	0	Task Name	# Business Days	Start	Finish	07 Jan '18 M W	3 14 F S	4 Jan '18 T │ T │ \$	21 S M
1	Ĭ	Directions to SA Generators issued	3 days	Fri 12/01/18	Sun 14/01/18				
2		Directions to SA Generators for Billing Week 3 2018	2 days	Sun 14/01/18	Mon 15/01/18				
3		Directions to SA Generators cancelled	2 days	Sun 14/01/18	Mon 15/01/18			٦ r	
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	Tue 16/01/18	Thu 08/02/18				
6		AEMO issues Final Settlement Statements for Billing Week 3 2018, in accordance with NER 3.15.10C(a)	0 days	Thu 15/02/18	Thu 15/02/18				
7		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Thu 08/02/18	Thu 08/02/18				
8		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Fri 09/02/18	Mon 19/02/18				
9		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Fri 09/02/18	Mon 19/02/18				
10									
11		If no claims received and Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18		-	·	
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	Tue 20/02/18	Wed 04/04/18				
13		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 13/04/18	Fri 13/04/18				
14		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 03/05/18	Thu 03/05/18		_		
15		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18				
16 17		If claims received and Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18				
18		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	40 days	Tue 20/02/18	Wed 18/04/18	-			
		3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	-			-			
19		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Thu 19/04/18	Thu 03/05/18				
20		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 11/05/18	Fri 11/05/18				
21		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 30/05/18	Wed 30/05/18	-			
22		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18	-			
23 24	_	If claims received and Independent Expert is required	124 days	Tue 20/02/18	Wed 15/08/18	-			
25		AEMO reviews submissions for additional claims	4 days	Tue 20/02/18	Fri 23/02/18				
26			0 days	Fri 23/02/18	Fri 23/02/18				
		If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 uays			1			
27		AEMO seeks nominations for Independent Expert and advises the market	8 days	Mon 26/02/18	Wed 07/03/18				
	_			Mon 26/02/18 Thu 08/03/18	Wed 07/03/18 Mon 12/03/18	-			
28		AEMO seeks nominations for Independent Expert and advises the market	8 days			-			
28 29		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination	8 days 3 days	Thu 08/03/18	Mon 12/03/18	-			
27 28 29 30 31		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert	8 days 3 days 1 day	Thu 08/03/18 Tue 13/03/18	Mon 12/03/18 Tue 13/03/18				
28 29 30		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert	8 days 3 days 1 day 3 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18	-			
28 29 30 31 32		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	8 days 3 days 1 day 3 days 35 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18				
28 29 30 31 32 33		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert Independent Expert determines value of additional compensation and prepares Draft Report and Assessments Independent Expert provides Draft Assessment to each Referred Participant and AEMO	8 days 3 days 1 day 3 days 35 days 1 day	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18	- - - -			
28 29 30 31 32 33 34		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18				
28 29 30 31 32 33 34 35		 AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment 	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18				
28 29 30 31 32 33 34 35 36		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 10 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 15/06/18				
28 29 30 31 32 33 34 35 36 37		 AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 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 	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 10 days 15 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 18/06/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/06/18 Fri 06/07/18				
28 29 30 31 32 33 34 35 36 37 38		 AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 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 	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 10 days 15 days 14 day 10 days 15 days 14 day 15 days 15 days 16 day 17 day 17 day 18 day 19 day 19 day 10 days 10 day	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 18/06/18 Mon 09/07/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/07/18 Mon 09/07/18				
28 29 30 31 32 33 33 33 33 33 33 33 33 33 33 33 33		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 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 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 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	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 10 days 15 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 18/06/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/06/18 Fri 06/07/18				
28 29 30 31 32 33 34 35 36 37 38 39 40		 AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert provides Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 15 days 15 days 14 day 1 days 1 day 1 days 1 day 1 days 1 day 1 days 1 days 1 day 1 days 1 day 1 days 1 day 1 days 1 day 1 day 1 days 1 day 1 day 1 days 1 day 1 days 1 day 1 day 1 days 1 day 1 days 1 day	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 08/07/18 Tue 10/07/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/07/18 Mon 09/07/18 Tue 10/07/18				
28 29 30 31 32 33 34 35 36 37 38 39 40 41		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert provides Final Report and Assessments Independent Expert provides 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 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))	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 10 days 15 days 1 day 1 day 13 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 08/07/18 Tue 10/07/18 Wed 11/07/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/07/18 Mon 09/07/18 Tue 10/07/18 Fri 27/07/18				
28 29 30 31 32 33 34 35 36 37 38 39 40		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert Independent Expert determines value of additional compensation and prepares Draft Report and Assessments 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert provides Final Report and Assessments Independent Expert provides 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),(b(1))) AEMO notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determ	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 15 days 15 days 1 day 13 days 0 days 0 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 09/07/18 Tue 10/07/18 Wed 11/07/18 Fri 27/07/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 05/07/18 Mon 09/07/18 Tue 10/07/18 Fri 27/07/18				
28 29 30 31 32 33 34 35 36 37 38 39 40 41 41		AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination If objection, AEMO requests that AEMC appoint an Independent Expert AEMC appoints an Independent Expert 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 Referred Participants submit comments to Independent Expert on Draft Report and Assessment Referred Participants submit additional information requested by Independent Expert Independent Expert provides Final Report and Assessments Independent Expert provides 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	8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days 15 days 15 days 15 days 14 day 15 days 0 days	Thu 08/03/18 Tue 13/03/18 Wed 14/03/18 Mon 19/03/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Mon 14/05/18 Mon 04/06/18 Mon 09/07/18 Tue 10/07/18 Wed 11/07/18 Fri 27/07/18 Fri 27/07/18	Mon 12/03/18 Tue 13/03/18 Fri 16/03/18 Wed 09/05/18 Thu 10/05/18 Fri 11/05/18 Fri 11/05/18 Fri 01/06/18 Fri 06/07/18 Mon 09/07/18 Tue 10/07/18 Fri 27/07/18 Fri 27/07/18 Fri 27/07/18				

