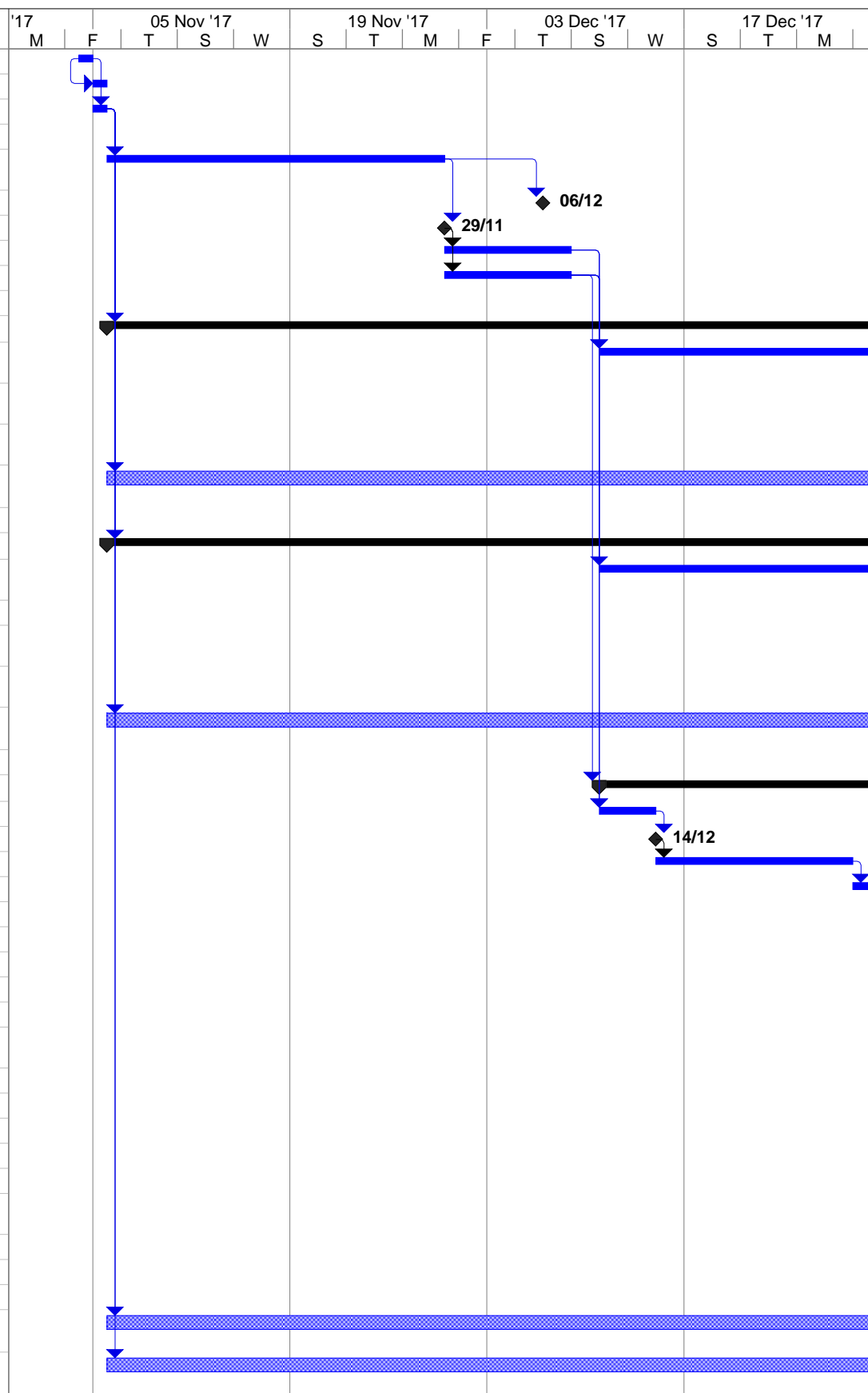


ID	Task Name	# Business Days	Start	Finish	'17	05 Nov '17	19 Nov '17	03 Dec '17	17 Dec '17									
					M	T	S	W	S	T	M	F	T	S	W	S	T	M
1	Direction to a SA Generator issued	1 day	Sat 04/11/17	Sat 04/11/17														
2	Direction to a SA Generator for Billing Week 45 2017	1 day	Sun 05/11/17	Sun 05/11/17														
3	Direction to a SA Generator cancelled	1 day	Sun 05/11/17	Sun 05/11/17														
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 06/11/17	Wed 29/11/17														
6	AEMO issues Final Settlement Statements for Billing Week 45 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 06/12/17	Wed 06/12/17														
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 29/11/17	Wed 29/11/17														
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 30/11/17	Fri 08/12/17														
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 30/11/17	Fri 08/12/17														
10																		
11	If no claims received and Independent Expert is not required...	100 days	Mon 06/11/17	Thu 29/03/18														
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	Mon 11/12/17	Wed 24/01/18														
13	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 02/02/18	Fri 02/02/18														
14	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 21/02/18	Wed 21/02/18														
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 06/11/17	Thu 29/03/18														
16																		
17	If claims received and Independent Expert is not required...	100 days	Mon 06/11/17	Thu 29/03/18														
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 11/12/17	Thu 01/02/18														
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Fri 02/02/18	Thu 15/02/18														
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 23/02/18	Fri 23/02/18														
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 14/03/18	Wed 14/03/18														
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Mon 06/11/17	Thu 29/03/18														
23																		
24	If claims received and Independent Expert is required...	121 days	Mon 11/12/17	Wed 06/06/18														
25	AEMO reviews submissions for additional claims	4 days	Mon 11/12/17	Thu 14/12/17														
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 14/12/17	Thu 14/12/17														
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 15/12/17	Thu 28/12/17														
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Fri 29/12/17	Wed 03/01/18														
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Thu 04/01/18	Thu 04/01/18														
30	AEMC appoints an Independent Expert	3 days	Fri 05/01/18	Tue 09/01/18														
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Wed 10/01/18	Wed 28/02/18														
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Thu 01/03/18	Thu 01/03/18														
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Fri 02/03/18	Fri 02/03/18														
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Fri 02/03/18	Fri 02/03/18														
