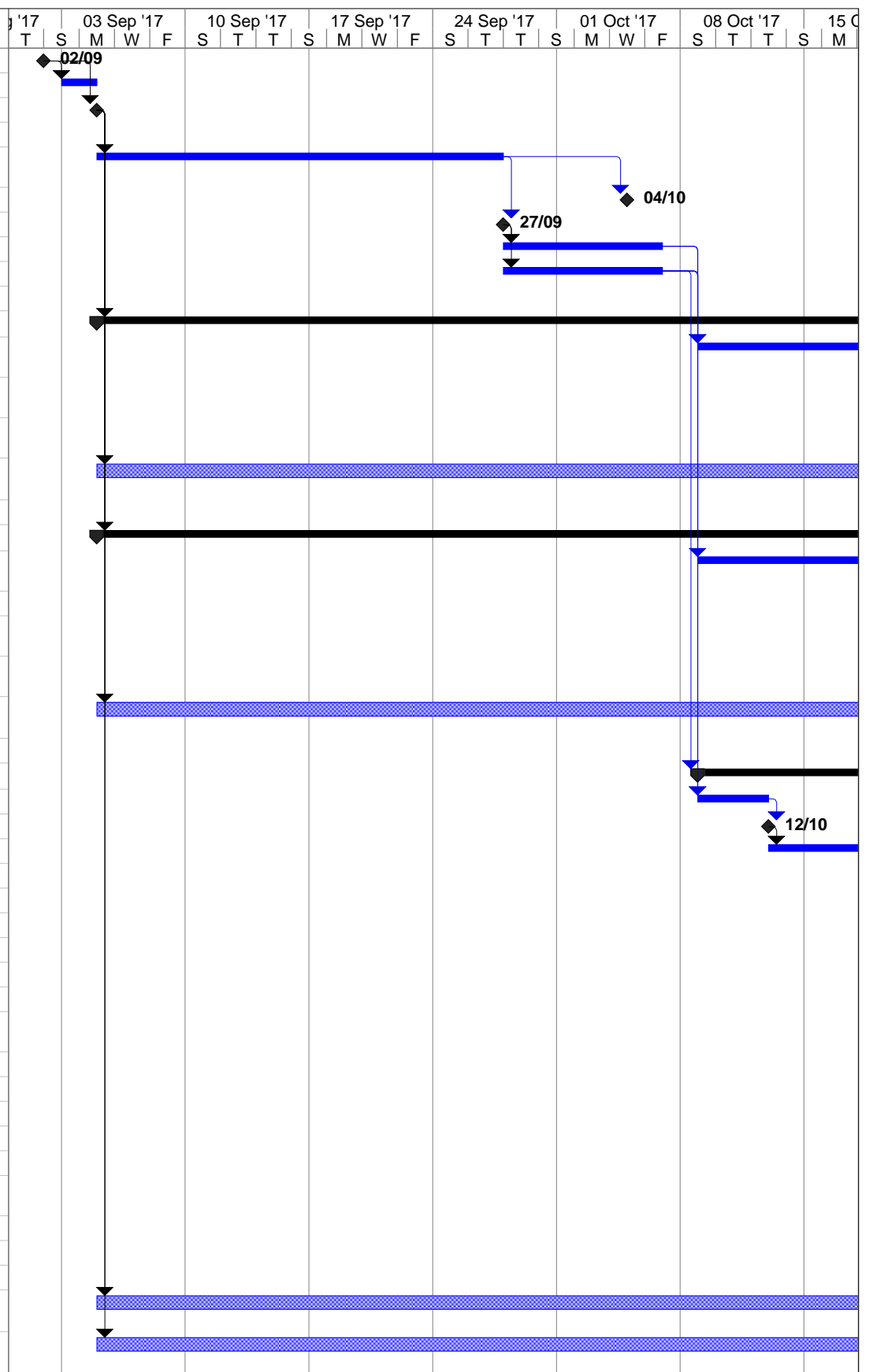


ID	Task Name	# Business Days	Start	Finish	'17	03 Sep '17	10 Sep '17	17 Sep '17	24 Sep '17	01 Oct '17	08 Oct '17	15 Oct '17									
					T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M
1	Direction to a SA Generator issued	0 days	Sat 02/09/17	Sat 02/09/17		◆															
2	Direction to a SA Generator for Billing Week 36 2017	2 days	Sun 03/09/17	Mon 04/09/17																	
3	Direction to a SA Generator cancelled	0 days	Mon 04/09/17	Mon 04/09/17																	
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))	16 days	Tue 05/09/17	Wed 27/09/17																	
6	AEMO issues Final Settlement Statements for Billing Week 36 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 04/10/17	Wed 04/10/17																	
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 27/09/17	Wed 27/09/17																	
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 28/09/17	Fri 06/10/17																	
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 28/09/17	Fri 06/10/17																	
10																					
11	If no claims received and Independent Expert is not required...	100 days	Tue 05/09/17	Mon 29/01/18																	
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))	35 days	Mon 09/10/17	Fri 24/11/17																	
13	AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 01/12/17	Fri 01/12/17																	
14	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 20/12/17	Wed 20/12/17																	
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18																	
16																					
17	If claims received and Independent Expert is not required...	100 days	Tue 05/09/17	Mon 29/01/18																	
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))	30 days	Mon 09/10/17	Fri 17/11/17																	
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Mon 20/11/17	Fri 01/12/17																	
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 08/12/17	Fri 08/12/17																	
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 29/12/17	Fri 29/12/17																	
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18																	
23																					
24	If claims received and Independent Expert is required...	117 days	Mon 09/10/17	Tue 27/03/18																	
25	AEMO reviews submissions for additional claims	4 days	Mon 09/10/17	Thu 12/10/17																	
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Thu 12/10/17	Thu 12/10/17																	
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 13/10/17	Tue 24/10/17																	
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Wed 25/10/17	Fri 27/10/17																	
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Mon 30/10/17	Mon 30/10/17																	
30	AEMC appoints an Independent Expert	3 days	Tue 31/10/17	Thu 02/11/17																	
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days	Fri 03/11/17	Thu 14/12/17																	
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Fri 15/12/17	Fri 15/12/17																	
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Mon 18/12/17	Mon 18/12/17																	
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Mon 18/12/17	Mon 18/12/17																	
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Tue 19/12/17	Thu 11/01/18																	
36	Referred Participants submit additional information requested by Independent Expert	10 days	Fri 12/01/18	Thu 25/01/18																	
37	Independent Expert prepares Final Report and Assessments	15 days	Mon 29/01/18	Fri 16/02/18																	
