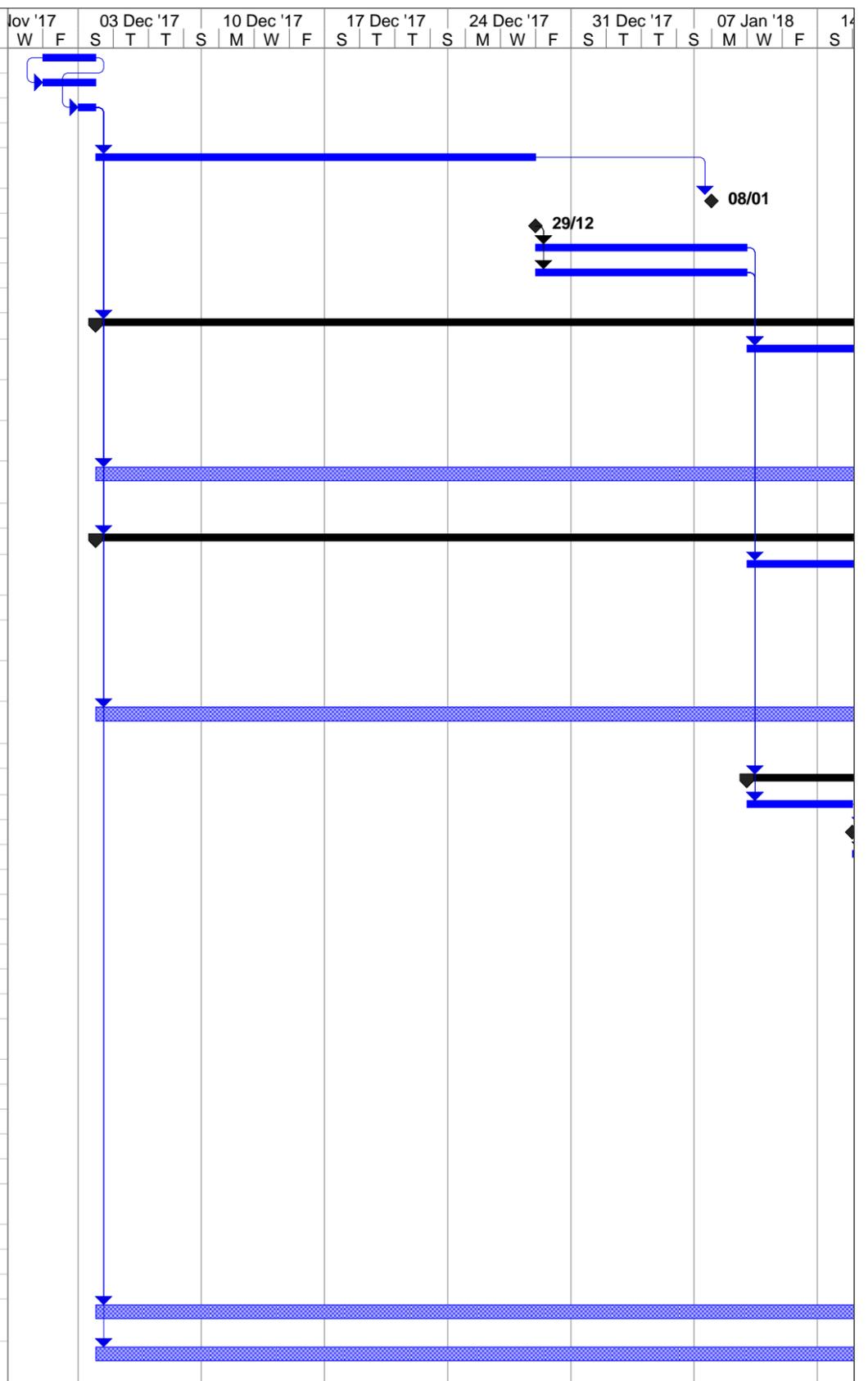


ID	Task Name	# Business Days	Start	Finish	Nov '17	03 Dec '17	10 Dec '17	17 Dec '17	24 Dec '17	31 Dec '17	07 Jan '18	14									
					W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S
1	Directions to SA Generators issued	2 days	Fri 01/12/17	Sun 03/12/17																	
2	Directions to SA Generators for Billing Week 49 2017	2 days	Fri 01/12/17	Sun 03/12/17																	
3	Directions to SA Generators cancelled	1 day	Sun 03/12/17	Sun 03/12/17																	
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))	17 days	Mon 04/12/17	Thu 28/12/17																	
6	AEMO issues Final Settlement Statements for Billing Week 49 2017, in accordance with NER 3.15.10C(a)	0 days	Mon 08/01/18	Mon 08/01/18																	
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Fri 29/12/17	Fri 29/12/17																	
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Fri 29/12/17	Tue 09/01/18																	
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Fri 29/12/17	Tue 09/01/18																	
10																					
11	If no claims received and Independent Expert is not required...	100 days	Mon 04/12/17	Tue 01/05/18																	
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	Wed 10/01/18	Wed 21/02/18																	
13	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 02/03/18	Fri 02/03/18																	
14	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 21/03/18	Wed 21/03/18																	
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 04/12/17	Tue 01/05/18																	
16																					
17	If claims received and Independent Expert is not required...	100 days	Mon 04/12/17	Tue 01/05/18																	
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	Wed 10/01/18	Wed 28/02/18																	
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Thu 01/03/18	Wed 14/03/18																	
20	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																	
21	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																	
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 04/12/17	Tue 01/05/18																	
23																					
24	If claims received and Independent Expert is required...	121 days	Wed 10/01/18	Wed 04/07/18																	
25	AEMO reviews submissions for additional claims	4 days	Wed 10/01/18	Mon 15/01/18																	
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Mon 15/01/18	Mon 15/01/18																	
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Tue 16/01/18	Thu 25/01/18																	
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Mon 29/01/18	Wed 31/01/18																	
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Thu 01/02/18	Thu 01/02/18																	
30	AEMC appoints an Independent Expert	3 days	Fri 02/02/18	Tue 06/02/18																	
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Wed 07/02/18	Tue 27/03/18																	
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Wed 28/03/18	Wed 28/03/18																	
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Thu 29/03/18	Thu 29/03/18																	
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Thu 29/03/18	Thu 29/03/18																	
