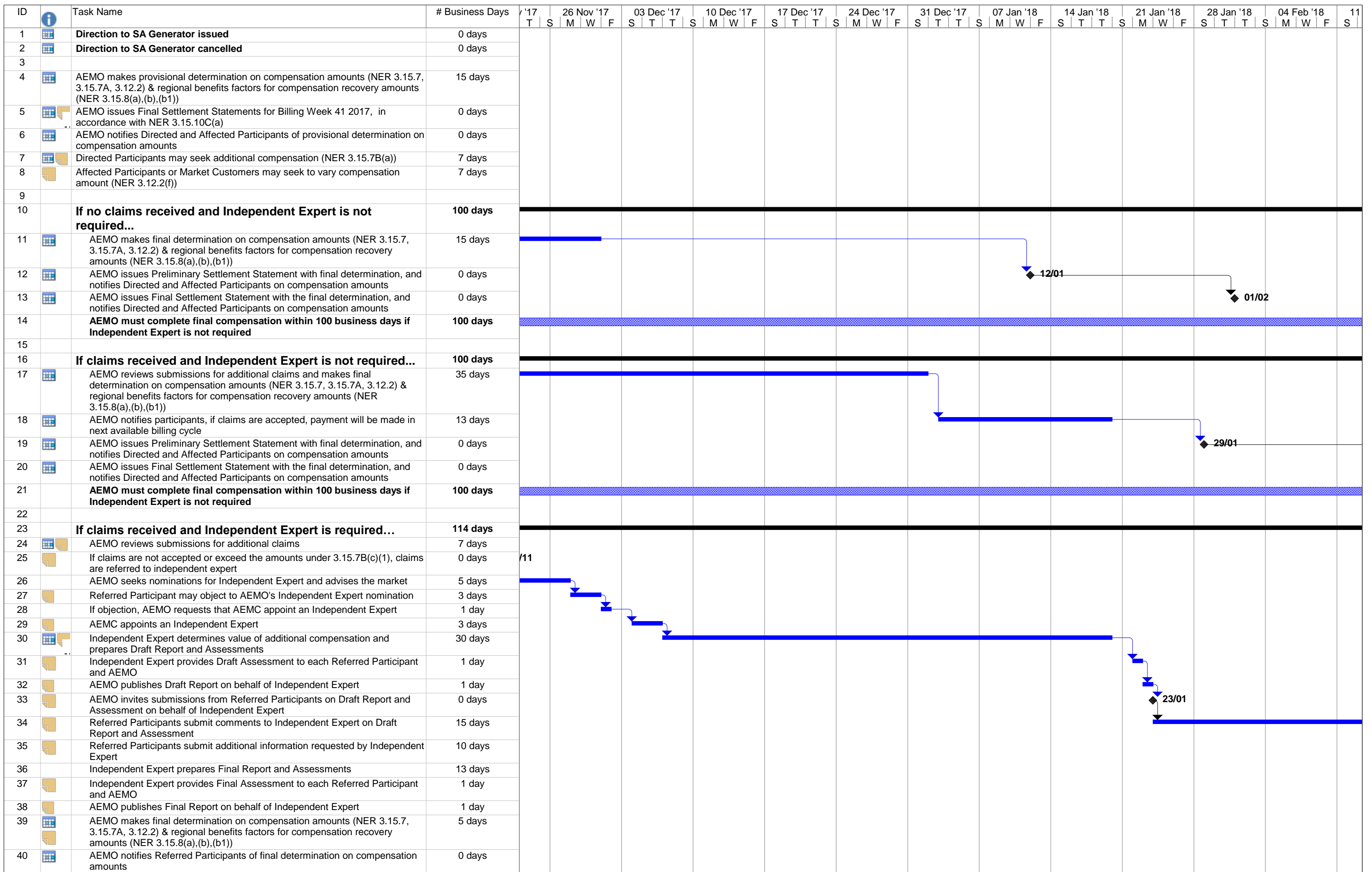


ID	Task Name	# Business Days	Start	Finish	Predecessors	Resource Names	7 F	23 Apr '17 S T T S	30 Apr '17 M W F	07 May '17 S T T S	14 May '17 M W F	21 May '17 S T T S	28 May '17 M W F	04 Jun '17 S T T S	11 M
1	Direction to SA Generator issued	0 days	Sat 07/10/17	Sat 07/10/17											
2	Direction to SA Generator cancelled	0 days	Sun 08/10/17	Sun 08/10/17	1										
3															
4	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))	15 days	Mon 09/10/17	Fri 27/10/17	2										
5	AEMO issues Final Settlement Statements for Billing Week 41 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 08/11/17	Wed 08/11/17	4										
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 01/11/17	Wed 01/11/17	2										
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Wed 01/11/17	Thu 09/11/17	6										
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Wed 01/11/17	Thu 09/11/17	6										
9															
10	If no claims received and Independent Expert is not required...	100 days	Mon 09/10/17	Tue 27/02/18	2FS+1 day										
11	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))	15 days	Fri 10/11/17	Thu 30/11/17	7,8										
12	AEMO issues Preliminary Settlement Statement with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 12/01/18	Fri 12/01/18	11										
13	AEMO issues Final Settlement Statement with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 01/02/18	Thu 01/02/18	12FS+13 days										
14	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 09/10/17	Tue 27/02/18	2										
15															
16	If claims received and Independent Expert is not required...	100 days	Mon 09/10/17	Tue 27/02/18	2FS+1 day										
17	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	Fri 10/11/17	Mon 01/01/18	8										
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	13 days	Wed 03/01/18	Fri 19/01/18	17										
19	AEMO issues Preliminary Settlement Statement with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Mon 29/01/18	Mon 29/01/18	18										
20	AEMO issues Final Settlement Statement with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 15/02/18	Thu 15/02/18	19FS+13 days										
21	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 09/10/17	Tue 27/02/18	2										
22															
23	If claims received and Independent Expert is required...	114 days	Fri 10/11/17	Fri 20/04/18	8										
24	AEMO reviews submissions for additional claims	7 days	Fri 10/11/17	Mon 20/11/17	7,8										
25	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Mon 20/11/17	Mon 20/11/17	24										
26	AEMO seeks nominations for Independent Expert and advises the market	5 days	Tue 21/11/17	Mon 27/11/17	25										
27	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Tue 28/11/17	Thu 30/11/17	26										
28	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Fri 01/12/17	Fri 01/12/17	27										
29	AEMC appoints an Independent Expert	3 days	Mon 04/12/17	Wed 06/12/17	28										
30	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days	Thu 07/12/17	Fri 19/01/18	29										
31	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Mon 22/01/18	Mon 22/01/18	30										
32	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Tue 23/01/18	Tue 23/01/18	31										
33	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Tue 23/01/18	Tue 23/01/18	32										
34	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Wed 24/01/18	Tue 13/02/18	33										