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 19/02/18	Mon 19/02/18																	
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 20/02/18	Tue 20/02/18																	
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))	8 days	Wed 21/02/18	Fri 02/03/18																	
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 02/03/18	Fri 02/03/18																	
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 02/03/18	Fri 02/03/18																	
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Tue 27/03/18	Tue 27/03/18																	
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	Tue 05/09/17	Tue 10/04/18																	
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	Tue 05/09/17	Wed 20/06/18																	



Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	7 Dec '17	24 Dec '17	31 Dec '17	07 Jan '18	14 Jan '18	21 Jan '18	28 Jan '18	04 Feb '18	11 Feb '18	18 Feb '18
			T	T	S	M	W	F	S	T	T	S
1	Direction to a SA Generator issued	0 days										
2	Direction to a SA Generator for Billing Week 36 2017	2 days										
3	Direction to a SA Generator cancelled	0 days										
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))	16 days										
6	AEMO issues Final Settlement Statements for Billing Week 36 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	—————▶									
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))	35 days										
13	AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days										
14	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, 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	—————▶									
16												
17	If claims received and Independent Expert is not required...	100 days	—————▶									
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))	30 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	—————▶									
23												
24	If claims received and Independent Expert is required...	117 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	30 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										
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))	8 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	—————▶									
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	—————▶									

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017

Baseline Milestone ◊ Detailed Task ———▶ Summary ———▶ Baseline ———▶
 Baseline Summary ———▶ Milestone ◊ Task ———▶

ID	Task Name	# Business Days	18 Feb '18			25 Feb '18			04 Mar '18			11 Mar '18			18 Mar '18			25 Mar '18			01 Apr '18			08 Apr '18			15 Apr '18			
			M	W	F	S	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 a SA Generator issued	0 days																												
2	Direction to a SA Generator for Billing Week 36 2017	2 days																												
3	Direction to a SA Generator cancelled	0 days																												
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))	16 days																												
6	AEMO issues Final Settlement Statements for Billing Week 36 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																												
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))	35 days																												
13	AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days																												
14	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, 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																												
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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))	30 days																												
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