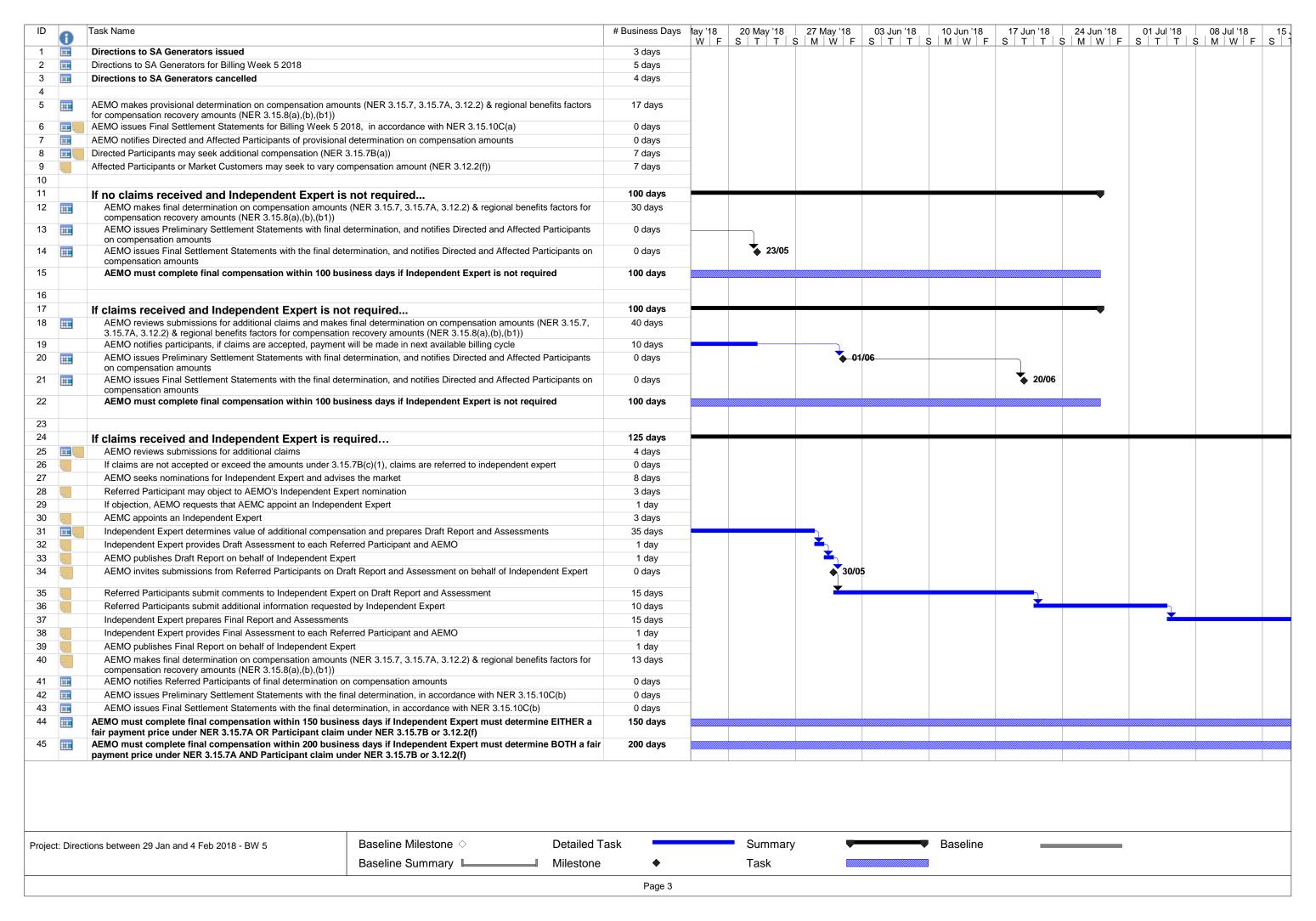
|            | Task Name   | # Business Days  | Start   | Finish  | 8 28 Jan '18 |                  | 11 Feb '18    | 18 Feb '18       | 25 Feb '18    | 04 Mar '18   1 |
|------------|---|--|---|---|--------------|------------------|---------------|------------------|---------------|----------------|
| 100000     | Directions to SA Generators issued  | 3 days   | Mon 29/01/18  | Wed 31/01/18  | 3 1 1        | J J IVI   VV   F | 3   1   1   5 | O   IVI   VV   F | 3   1   1   5 | I IVI VV F S   |
| <b>III</b> | Directions to SA Generators for Billing Week 5 2018   | 5 days   | Mon 29/01/18  | Sat 03/02/18  |              |                  |               |                  |               |                |
| <b>III</b> | Directions to SA Generators cancelled   | 4 days   | Wed 31/01/18  | Sun 04/02/18  |              |                  |               |                  |               |                |
| <b>=</b>   | AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors  | 17 days  | Mon 05/02/18  | Tue 27/02/18  |              |                  |               |                  |               |                |
|            | for compensation recovery amounts (NER 3.15.8(a),(b),(b1))  | 0.4  | M/- 100/00/40   | M - 1 00/00/40  |              |                  |               |                  | 200/00        |                |
|            | AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)   | 0 days   | Wed 28/02/18  | Wed 28/02/18  |              |                  |               |                  | 28/02         |                |
|            | AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts   | 0 days   | Wed 28/02/18  | Wed 28/02/18  |              |                  |               |                  | 28/02         |                |
| <b>=</b>   | Directed Participants may seek additional compensation (NER 3.15.7B(a))   | 7 days   | Wed 28/02/18  | Thu 08/03/18  |              |                  |               |                  | <u> </u>      |                |
| 4          | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))  | 7 days   | Wed 28/02/18  | Thu 08/03/18  |              |                  |               |                  |               |                |
|            |   | 400 1  | 11 07/00/40   | W 10=100110   |              |                  |               |                  |               |                |
|            | If no claims received and Independent Expert is not required  | 100 days   | Mon 05/02/18  | Wed 27/06/18  |              |                  |               |                  |               | <u> </u>       |
| <b></b>    | 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  | Fri 09/03/18  | Mon 23/04/18  |              |                  |               |                  |               |                |
|            | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts   | 0 days   | Fri 04/05/18  | Fri 04/05/18  |              |                  |               |                  |               |                |
| <b></b>    | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on  | 0 days   | Wed 23/05/18  | Wed 23/05/18  |              |                  |               |                  |               |                |
|            | compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days   | Mon 05/02/18  | Wed 27/06/18  |              |                  |               |                  |               |                |
|            |   |  |   |   |              |                  |               |                  |               |                |
|            | If claims received and Independent Expert is not required   | 100 days   | Mon 05/02/18  | Wed 27/06/18  |              |                  |               |                  |               |                |
| <b></b>    | AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,   | 40 days  | Fri 09/03/18  | Tue 08/05/18  |              |                  |               |                  |               | +              |
|            | 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))  AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle   | 10 days  | Wed 09/05/18  | Tue 22/05/18  |              |                  |               |                  |               |                |
|            | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants   | 0 days   | Fri 01/06/18  | Fri 01/06/18  |              |                  |               |                  |               |                |
|            | on compensation amounts   | 0 days   | 111 01/00/10  | 111 0 1/00/18   |              |                  |               |                  |               |                |
