 days 4 days 15 days 1 day 1 day 1 day			¥.	◆ 22/08	
27 28 29 30 31 32 33 34 35 36 37		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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 and Assessments 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 1 day 1 day 8 days 4 days 15 days 1 day 1 day 3 days				◆ 22/08	
27 28 29 30 31 32 33 34 35 36 37 38		Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B Independent Expert determines value of additional compensation under 3.15.7B 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 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 Report and 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 for Billing Week 33 with the final determination, in accordance with NER	15 days 1 day 1 day 8 days 4 days 15 days 1 day 1 day 3 days 0 days				22/08	

Project: Intervention Settlement Timetable for Directions on 1 December 2016 Detail

Detailed Task

Milestone 🔶

