

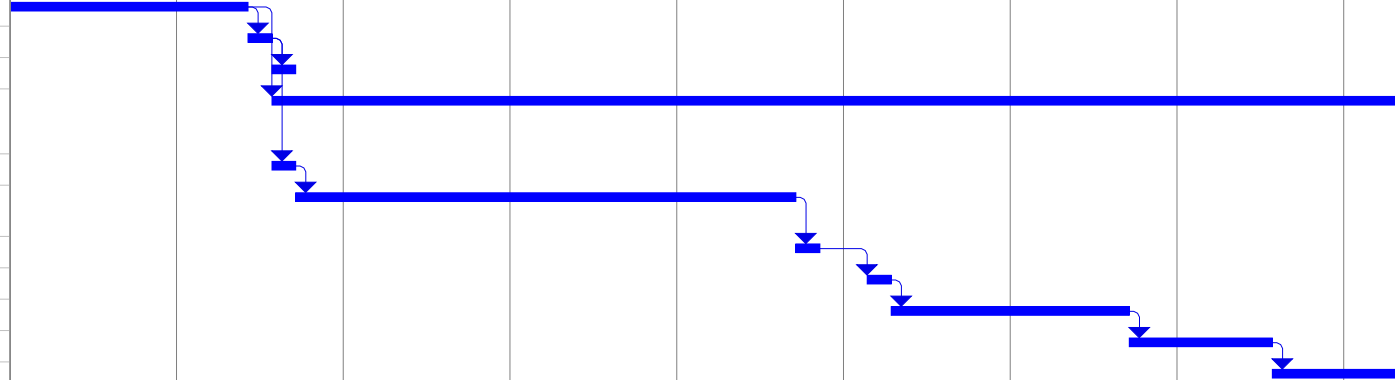
ID	Task Name	# Business Days	Start	Finish	30 Oct '16			06 Nov '16			13 Nov '16			20 Nov '16			27 Nov '16			04 Dec '16		
					29	31	02	04	06	08	10	12	14	16	18	20	22	24	26	28	30	02
1	Direction to VIC Generator issued	0 days	Thu 01/12/16	Thu 01/12/16																		
2	Direction to VIC Generator cancelled	0 days	Thu 01/12/16	Thu 01/12/16																		
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))	19 days	Fri 02/12/16	Fri 30/12/16																		
5	AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days	Fri 30/12/16	Fri 30/12/16																		
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Fri 30/12/16	Fri 30/12/16																		
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Tue 03/01/17	Wed 11/01/17																		
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Tue 03/01/17	Wed 11/01/17																		
9																						
10	STAGE 1 - Claims received and Independent Expert is required...	174 days?	Thu 12/01/17	Mon 18/09/17																		
11	AEMO reviews submissions for additional claims	7 days	Thu 12/01/17	Fri 20/01/17																		
12	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Fri 20/01/17	Fri 20/01/17																		
13	AEMO seeks nominations for Independent Expert and advises the market	5 days	Mon 23/01/17	Mon 30/01/17																		
14	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Tue 31/01/17	Thu 02/02/17																		
15	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Fri 03/02/17	Fri 03/02/17																		
16	AEMC appoints an Independent Expert	3 days	Mon 06/02/17	Wed 08/02/17																		
17	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days	Thu 09/02/17	Mon 10/04/17																		
18	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Tue 11/04/17	Tue 11/04/17																		
19	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Wed 12/04/17	Wed 12/04/17																		
20	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day	Wed 12/04/17	Wed 12/04/17																		
21	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days	Thu 13/04/17	Tue 09/05/17																		
22	Referred Participants submit additional information requested by Independent Expert	10 days	Wed 10/05/17	Tue 23/05/17																		
23	Independent Expert prepares Final Report and Assessments	15 days	Wed 24/05/17	Tue 13/06/17																		
24	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Wed 14/06/17	Wed 14/06/17																		
25	AEMO publishes Final Report on behalf of Independent Expert	1 day	Thu 15/06/17	Thu 15/06/17																		
26	STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required...	68 days?	Thu 15/06/17	Mon 18/09/17																		
27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day	Thu 15/06/17	Thu 15/06/17																		
28	Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days	Fri 16/06/17	Thu 06/07/17																		
29	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Fri 07/07/17	Fri 07/07/17																		
30	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Mon 10/07/17	Mon 10/07/17																		
31	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days	Tue 11/07/17	Thu 20/07/17																		
32	Referred Participants submit additional information requested by Independent Expert	4 days	Fri 21/07/17	Wed 26/07/17																		
33	Independent Expert prepares Final Report and Assessments	15 days	Thu 27/07/17	Wed 16/08/17																		
34	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Thu 17/08/17	Thu 17/08/17																		
35	AEMO publishes Final Report on behalf of Independent Expert	1 day	Fri 18/08/17	Fri 18/08/17																		
36	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))	3 days	Fri 18/08/17	Tue 22/08/17																		
37	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Tue 22/08/17	Tue 22/08/17																		
38	AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day	Fri 25/08/17	Fri 25/08/17																		
39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 13/09/17	Wed 13/09/17																		
40	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	Fri 02/12/16	Mon 18/09/17																		