|            | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts   | 0 days   | Wed 20/06/18  | Wed 20/06/18  |              |                  |               |                  |               |                |
|            | AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days   | Mon 05/02/18  | Wed 27/06/18  |              |                  |               |                  |               |                |
|            |   |  |   |   |              |                  |               |                  |               |                |
|            | If claims received and Independent Expert is required   | 125 days   | Fri 09/03/18  | Wed 05/09/18  |              |                  |               |                  |               |                |
|            | AEMO reviews submissions for additional claims  | 4 days   | Fri 09/03/18  | Wed 14/03/18  |              |                  |               |                  |               |                |
|            | If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert   | 0 days   | Wed 14/03/18  | Wed 14/03/18  |              |                  |               |                  |               |                |
|            | AEMO seeks nominations for Independent Expert and advises the market  | 8 days   | Thu 15/03/18  | Mon 26/03/18  |              |                  |               |                  |               |                |
|            | Referred Participant may object to AEMO's Independent Expert nomination   | 3 days   | Tue 27/03/18  | Thu 29/03/18  |              |                  |               |                  |               |                |
|            | If objection, AEMO requests that AEMC appoint an Independent Expert   | 1 day  | Tue 03/04/18  | Tue 03/04/18  |              |                  |               |                  |               |                |
| 1          | AEMC appoints an Independent Expert   | 3 days   | Wed 04/04/18  | Fri 06/04/18  |              |                  |               |                  |               |                |
| <u> </u>   | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  | 35 days  | Mon 09/04/18  |   |              |                  |               |                  |               |                |
|            | Independent Expert provides Draft Assessment to each Referred Participant and AEMO  | 1 day  | Tue 29/05/18  | Tue 29/05/18  |              |                  |               |                  |               |                |
|            | AEMO publishes Draft Report on behalf of Independent Expert   | 1 day  | Wed 30/05/18  | Wed 30/05/18  |              |                  |               |                  |               |                |
|            | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  | 0 days   | Wed 30/05/18  | Wed 30/05/18  |              |                  |               |                  |               |                |
|            | Referred Participants submit comments to Independent Expert on Draft Report and Assessment  | 15 days  | Thu 31/05/18  | Wed 20/06/18  |              |                  |               |                  |               |                |
| 4          | Referred Participants submit additional information requested by Independent Expert   | 10 days  | Thu 21/06/18  | Wed 04/07/18  |              |                  |               |                  |               |                |
|            |   | The state of the s |   | Wed 25/07/18  |              |                  |               |                  |               |                |
|            | Independent Expert prepares Final Report and Assessments  | 15 days  | Thu 05/07/18  | VV CG 20/01/10  |              |                  |               |                  | 1             |                |
|            | Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO   | 15 days<br>1 day   | Thu 05/07/18<br>Thu 26/07/18  | Thu 26/07/18  |              |                  |               |                  |               |                |
|            |   |  |   |   |              |                  |               |                  |               |                |
|            | Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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))  | 1 day  | Thu 26/07/18  | Thu 26/07/18  |              |                  |               |                  |               |                |
|            | Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for   | 1 day<br>1 day   | Thu 26/07/18<br>Fri 27/07/18  | Thu 26/07/18<br>Fri 27/07/18  |              |                  |               |                  |               |                |
