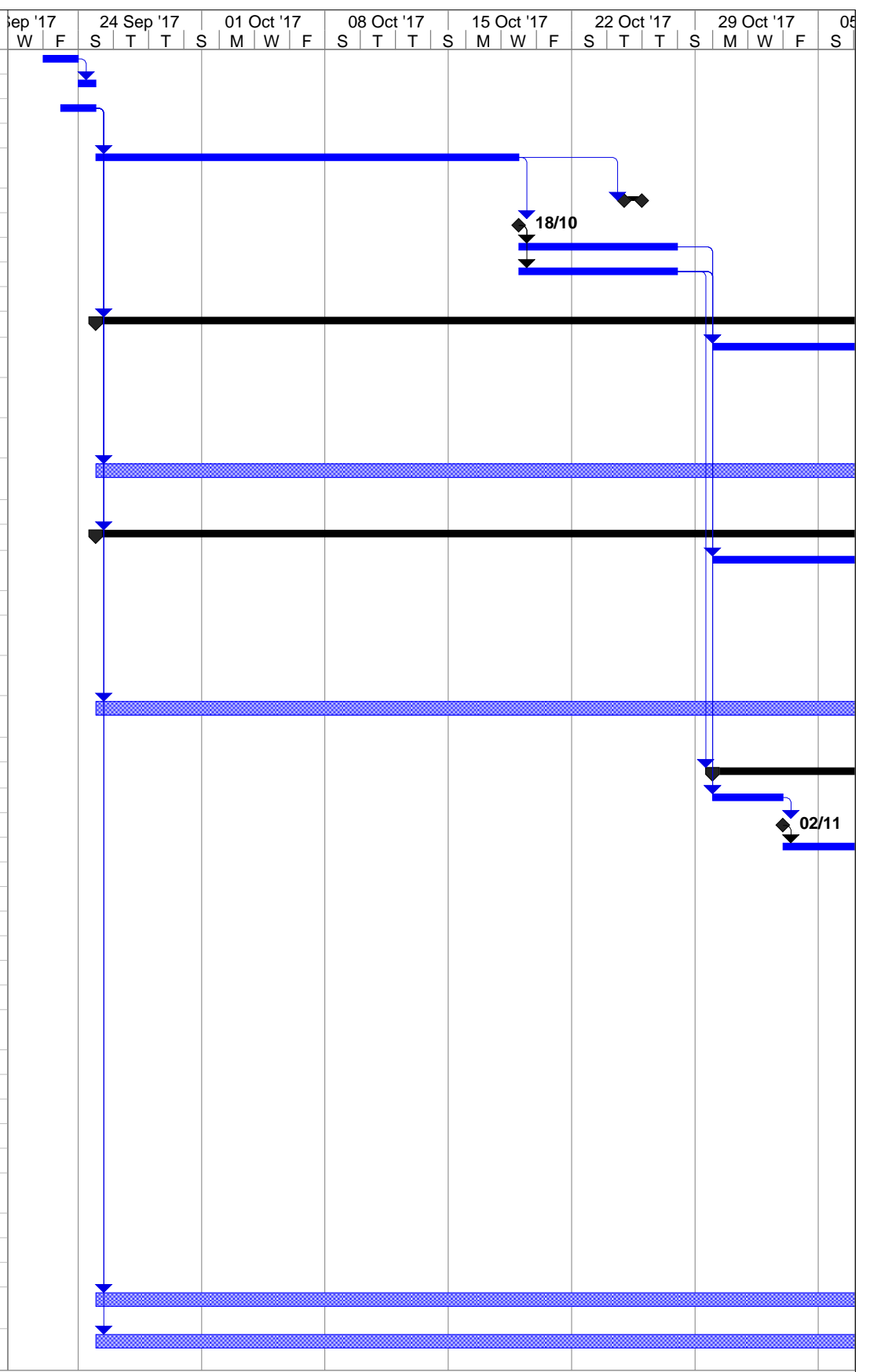


ID	Task Name	# Business Days	Start	Finish	Sep '17	24 Sep '17	01 Oct '17	08 Oct '17	15 Oct '17	22 Oct '17	29 Oct '17	05										
					W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	
1	Direction to SA Generators issued	2 days	Fri 22/09/17	Sat 23/09/17																		
2	Direction to SA Generators for Billing Week 39 2017	1 day	Sun 24/09/17	Sun 24/09/17																		
3	Direction to SA Generators cancelled	2 days	Sat 23/09/17	Sun 24/09/17																		
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))	18 days	Mon 25/09/17	Wed 18/10/17																		
6	AEMO issues Final Settlement Statements for Billing Week 39 2017, in accordance with NER 3.15.10C(a)	1 day	Wed 25/10/17	Wed 25/10/17																		
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 18/10/17	Wed 18/10/17																		
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 19/10/17	Fri 27/10/17																		
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 19/10/17	Fri 27/10/17																		
10																						
11	If no claims received and Independent Expert is not required...	100 days	Mon 25/09/17	Thu 15/02/18																		
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))	25 days	Mon 30/10/17	Fri 01/12/17																		
13	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																		
14	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																		
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 25/09/17	Thu 15/02/18																		
16																						
17	If claims received and Independent Expert is not required...	100 days	Mon 25/09/17	Thu 15/02/18																		
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	Mon 30/10/17	Fri 15/12/17																		
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Mon 18/12/17	Wed 03/01/18																		
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 12/01/18	Fri 12/01/18																		
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 01/02/18	Thu 01/02/18																		
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 25/09/17	Thu 15/02/18																		
23																						
24	If claims received and Independent Expert is required...	124 days	Mon 30/10/17	Fri 27/04/18																		
25	AEMO reviews submissions for additional claims	4 days	Mon 30/10/17	Thu 02/11/17																		
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 02/11/17	Thu 02/11/17																		
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 03/11/17	Tue 14/11/17																		
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Wed 15/11/17	Fri 17/11/17																		
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Mon 20/11/17	Mon 20/11/17																		
30	AEMC appoints an Independent Expert	3 days	Tue 21/11/17	Thu 23/11/17																		
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Fri 24/11/17	Tue 16/01/18																		
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Wed 17/01/18	Wed 17/01/18																		
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Thu 18/01/18	Thu 18/01/18																		
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Thu 18/01/18	Thu 18/01/18																		
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Fri 19/01/18	Fri 09/02/18																		
36	Referred Participants submit additional information requested by Independent Expert	10 days	Mon 12/02/18	Fri 23/02/18																		
37	Independent Expert prepares Final Report and Assessments	15 days	Mon 26/02/18	Fri 16/03/18																		
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 19/03/18	Mon 19/03/18																		
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 20/03/18	Tue 20/03/18																		
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 21/03/18	Fri 30/03/18																		
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 30/03/18	Fri 30/03/18																		
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	1 day	Mon 09/04/18	Mon 09/04/18																		
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 27/04/18	Fri 27/04/18																		
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 25/09/17	Mon 30/04/18																		