ID	Task Name	# Business Days	11 Dec '16	18 Dec '16	25 Dec '16	01 Jan '17	08 Jan '17	15 Jan '17	22 Jan '17	29 Jan '17	05 Feb
			12 14 16	18 20 22 24	26 28 30	01 03 05 07	09 11 13	15 17 19 21	23 25 27	29 31 02 04	06
1	Direction to VIC Generator issued	0 days									
2	Direction to VIC 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))	19 days									
5	AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days				30/12					
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days				30/12					
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	STAGE 1 - Claims received and Independent Expert is required...	174 days?									
11	AEMO reviews submissions for additional claims	7 days									
12	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days									
13	AEMO seeks nominations for Independent Expert and advises the market	5 days									
14	Referred Participant may object to AEMO's Independent Expert nomination	3 days									
15	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day									
16	AEMC appoints an Independent Expert	3 days									
17	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days									
18	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day									
19	AEMO publishes Draft Report on behalf of Independent Expert	1 day									
20	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day									
21	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days									
22	Referred Participants submit additional information requested by Independent Expert	10 days									
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24	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
25	AEMO publishes Final Report on behalf of Independent Expert	1 day									
26	STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required...	68 days?									
27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day									
28	Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days									
29	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day									
30	AEMO publishes Draft Report on behalf of Independent Expert	1 day									
31	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days									
32	Referred Participants submit additional information requested by Independent Expert	4 days									
33	Independent Expert prepares Final Report and Assessments	15 days									
34	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
35	AEMO publishes Final Report on behalf of Independent Expert	1 day									
36	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))	3 days									
37	AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
38	AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day									
39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days									
40	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									

ID	Task Name	# Business Days	Feb '17		12 Feb '17			19 Feb '17			26 Feb '17			05 Mar '17			12 Mar '17			19 Mar '17			26 Mar '17			02 Apr '17			
			08	10	12	14	16	18	20	22	24	26	28	02	04	06	08	10	12	14	16	18	20	22	24	26	28	30	01
1	Direction to VIC Generator issued	0 days																											
2	Direction to VIC 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))	19 days																											
5	AEMO issues Final Settlement Statements for Billing Week 49 2016, 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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10	STAGE 1 - Claims received and Independent Expert is required...	174 days?																											
11	AEMO reviews submissions for additional claims	7 days																											
12	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days																											
13	AEMO seeks nominations for Independent Expert and advises the market	5 days																											
14	Referred Participant may object to AEMO's Independent Expert nomination	3 days																											
15	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day																											
16	AEMC appoints an Independent Expert	3 days																											
17	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	43 days																											
18	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day																											
19	AEMO publishes Draft Report on behalf of Independent Expert	1 day																											
20	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day																											
21	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days																											
22	Referred Participants submit additional information requested by Independent Expert	10 days																											
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24	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day																											
25	AEMO publishes Final Report on behalf of Independent Expert	1 day																											
26	STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required...	68 days?																											
27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day																											
28	Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days																											
29	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day																											
30	AEMO publishes Draft Report on behalf of Independent Expert	1 day																											
31	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days																											
32	Referred Participants submit additional information requested by Independent Expert	4 days																											
33	Independent Expert prepares Final Report and Assessments	15 days																											
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35	AEMO publishes Final Report on behalf of Independent Expert	1 day																											
36	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))	3 days																											
37	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																											
38	AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day																											
39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days																											
40	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																											