|            | Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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)) AEMO notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 1 day<br>1 day<br>13 days  | Thu 26/07/18<br>Fri 27/07/18<br>Mon 30/07/18                                  | Thu 26/07/18<br>Fri 27/07/18<br>Wed 15/08/18                                  |              |                  |               |                  |               |                |
|            | Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) | 1 day<br>1 day<br>13 days<br>0 days<br>0 days<br>0 days  | Thu 26/07/18 Fri 27/07/18 Mon 30/07/18 Wed 15/08/18 Fri 17/08/18 Wed 05/09/18 | Thu 26/07/18 Fri 27/07/18 Wed 15/08/18 Wed 15/08/18 Fri 17/08/18 Wed 05/09/18 |              |                  |               |                  |               |                |
|            | Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert 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)) AEMO notifies Referred Participants of final determination on compensation amounts AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 1 day 1 day 13 days 0 days 0 days 150 days   | Thu 26/07/18 Fri 27/07/18 Mon 30/07/18 Wed 15/08/18 Fri 17/08/18              | Thu 26/07/18 Fri 27/07/18 Wed 15/08/18 Wed 15/08/18 Fri 17/08/18              |              |                  |               |                  |               |                |

| IER 3.15.10C(a) 0 days sation amounts 0 days 3.12.2(f)) 7 days  100 days 12.2) & regional benefits factors for 30 days Directed and Affected Participants o 0 days rected and Affected Participants on 100 days mpensation amounts (NER 3.15.7, 40 days 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants o 0 days rected and Affected Participants o 0 days mpensation amounts (NER 3.15.7, 40 days 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants o 0 days rected and Affected Participants o 0 days rected and Affected Participants o 100 days  125 days 4 days   |            | Task Name   | # Business Days   | 5   '18   18 Mar '18 | 25 Mar '18 01 Apr '18         | 08 Apr '18 | 15 Apr '18 22 Apr '18            | 29 Apr '18 06        | 6 May '18 |
|--|------------|---|---|----------------------|-------------------------------|------------|----------------------------------|----------------------|-----------|
| 5 days 4 days 3.12.2) & regional benefits factors 17 days IER 3.15.10C(a) 0 days sation amounts 0 days 3.12.2(f)) 7 days 100 days 12.2) & regional benefits factors for 30 days Trected and Affected Participants on 0 days INTEXPERT IS not required 100 days INTEXPERT IS not required   | -          | Directions to SA Generators issued  | 3 davs  | 1   5   M   W   F    | -   3   1   1   3   M   W   F | 3   1   1  | 3   IVI   VV   F   3   I   I   3 | 3   IVI   VV   F   S | 1 1 5     |
| 4 days  3.12.2) & regional benefits factors  17 days  3.12.2(f)  100 days  12.2) & regional benefits factors for  100 days  12.2) & regional benefits factors for  100 days  12.2) & regional benefits factors for  30 days  12.2) & regional benefits factors for  30 days  100 days  |            | Directions to SA Generators for Billing Week 5 2018   | -   |                      |                               |            |                                  |                      |           |
| 3.12.2) & regional benefits factors 17 days sation amounts 0 days 13.12.2(f)) 0 days 13.12.2(f)) 7 days 10.0 days 12.2) & regional benefits factors for 30 days 12.2 & rected and Affected Participants on 0 days 12.2 & rected and Affected Participants on 100 days 10.0 d |            | Directions to SA Generators cancelled   | · ·   |                      |                               |            |                                  |                      |           |
| IER 3.15.10C(a) 0 days sation amounts 0 days 7 days 3.12.2(f)) 7 days  100 days 12.2) & regional benefits factors for 30 days Directed and Affected Participants on 0 days rected and Affected Participants on 100 days mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle Directed and Affected Participants on 0 days rected and Affected Participants on 0 days mpensation amounts (NER 3.15.7, 40 days 3.15.8(a),(b),(b1)) able billing cycle Directed and Affected Participants on 0 days rected and Affected Participants on 0 days rected and Affected Participants on 0 days rected and Affected Participants on 0 days and Expert is not required 100 days 125 days 4 days  |            |   |   |                      |                               |            |                                  |                      |           |
| sation amounts 0 days 7 days 3.12.2(f)) 7 days 100 days 12.2(f) 7  |            | 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   |                      |                               |            |                                  |                      |           |
