

ID	Task Name	# Business Days	31 Dec '17			14 Jan '18				28 Jan '18			11 Feb '18				25 Feb '18			11 Mar '18			
			T	S	W	S	T	M	F	T	S	W	S	T	M	F	T	S	W	S	T	M	F
1	Direction to a SA Generator issued	1 day																					
2	Direction to a SA Generator cancelled	1 day																					
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))	22 days																					
5	AEMO issues Final Settlement Statements for Billing Week 45 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	If no claims received and Independent Expert is not required...	100 days	<hr style="border: 2px solid black;"/>																				
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))	30 days	<hr style="border: 2px solid blue;"/>																				
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	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	<hr style="border: 2px solid blue;"/>																				
15																							
16	If claims received and Independent Expert is not required...	100 days	<hr style="border: 2px solid black;"/>																				
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	<hr style="border: 2px solid blue;"/>																				
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																					
21	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	<hr style="border: 2px solid blue;"/>																				
22																							
23	If claims received and Independent Expert is required...	121 days	<hr style="border: 2px solid black;"/>																				
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																					
29	AEMC appoints an Independent Expert	3 days																					
30	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 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																					
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))	10 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	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	<hr style="border: 2px solid blue;"/>																				
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	<hr style="border: 2px solid blue;"/>																				



Project: SA Direction between 05 & 06 Nov 2017

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	17 Jun '18			01 Jul '18				15 Jul '18			29 Jul '18				12 Aug '18			26 Aug '18			
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Project: SA Direction between 05 & 06 Nov 2017

Baseline Milestone

Detailed Task

Summary

Baseline

Baseline Summary

Milestone

Task