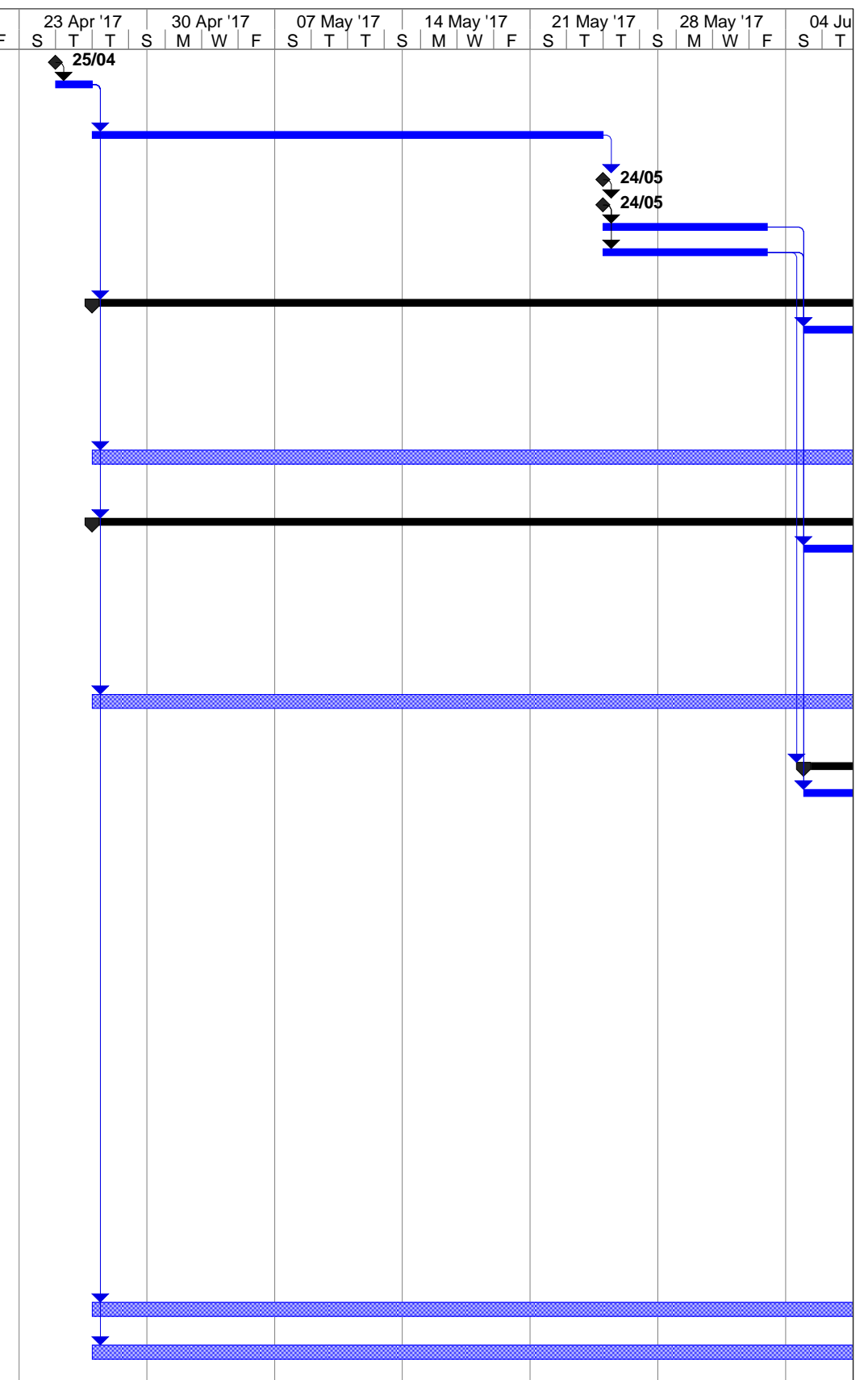


ID	Task Name	# Business Days	Start	Finish	7 F	23 Apr '17 S	T	T	S	30 Apr '17 M	W	F	07 May '17 S	T	T	S	14 May '17 M	W	F	21 May '17 S	T	T	S	28 May '17 M	W	F	04 Ju S	T
1	Direction to SA Generators issued	0 days	Tue 25/04/17	Tue 25/04/17																								
2	Direction to SA Generators cancelled	2 days	Tue 25/04/17	Wed 26/04/17																								
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))	20 days	Thu 27/04/17	Wed 24/05/17																								
5	AEMO issues Final Settlement Statements for Billing Week 17 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 24/05/17	Wed 24/05/17																								
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 24/05/17	Wed 24/05/17																								
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 25/05/17	Fri 02/06/17																								
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 25/05/17	Fri 02/06/17																								
9																												
10	If no claims received and Independent Expert is not required...	100 days	Thu 27/04/17	Wed 13/09/17																								
11	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	Mon 05/06/17	Fri 23/06/17																								
12	AEMO issues Preliminary Settlement Statement with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 30/06/17	Fri 30/06/17																								
13	AEMO issues Final Settlement Statement with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 19/07/17	Wed 19/07/17																								
14	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Thu 27/04/17	Wed 13/09/17																								
15																												
16	If claims received and Independent Expert is not required...	100 days	Thu 27/04/17	Wed 13/09/17																								
17	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	Mon 05/06/17	Fri 21/07/17																								
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Mon 24/07/17	Fri 04/08/17																								
19	AEMO issues Preliminary Settlement Statement with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 04/08/17	Fri 04/08/17																								
20	AEMO issues Final Settlement Statement with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 23/08/17	Wed 23/08/17																								
21	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Thu 27/04/17	Wed 13/09/17																								
22																												
23	If claims received and Independent Expert is required...	118 days	Mon 05/06/17	Wed 15/11/17																								
24	AEMO reviews submissions for additional claims	7 days	Mon 05/06/17	Tue 13/06/17																								
25	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Tue 13/06/17	Tue 13/06/17																								
26	AEMO seeks nominations for Independent Expert and advises the market	5 days	Wed 14/06/17	Tue 20/06/17																								
27	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Wed 21/06/17	Fri 23/06/17																								
