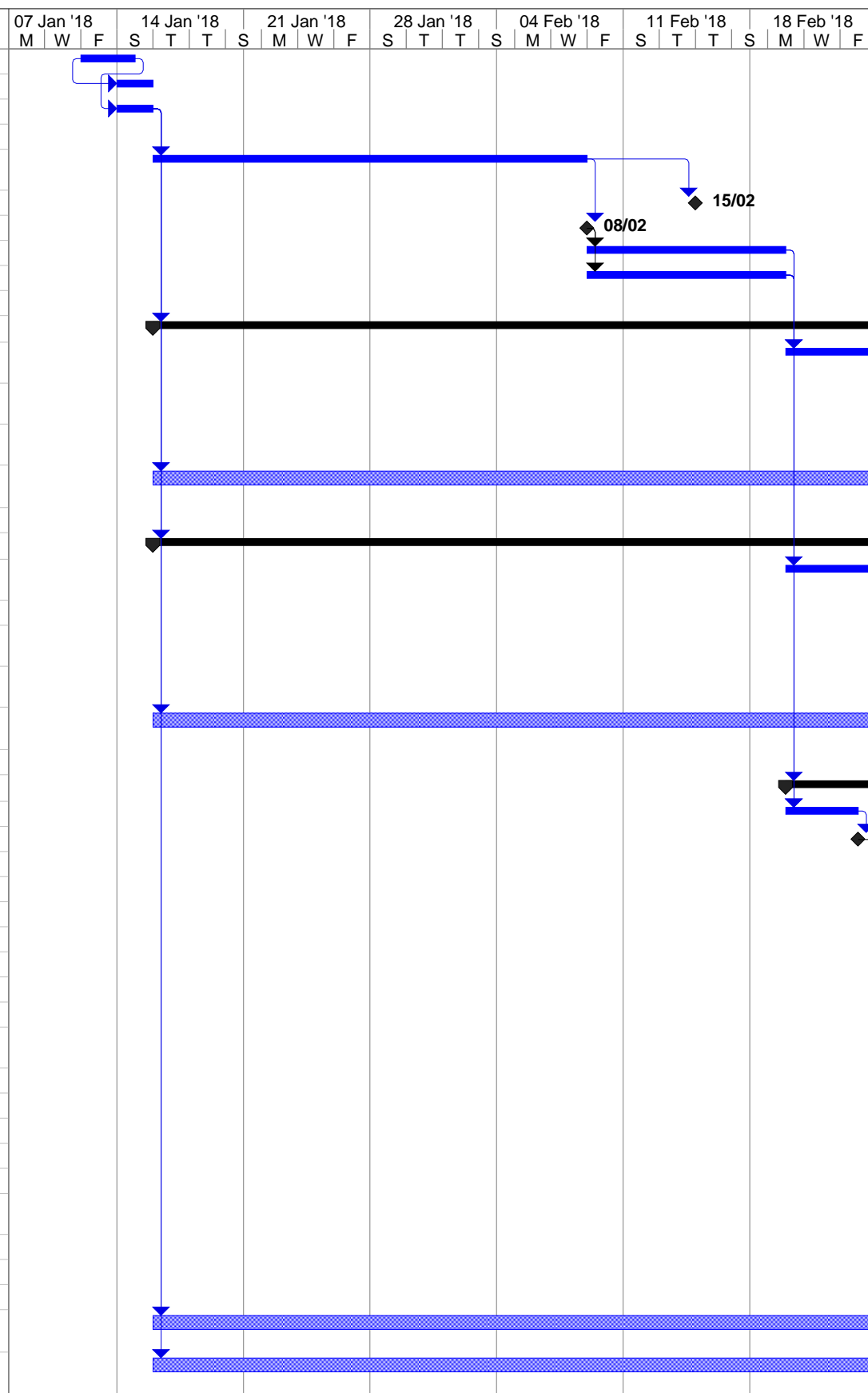


ID	Task Name	# Business Days	Start	Finish	07 Jan '18	14 Jan '18	21 Jan '18	28 Jan '18	04 Feb '18	11 Feb '18	18 Feb '18
					M	W	F	S	T	T	S
1	Directions to SA Generators issued	3 days	Fri 12/01/18	Sun 14/01/18							
2	Directions to SA Generators for Billing Week 3 2018	2 days	Sun 14/01/18	Mon 15/01/18							
3	Directions to SA Generators cancelled	2 days	Sun 14/01/18	Mon 15/01/18							
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))	17 days	Tue 16/01/18	Thu 08/02/18							
6	AEMO issues Final Settlement Statements for Billing Week 3 2018, in accordance with NER 3.15.10C(a)	0 days	Thu 15/02/18	Thu 15/02/18							
7	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Thu 08/02/18	Thu 08/02/18							
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Fri 09/02/18	Mon 19/02/18							
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Fri 09/02/18	Mon 19/02/18							
10											
11	If no claims received and Independent Expert is not required...	100 days	Tue 16/01/18	Fri 08/06/18							
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	Tue 20/02/18	Wed 04/04/18							
13	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 13/04/18	Fri 13/04/18							
14	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Thu 03/05/18	Thu 03/05/18							
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18							
16											
17	If claims received and Independent Expert is not required...	100 days	Tue 16/01/18	Fri 08/06/18							
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))	40 days	Tue 20/02/18	Wed 18/04/18							
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Thu 19/04/18	Thu 03/05/18							
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 11/05/18	Fri 11/05/18							
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 30/05/18	Wed 30/05/18							
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 16/01/18	Fri 08/06/18							
23											
24	If claims received and Independent Expert is required...	124 days	Tue 20/02/18	Wed 15/08/18							
25	AEMO reviews submissions for additional claims	4 days	Tue 20/02/18	Fri 23/02/18							
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Fri 23/02/18	Fri 23/02/18							
27	AEMO seeks nominations for Independent Expert and advises the market	8 days	Mon 26/02/18	Wed 07/03/18							
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days	Thu 08/03/18	Mon 12/03/18							