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Mon 05/03/18	Fri 23/03/18														
36	Referred Participants submit additional information requested by Independent Expert	10 days	Mon 26/03/18	Tue 10/04/18														
37	Independent Expert prepares Final Report and Assessments	15 days	Wed 11/04/18	Wed 02/05/18														
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 03/05/18	Thu 03/05/18														
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Fri 04/05/18	Fri 04/05/18														
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))	10 days	Mon 07/05/18	Fri 18/05/18														
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 18/05/18	Fri 18/05/18														
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 18/05/18	Fri 18/05/18														
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 06/06/18	Wed 06/06/18														
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 06/11/17	Tue 12/06/18														
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 06/11/17	Tue 21/08/18														



Project: SA Direction between 04 & 05 Nov 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	31 Dec '17				14 Jan '18				28 Jan '18				11 Feb '18				25 Feb '18				11 Mar	
			F	T	S	W	S	T	M	F	T	S	W	S	T	M	F	T	S	W	S	T		
1	Direction to a SA Generator issued	1 day																						
2	Direction to a SA Generator for Billing Week 45 2017	1 day																						
3	Direction to a SA Generator cancelled	1 day																						
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 45 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))	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, 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...	121 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																						
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))	10 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: SA Direction between 04 & 05 Nov 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	'18							25 Mar '18				08 Apr '18				22 Apr '18				06 May '18				20 May '18			
			M	F	T	S	W	S	T	M	F	T	S	W	S	T	M	F	T	S	W	S	T	M	F	T	S	W	S
1	Direction to a SA Generator issued	1 day																											
2	Direction to a SA Generator for Billing Week 45 2017	1 day																											
3	Direction to a SA Generator cancelled	1 day																											
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 45 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))	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, 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...	121 days																											
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26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 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)	0 days																											
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days																											
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Project: SA Direction between 04 & 05 Nov 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