Project: Directions between 12 & 15 Jan 2018

Baseline Milestone \diamond Baseline Summary Detailed Task

Milestone

Summary

Task

Baseline

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ID	0	Task Name	# Business Days	8	25 Feb '18	04 Mar '18	11 Mar '18 S T T	18 Mar '18	25 Ma S T
1	Ĭ	Directions to SA Generators issued	3 days		3 1 1	<u>3 IVI VV F</u>		<u>3 IVI VV F</u>	
2		Directions to SA Generators for Billing Week 3 2018	2 days	-					
3		Directions to SA Generators cancelled	2 days	-					
4			2 00,0	-					
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 3 2018, 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	1					
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						
0									
1		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))	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						
6									
17		If claims received and Independent Expert is not required	100 days	_					
8		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))	40 days						
9		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						
1		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	124 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	1 👗	23/02				
27		AEMO seeks nominations for Independent Expert and advises the market	8 days	1	▼				
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	-			L 📥		
30		AEMC appoints an Independent Expert	3 days				×	<u> </u>	
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	-					
30 37		Independent Expert prepares Final Report and Assessments	15 days	-					
37 38		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	-					
39		AEMO publishes Final Report on behalf of Independent Expert	-	-					
39 40		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	1 day	-					
		compensation recovery amounts (NER 3.15.8(a),(b),(b1))	13 days						
41		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	_					
12		AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	_					
13		AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days						
14		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						
		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days						