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Tue 13/03/18	Tue 13/03/18							
30	AEMC appoints an Independent Expert	3 days	Wed 14/03/18	Fri 16/03/18							
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Mon 19/03/18	Wed 09/05/18							
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Thu 10/05/18	Thu 10/05/18							
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	Fri 11/05/18	Fri 11/05/18							
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Fri 11/05/18	Fri 11/05/18							
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Mon 14/05/18	Fri 01/06/18							
36	Referred Participants submit additional information requested by Independent Expert	10 days	Mon 04/06/18	Fri 15/06/18							
37	Independent Expert prepares Final Report and Assessments	15 days	Mon 18/06/18	Fri 06/07/18							
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 09/07/18	Mon 09/07/18							
39	AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 10/07/18	Tue 10/07/18							
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))	13 days	Wed 11/07/18	Fri 27/07/18							
41	AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 27/07/18	Fri 27/07/18							
42	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 27/07/18	Fri 27/07/18							
43	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 15/08/18	Wed 15/08/18							
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	Tue 16/01/18	Fri 17/08/18							
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	Tue 16/01/18	Fri 26/10/18							



Project: Directions between 12 & 15 Jan 2018

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	8	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							
			F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S	T
1	Directions to SA Generators issued	3 days																	
2	Directions to SA Generators for Billing Week 3 2018	2 days																	
3	Directions to SA Generators cancelled	2 days																	
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))	17 days																	
6	AEMO issues Final Settlement Statements for Billing Week 3 2018, 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))	40 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																	
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24	If claims received and Independent Expert is required...	124 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))	13 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: Directions between 12 & 15 Jan 2018