28	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Mon 26/06/17	Mon 26/06/17																								
29	AEMC appoints an Independent Expert	3 days	Tue 27/06/17	Thu 29/06/17																								
30	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	39 days	Fri 30/06/17	Wed 23/08/17																								
31	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Thu 24/08/17	Thu 24/08/17																								
32	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Fri 25/08/17	Fri 25/08/17																								
33	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Fri 25/08/17	Fri 25/08/17																								
34	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Mon 28/08/17	Fri 15/09/17																								
35	Referred Participants submit additional information requested by Independent Expert	10 days	Mon 18/09/17	Fri 29/09/17																								
36	Independent Expert prepares Final Report and Assessments	13 days	Mon 02/10/17	Wed 18/10/17																								
37	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 19/10/17	Thu 19/10/17																								
38	AEMO publishes Final Report on behalf of Independent Expert	1 day	Fri 20/10/17	Fri 20/10/17																								
39	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))	4 days	Mon 23/10/17	Thu 26/10/17																								
40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 27/10/17	Fri 27/10/17																								
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 27/10/17	Fri 27/10/17																								
42	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 15/11/17	Wed 15/11/17																								
43	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	Thu 27/04/17	Wed 22/11/17																								
44	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	Thu 27/04/17	Fri 02/02/18																								



ID	Task Name	# Business Days	4 Jun '17	11 Jun '17	18 Jun '17	25 Jun '17	02 Jul '17	09 Jul '17	16 Jul '17	23 Jul '17	30 Jul '17															
			T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S
1	Direction to SA Generators issued	0 days																								
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5	AEMO issues Final Settlement Statements for Billing Week 17 2017, in accordance with NER 3.15.10C(a)	0 days																								
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11	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																								
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14	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	[Blue hatched bar]																							
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16	If claims received and Independent Expert is not required...	100 days	[Solid black bar]																							
17	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																								
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