35	Referred Participants submit additional information requested by Independent Expert	10 days	Wed 14/02/18	Tue 27/02/18	34										
36	Independent Expert prepares Final Report and Assessments	13 days	Wed 28/02/18	Fri 16/03/18	35										
37	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 19/03/18	Mon 19/03/18	36										
38	AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 20/03/18	Tue 20/03/18	37										
39	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))	5 days	Wed 21/03/18	Tue 27/03/18	38										
40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Tue 27/03/18	Tue 27/03/18	39										

ID	Task Name	# Business Days	Start	Finish	Predecessors	Resource Names	7 F	23 Apr '17 S T T S	30 Apr '17 S M W F	07 May '17 S T T S	14 May '17 S M W F	21 May '17 S T T S	28 May '17 S M W F	04 Jun '17 S T T S	11 M
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Tue 03/04/18	Tue 03/04/18	40										
42	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 20/04/18	Fri 20/04/18	41FS+14 days										
43	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 09/10/17	Tue 08/05/18	2FS+1 day										
44	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 09/10/17	Tue 17/07/18	2FS+1 day										

ID	Task Name	# Business Days	11 Jun '17			18 Jun '17			25 Jun '17			02 Jul '17			09 Jul '17			16 Jul '17			23 Jul '17			30 Jul '17			06 Aug '17			13 Aug '17			20 Aug '17			27 Aug '17		
			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	S	T	T	S	M
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days																																				
42	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days																																				
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ID	Task Name	# Business Days	19 Nov '17		26 Nov '17			03 Dec '17			10 Dec '17			17 Dec '17			24 Dec '17			31 Dec '17			07 Jan '18			14 Jan '18			21 Jan '18			28 Jan '18			04 Feb '18			11
			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	S	T	T	S	M	W	F	S		
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days																																				
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ID	Task Name	# Business Days	Feb '18	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	22 Apr '18	29 Apr '18															
			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 Generator issued	0 days																											
2	Direction to SA Generator cancelled	0 days																											
3																													
4	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))	15 days																											
5	AEMO issues Final Settlement Statements for Billing Week 41 2017, in accordance with NER 3.15.10C(a)	0 days																											
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days																											
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days																											
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39	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))	5 days																											
40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																											

Project: Intervention Settlement Timetable for Directions on 25&26 April 2017

Detailed Task
Milestone
Summary
Task

ID	Task Name	# Business Days	06 May '18			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			15 Jul '18			22 Jul '18				
			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	S	T	T	S	M	W	F	S	T	T
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days																																						
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