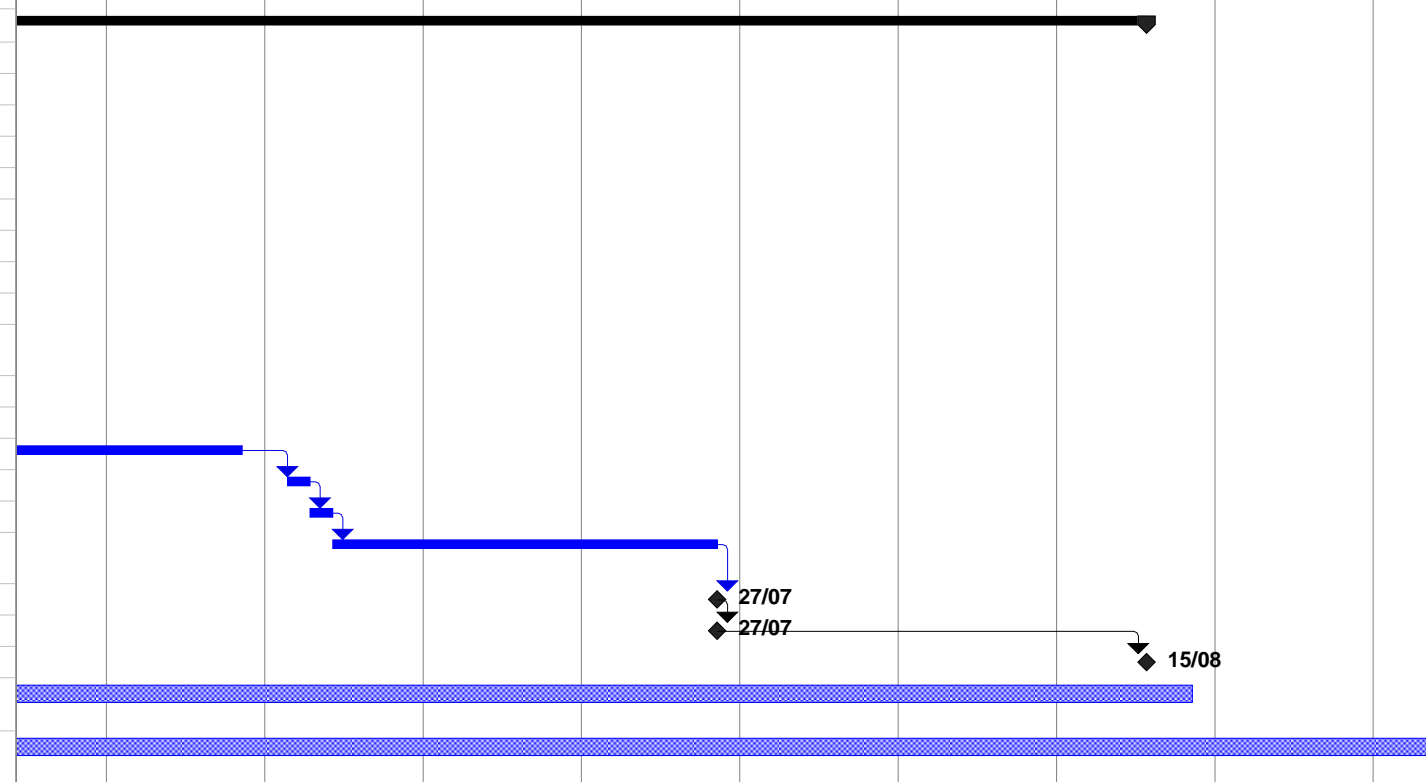
Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	'18	29 Apr '18	06 May '18	13 May '18	20 May '18	27 May '18	03 Jun '18	10 Jun '18	17 Jun '18	24 Ju							
			T	S	M	W	F	S	T	T	S	M	W	F	S	T	T	S	M
1	Directions to SA Generators issued	3 days																	
2	Directions to SA Generators for Billing Week 3 2018	2 days																	
3	Directions to SA Generators cancelled	2 days																	
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))	17 days																	
6	AEMO issues Final Settlement Statements for Billing Week 3 2018, 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	[Baseline Milestone - 03/05]																
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	[Summary Task - 03/05]																
16																			
17	If claims received and Independent Expert is not required...	100 days	[Baseline Milestone - 11/05]																
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))	40 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	[Summary Task - 30/05]																
23																			
24	If claims received and Independent Expert is required...	124 days	[Baseline Milestone - 11/05]																
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																	
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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))	13 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	[Summary Task - 11/05]																
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	[Summary Task - 11/05]																

Project: Directions between 12 & 15 Jan 2018

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	Jun '18	01 Jul '18	08 Jul '18	15 Jul '18	22 Jul '18	29 Jul '18	05 Aug '18	12 Aug '18	19 Aug '18	26							
			W	F	S	T	T	S	M	W	F	S	T	T	S	M	W	F	S
1	Directions to SA Generators issued	3 days																	
2	Directions to SA Generators for Billing Week 3 2018	2 days																	
3	Directions to SA Generators cancelled	2 days																	
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))	17 days																	
6	AEMO issues Final Settlement Statements for Billing Week 3 2018, 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																			
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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))	40 days																	
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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...	124 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																	
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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																	
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: Directions between 12 & 15 Jan 2018

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task

ID	Task Name	# Business Days	Aug '18			02 Sep '18			09 Sep '18			16 Sep '18			23 Sep '18			30 Sep '18			07 Oct '18			14 Oct '18			21 Oct '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	S
1	Directions to SA Generators issued	3 days																												
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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))	17 days																												
6	AEMO issues Final Settlement Statements for Billing Week 3 2018, in accordance with NER 3.15.10C(a)	0 days																												
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Project: Directions between 12 & 15 Jan 2018

Baseline Milestone Detailed Task Summary Baseline
 Baseline Summary Milestone Task