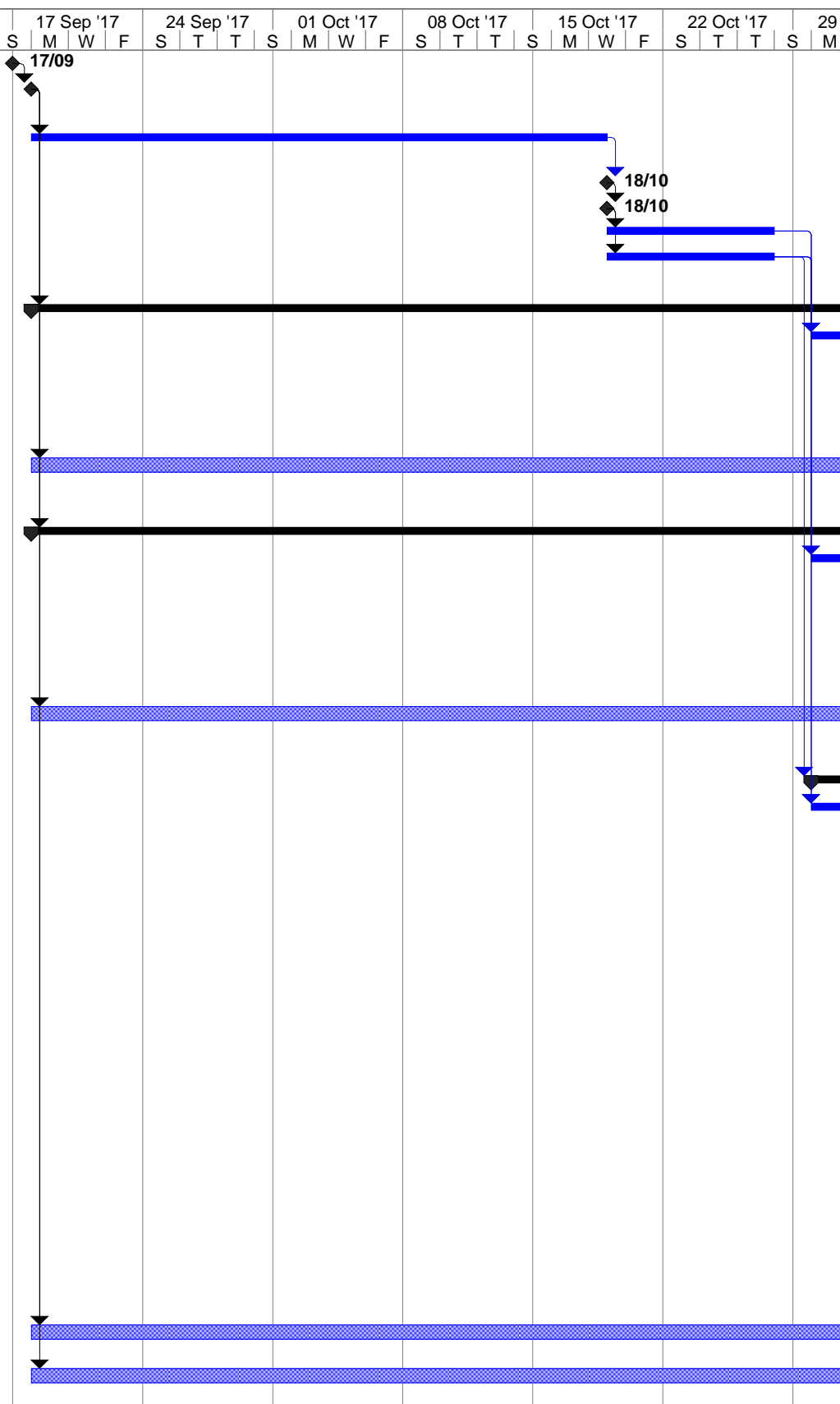


ID	Task Name	# Business Days	Start	Finish	'17	17 Sep '17	24 Sep '17	01 Oct '17	08 Oct '17	15 Oct '17	22 Oct '17	29									
					T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M
1	<b>Direction to a SA Generator issued</b>	0 days	Sun 17/09/17	Sun 17/09/17		◆															
2	<b>Direction to a SA Generator cancelled</b>	0 days	Sun 17/09/17	Sun 17/09/17		◆															
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))	23 days	Mon 18/09/17	Wed 18/10/17																	
5	AEMO issues Final Settlement Statements for Billing Week 38 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 18/10/17	Wed 18/10/17																	
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 18/10/17	Wed 18/10/17																	
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 19/10/17	Fri 27/10/17																	
8	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																	
9																					
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>	<b>Mon 18/09/17</b>	<b>Thu 08/02/18</b>																	
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))	20 days	Mon 30/10/17	Fri 24/11/17																	
12	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 01/12/17	Fri 01/12/17																	
13	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 20/12/17	Wed 20/12/17																	
14	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>	<b>Mon 18/09/17</b>	<b>Thu 08/02/18</b>																	
15																					
16	<b>If claims received and Independent Expert is not required...</b>	<b>100 days</b>	<b>Mon 18/09/17</b>	<b>Thu 08/02/18</b>																	
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))	30 days	Mon 30/10/17	Fri 08/12/17																	
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Mon 11/12/17	Fri 22/12/17																	
19	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 03/01/18	Wed 03/01/18																	
20	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Mon 22/01/18	Mon 22/01/18																	
21	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>	<b>Mon 18/09/17</b>	<b>Thu 08/02/18</b>																	
22																					
23	<b>If claims received and Independent Expert is required...</b>	<b>115 days</b>	<b>Mon 30/10/17</b>	<b>Fri 13/04/18</b>																	
24	AEMO reviews submissions for additional claims	4 days	Mon 30/10/17	Thu 02/11/17																	
25	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																	
26	AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 03/11/17	Tue 14/11/17																	
27	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Wed 15/11/17	Fri 17/11/17																	
28	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Mon 20/11/17	Mon 20/11/17																	
29	AEMC appoints an Independent Expert	3 days	Tue 21/11/17	Thu 23/11/17																	
30	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days	Fri 24/11/17	Tue 09/01/18																	
31	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Wed 10/01/18	Wed 10/01/18																	
32	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Thu 11/01/18	Thu 11/01/18																	
33	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Thu 11/01/18	Thu 11/01/18																	
34	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Fri 12/01/18	Fri 02/02/18																	
35	Referred Participants submit additional information requested by Independent Expert	10 days	Mon 05/02/18	Fri 16/02/18																	
36	Independent Expert prepares Final Report and Assessments	15 days	Mon 19/02/18	Fri 09/03/18																	
37	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 12/03/18	Mon 12/03/18																	
38	AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 13/03/18	Tue 13/03/18																	
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))	8 days	Wed 14/03/18	Fri 23/03/18																	
40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 23/03/18	Fri 23/03/18																	
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 23/03/18	Fri 23/03/18																	
42	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 13/04/18	Fri 13/04/18																	
43	<b>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)</b>	<b>150 days</b>	<b>Mon 18/09/17</b>	<b>Fri 20/04/18</b>																	
44	<b>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)</b>	<b>200 days</b>	<b>Mon 18/09/17</b>	<b>Mon 02/07/18</b>																	



Project: Intervention Settlement Timetable: Direction on 17 Sep 2017

Baseline Milestone Detailed Task Summary Baseline   
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	29 Oct '17			05 Nov '17				12 Nov '17			19 Nov '17			26 Nov '17			03 Dec '17			10 Dec '17			17 Dec '17			24 Dec '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
1	<b>Direction to a SA Generator issued</b>	0 days																													
2	<b>Direction to a SA Generator cancelled</b>	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))	23 days																													
5	AEMO issues Final Settlement Statements for Billing Week 38 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																													
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																													
9																															
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>																													
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))	20 days																													
12	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
13	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
14	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>																													
15																															
16	<b>If claims received and Independent Expert is not required...</b>	<b>100 days</b>																													