ID	Task Name	# Business Days	7 07	09 Apr '17	16 Apr '17	23 Apr '17	30 Apr '17	07 May '17	14 May '17	21 May '17	28 May '17
				09 11 13 15	17 19 21	23 25 27 29	01 03 05	07 09 11 13 15 17 19	21 23 25 27	29 31 02	
1	Direction to VIC Generator issued	0 days									
2	Direction to VIC 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))	19 days									
5	AEMO issues Final Settlement Statements for Billing Week 49 2016, 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	STAGE 1 - Claims received and Independent Expert is required...	174 days?									
11	AEMO reviews submissions for additional claims	7 days									
12	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days									
13	AEMO seeks nominations for Independent Expert and advises the market	5 days									
14	Referred Participant may object to AEMO's Independent Expert nomination	3 days									
15	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day									
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24	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day									
25	AEMO publishes Final Report on behalf of Independent Expert	1 day									
26	STAGE 2 - Additional Claims received for Other Directions and Independent Expert is required...	68 days?									
27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day									
28	Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days									
29	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day									
30	AEMO publishes Draft Report on behalf of Independent Expert	1 day									
31	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	8 days									
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35	AEMO publishes Final Report on behalf of Independent Expert	1 day									
36	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))	3 days									
37	AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
38	AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day									
39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days									
40	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									

ID	Task Name	# Business Days	04 Jun '17	11 Jun '17	18 Jun '17	25 Jun '17	02 Jul '17	09 Jul '17	16 Jul '17	23 Jul '17	30 Jul '17
			04 06 08 10	12 14 16	18 20 22 24	26 28 30	02 04 06 08	10 12 14	16 18 20 22	24 26 28	30
1	Direction to VIC Generator issued	0 days									
2	Direction to VIC 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))	19 days									
5	AEMO issues Final Settlement Statements for Billing Week 49 2016, 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	STAGE 1 - Claims received and Independent Expert is required...	174 days?	<hr style="border: 2px solid black;"/>								
11	AEMO reviews submissions for additional claims	7 days									
12	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle. 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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22	Referred Participants submit additional information requested by Independent Expert	10 days									
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27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day									
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37	AEMO notifies Referred Participants of final determination on compensation amounts	0 days									
38	AEMO issues Preliminary Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	1 day									
39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days									
40	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;"/>								



ID	Task Name	# Business Days	0 Jul '17	06 Aug '17	13 Aug '17	20 Aug '17	27 Aug '17	03 Sep '17	10 Sep '17	17 Sep '17	24 Sep
			01 03 05	07 09 11	13 15 17 19	21 23 25	27 29 31 02	04 06 08	10 12 14 16	18 20 22	24 26
1	Direction to VIC Generator issued	0 days									
2	Direction to VIC Generator cancelled	0 days									
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5	AEMO issues Final Settlement Statements for Billing Week 49 2016, in accordance with NER 3.15.10C(a)	0 days									
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27	Directed participants under 3.15.7A may submit additional compensation claims under 3.15.7B	1 day									
28	Independent Expert determines value of additional compensation under 3.15.7B and prepares Draft Report and Assessments	15 days									
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39	AEMO issues Final Settlement Statements for Billing Week 33 with the final determination, in accordance with NER 3.15.10C(b)	0 days									
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◆ 22/08

◆ 13/09