	Task Name	# Business Days	'18 T	29 Apr '18	06 May '18 13 May '18 S T T S M W F	20 May '18	27 May '18	03 Jun '18	10 Jun '18	17 Jun '18 24 Ju
1	Directions to SA Generators issued	3 days		<u>5 IVI VV F</u>	5 1 1 5 M W F	5 1 1 5		5 1 1 3		5 I I 5 M
2	Directions to SA Generators for Billing Week 3 2018	2 days								
3	Directions to SA Generators cancelled	2 days	_							
4		2 days	_							
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 3 2018, 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))	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		• 03	/05					
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,	40 days	-					· ·		
	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	-	_							
19 20	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	10 days 0 days	-		11/05					
	on compensation amounts		_		•					
21 🔢	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days					▲ 30/0	5		
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	124 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	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 publishes Drar Report on behalf of independent Expert AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	-		11/05					
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	_					+		
	Independent Expert prepares Final Report and Assessments	-	_							
37		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	13 days								
/1 🚥	compensation recovery amounts (NER 3.15.8(a),(b),(b1))	0 daya	_							
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	_							
	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days 150 days								
43 🔢	AFM() must complete final compensation within 150 business days it independent Expert must determine FULLED a	100 uays								
43 III 44 III	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)							1	1	
	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	r 200 days								
44 🏢	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	r 200 days								
44 🔢	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	r 200 days								
44	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) 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)			Summa	rv –	Baseline				
44	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) 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) ctions between 12 & 15 Jan 2018 Baseline Milestone Detailed	Task		Summa	ry	Baseline				
44	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f) 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)	Task		Summa Task	ry –	Baseline				

ID	0	Task Name	# Business Days	un '18 W F	01 Jul '18	08 Jul '18 S M W F	15 Jul '18 S T T	│ 22 Jul '18 S │ M │ W │ F	29 J S T
1		Directions to SA Generators issued	3 days	<u> </u>					
2		Directions to SA Generators for Billing Week 3 2018	2 days	-					
3		Directions to SA Generators cancelled	2 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))	17 days	-					
6		AEMO issues Final Settlement Statements for Billing Week 3 2018, 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))	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						
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,	40 days	-					
10		3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	40 00/0						
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	124 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	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						
25		Deferred Deticipants submit comments to Independent Expert on Draft Depart and Accessment	15 dovo	_					
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))	13 days	_					
41		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	-					27/07
42		AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	_				•	27/07
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	200 days						
-5		payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 uays						



1	Task Name	# Business Days	3 Aug '18 │ T │ T │	│ 02 Sep '18 S │ M │ W │ F	09 Sep '18 S T T	│ 16 Sep '18 S │ M │ W │ F	23 Sep '18 S T T S	30 Sep '18 S M W F	07 Oct '18 S T T S	14 Oct '18 M W F	21 Oct '18 S T T
	Directions to SA Generators issued	3 days									
	Directions to SA Generators for Billing Week 3 2018	2 days	-								
	Directions to SA Generators cancelled	2 days	-								
		2 days	-								
	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	_								
	AEMO issues Final Settlement Statements for Billing Week 3 2018, 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 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 compensation recovery amounts (NER 3.15.8(a),(b),(b1))	30 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 AEMO must complete final compensation within 100 business days if Independent Expert is not required	0 days 100 days									
·	ALMO must complete mai compensation within 100 business days in independent Expert is not required	Too days	_								
	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.	40 days	-								
	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) 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	0 days	-								
	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	_								
	ALMO must complete mai compensation within 100 business days in independent Expert is not required	Too days	_								
	If claims received and Independent Expert is required	124 days	_								
	AEMO reviews submissions for additional claims	4 days	-								
	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-								
		,	_								
	AEMO seeks nominations for Independent Expert and advises the market	8 days									
	Referred Participant may object to AEMO's Independent Expert nomination	3 days									
	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	35 days	-								
	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	-								
	AEMO publishes Draft Report on behalf of Independent Expert	•	-								
		1 day	-								
	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days									
	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 dove	-								
		15 days	-								
	Referred Participants submit additional information requested by Independent Expert	10 days	_								
	Independent Expert prepares Final Report and Assessments	15 days									
	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
	AEMO publishes Final Report on behalf of Independent Expert	1 day									
	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))	13 days									
	AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days									
	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days									
	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	_								
		200 days	-					L			

Project: Directions between 12 & 15 Jan 2018	Baseline Milestone \diamond	Detailed Task		Summary	•	Baseline
	Baseline Summary	Milestone	•	Task		
			Dawa 5			