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))	30 days																													
18	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days																													
19	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
20	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
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23	<b>If claims received and Independent Expert is required...</b>	<b>115 days</b>																													
24	AEMO reviews submissions for additional claims	4 days																													
25	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days																													
26	AEMO seeks nominations for Independent Expert and advises the market	8 days																													
27	Referred Participant may object to AEMO's Independent Expert nomination	3 days																													
28	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day																													
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30	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days																													
31	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day																													
32	AEMO publishes Draft Report on behalf of Independent Expert	1 day																													
33	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days																													
34	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days																													
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40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																													
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																													
43	<b>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)</b>	<b>150 days</b>																													
44	<b>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)</b>	<b>200 days</b>																													

ID	Task Name	# Business Days	31 Dec '17		07 Jan '18				14 Jan '18			21 Jan '18			28 Jan '18			04 Feb '18			11 Feb '18			18 Feb '18			25 Feb '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
1	<b>Direction to a SA Generator issued</b>	0 days																													
2	<b>Direction to a SA Generator cancelled</b>	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))	23 days																													
5	AEMO issues Final Settlement Statements for Billing Week 38 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																													
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																													
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12	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
13	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days																													
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15																															
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24	AEMO reviews submissions for additional claims	4 days																													
25	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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40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																													
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																													
43	<b>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)</b>	<b>150 days</b>																													
44	<b>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)</b>	<b>200 days</b>																													

Project: Intervention Settlement Timetable: Direction on 17 Sep 2017

Baseline Milestone Detailed Task Summary Baseline   
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	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			
			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
1	<b>Direction to a SA Generator issued</b>	0 days																													
2	<b>Direction to a SA Generator cancelled</b>	0 days																													
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44	<b>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)</b>	<b>200 days</b>																													



Project: Intervention Settlement Timetable: Direction on 17 Sep 2017

Baseline Milestone Detailed Task Summary Baseline   
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	8	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							
			F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T
1	<b>Direction to a SA Generator issued</b>	0 days																	
2	<b>Direction to a SA Generator cancelled</b>	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))	23 days																	
5	AEMO issues Final Settlement Statements for Billing Week 38 2017, in accordance with NER 3.15.10C(a)	0 days																	
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34	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days																	
35	Referred Participants submit additional information requested by Independent Expert	10 days																	
36	Independent Expert prepares Final Report and Assessments	15 days																	
37	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day																	
38	AEMO publishes Final Report on behalf of Independent Expert	1 day																	
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))	8 days																	
40	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																	
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																	
43	<b>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)</b>	<b>150 days</b>																	
44	<b>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)</b>	<b>200 days</b>																	

Project: Intervention Settlement Timetable: Direction on 17 Sep 2017

Baseline Milestone Detailed Task Summary Baseline   
 Baseline Summary Milestone Task