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	Mon 25/09/17	Mon 09/07/18																		



Project: Intervention Settlement Timetable: Direction between 22 and 24 Sep

Baseline Milestone ◊ Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	5 Nov '17	12 Nov '17	19 Nov '17	26 Nov '17	03 Dec '17	10 Dec '17	17 Dec '17	24 Dec '17	31 Dec '17	01 Jan '18
			T	T	S	M	W	F	S	T	T	S
1	Direction to SA Generators issued	2 days										
2	Direction to SA Generators for Billing Week 39 2017	1 day										
3	Direction 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))	18 days										
6	AEMO issues Final Settlement Statements for Billing Week 39 2017, in accordance with NER 3.15.10C(a)	1 day										
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	<hr style="border: 2px solid black;"/>									
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))	25 days	<hr style="border: 2px solid blue;"/>									
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	<hr style="border: 2px solid blue;"/>									
16												
17	If claims received and Independent Expert is not required...	100 days	<hr style="border: 2px solid black;"/>									
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	<hr style="border: 2px solid blue;"/>									
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	<hr style="border: 2px solid blue;"/>									
23												
24	If claims received and Independent Expert is required...	124 days	<hr style="border: 2px solid black;"/>									
25	AEMO reviews submissions for additional claims	4 days	<hr style="border: 2px solid blue;"/>									
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	<hr style="border: 2px solid blue;"/>									
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	<hr style="border: 2px solid blue;"/>									
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)	1 day										
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	<hr style="border: 2px solid blue;"/>									
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	<hr style="border: 2px solid blue;"/>									

Project: Intervention Settlement Timetable: Direction between 22 and 24 Sep

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	07 Jan '18			14 Jan '18			21 Jan '18			28 Jan '18			04 Feb '18			11 Feb '18			18 Feb '18			25 Feb '18			04 Mar '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	M	W
1	Direction to SA Generators issued	2 days																														
2	Direction to SA Generators for Billing Week 39 2017	1 day																														
3	Direction 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))	18 days																														
6	AEMO issues Final Settlement Statements for Billing Week 39 2017, in accordance with NER 3.15.10C(a)	1 day																														
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))	25 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																														
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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))	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																														
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																														
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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)	1 day																														
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 22 and 24 Sep

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	13 May '18				20 May '18			27 May '18				03 Jun '18			10 Jun '18				17 Jun '18			24 Jun '18				01 Jul '18			08 Jul '18										
			S	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	M	W	F							
1	Direction to SA Generators issued	2 days																																							
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6	AEMO issues Final Settlement Statements for Billing Week 39 2017, in accordance with NER 3.15.10C(a)	1 day																																							
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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																																							
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Project: Intervention Settlement Timetable: Direction between 22 and 24 Sep

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task