










OVERALL STATUS		Readiness for the commencement of the market is at risk as Facility Operators, Market Participants and AEMO continue to report challenges associated with the implementation of the Pipeline Capacity Trading (PCT) project.	
FACILITY OPERATORS		MARKET PARTICIPANTS	
Percentage of facility operators that are on track to have their processes developed, staff trained and assigned to operations.	Behind Schedule	There was just one Facility Operator that submitted a participant readiness survey. They reported that other activities are taking priority over PCT project at this point in time.	Market participants on track to complete their systems development and testing.
Percentage of facility operators that are on track to complete their systems development and testing.	On track	While they are in general on track to implement changes, the challenges of implementing them in 2019 increase the go-live readiness risk overall.	Market participants on track to have developed processes, trained staff and be operationally ready to commence trading through the Capacity Trading Platform (CTP) and Day Ahead Auction (DAA).
Percentage of facility operators that are on track to have their standard contracts available to shippers, existing contracts amended.	Behind Schedule		Market Participants are on track to put in place necessary commercial arrangements to participate in Capacity Trading Platform (CTP) and Day Ahead Auction (DAA).
OVERALL PARTICIPANT READINESS		Participant readiness results are based on responses to participant readiness surveys submitted to AEMO.	
AEMO READINESS			
Market Systems		Design, development and testing of Capacity Trading Platform (CTP) and Day Ahead Auction (DAA) market systems	On track
Operational readiness		Documentation of operating procedures, user acceptance testing and staff are operationally ready.	On track
OVERALL AEMO READINESS			
REGULATORY			
Bill passed by SA parliament, Rules and Code enacted by SA parliament		Bill tabled in SA parliament, Bill passed SA upper house. Rules expected to be enacted in Mid-November	Completed
Capacity Transfer and Auction Procedures, Exchange Agreement amendments made by AEMO		Public consultation completed. AEMO will make and publish CTAP and EA amendments following the enactment of the rules.	Completed
DWGM Accreditation Procedures, Bulletin Board Procedures		Public consultation completed. AEMO will make and publish new version of the BB procedures following the enactment of the rules.	On track
Specification of service points, zones and segments		AEMO prepared a new draft register ahead of Facility Operator testing. The register will be finalised following the registration of Facility Operators and their Facilities.	On track
OVERALL REGULATORY READINESS			
INDUSTRY WIDE READINESS			
Training		First round of Facility Operator training took place early November and the first round of Market Participant training was delivered in early December.	On track
Registration		5 of 7 of facility operators registered ahead of the trial	On track
		Number of auction participants registered ahead of the trial	5
Market Trial		Successful operation of the market trial	Not started
		Percentage of facility operators that have successfully submitted auction inputs and completed capacity transfers.	Not started
Cut-over		Plan for industry cut-over to live operation	On track
Facility operator testing		Percentage of facility operators that have successfully completed interface testing	Completed
OVERALL INDUSTRY WIDE READINESS			
Traffic lights legend			
 Activity is on track to be delivered by expected date		 Activity is behind schedule, corrective action is required	
 Activity is at risk of not being completed by expected date		 Activity has not started	