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Tue 03/04/18	Mon 23/04/18																	
36	Referred Participants submit additional information requested by Independent Expert	10 days	Tue 24/04/18	Tue 08/05/18																	
37	Independent Expert prepares Final Report and Assessments	15 days	Wed 09/05/18	Tue 29/05/18																	
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Wed 30/05/18	Wed 30/05/18																	
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Thu 31/05/18	Thu 31/05/18																	
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	Fri 01/06/18	Thu 14/06/18																	
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 15/06/18	Fri 15/06/18																	
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 15/06/18	Fri 15/06/18																	
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 04/07/18	Wed 04/07/18																	
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	Mon 04/12/17	Tue 10/07/18																	
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	Mon 04/12/17	Tue 18/09/18																	



Project: Directions between 1 and 3 December 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	18 Mar '18	25 Mar '18	01 Apr '18	08 Apr '18	15 Apr '18	22 Apr '18	29 Apr '18	06 May '18	13 May '18
			M W F	S T T	S M W F	S T T S	M W F S	S T T S	M W F S	S T T S	M W F S
1	Directions to SA Generators issued	2 days									
2	Directions to SA Generators for Billing Week 49 2017	2 days									
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))	17 days									
6	AEMO issues Final Settlement Statements for Billing Week 49 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									
10											
11	If no claims received and Independent Expert is not required...	100 days	[Summary bar from 18 Mar to 29 Apr]								
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									
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									
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	[Summary bar from 18 Mar to 29 Apr]								
16											
17	If claims received and Independent Expert is not required...	100 days	[Summary bar from 18 Mar to 29 Apr]								
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									
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days									
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days									
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days									
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	[Summary bar from 18 Mar to 29 Apr]								
23											
24	If claims received and Independent Expert is required...	121 days	[Summary bar from 18 Mar to 13 May]								
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									
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									
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
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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									
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	[Summary bar from 18 Mar to 13 May]								
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	[Summary bar from 18 Mar to 13 May]								



Project: Directions between 1 and 3 December 2017

Baseline Milestone Detailed Task Summary Baseline
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