| 7 days 7 days 7 days 7 days 100 days 112.2) & regional benefits factors for 30 days Directed and Affected Participants on 0 days Int Expert is not required 100 days Int Expert is not required  | <b>=</b>   | AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)   | 0 days  |                      |                               |            |                                  |                      |           |
| 100 days 12.2) & regional benefits factors for 30 days Directed and Affected Participants 0 days rected and Affected Participants on 0 days Int Expert is not required 100 days Impensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) Directed and Affected Participants on 0 days Interested and Affected Participa | <b>III</b> | AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts   | 0 days  |                      |                               |            |                                  |                      |           |
| 100 days 12.2) & regional benefits factors for 30 days Directed and Affected Participants 0 days rected and Affected Participants on 0 days Int Expert is not required 100 days Impensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) Interest and Affected Participants 0 days Directed and Affected Participants 0 days Interest is not required 100 days   | 3 ====     | Directed Participants may seek additional compensation (NER 3.15.7B(a))   | 7 days  |                      |                               |            |                                  |                      |           |
| 12.2) & regional benefits factors for Directed and Affected Participants O days rected and Affected Participants on O days  100 days   | -          | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))  | 7 days  |                      |                               |            |                                  |                      |           |
| 12.2) & regional benefits factors for Directed and Affected Participants O days rected and Affected Participants on O days  100 days   | 0          |   |   |                      |                               |            |                                  |                      |           |
| Directed and Affected Participants on 0 days rected and Affected Participants on 0 days int Expert is not required 100 days  mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants on 0 days rected and Affected Participants on 0 days int Expert is not required 100 days  Table Stays  125 days 4 days  | 1          | If no claims received and Independent Expert is not required  | _   |                      |                               |            |                                  |                      |           |
| rected and Affected Participants on 0 days  Int Expert is not required 100 days  100 days  Int Expert is not required 100 days  | 2          | AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for  | 30 days   |                      |                               |            |                                  |                      |           |
| Int Expert is not required  100 days  100 days  Impensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1))  able billing cycle Directed and Affected Participants O days  rected and Affected Participants on O days  Int Expert is not required  100 days  125 days 4 days  | 3          | compensation recovery amounts (NER 3.15.8(a),(b),(b1))  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts   | 0 days  |                      |                               |            |                                  | 04/05                |           |
| mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle Directed and Affected Participants o days rected and Affected Participants on of the texpert is not required  100 days  125 days 4 days   | 4          | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts   | 0 days  |                      |                               |            |                                  |                      |           |
| mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants 0 days rected and Affected Participants on 0 days ant Expert is not required 100 days  125 days 4 days   | 5          | AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days  |                      |                               |            |                                  |                      |           |
| mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants 0 days rected and Affected Participants on 0 days ant Expert is not required 100 days  125 days 4 days   | 6          |   |   |                      |                               |            |                                  |                      |           |
| mpensation amounts (NER 3.15.7, 3.15.8(a),(b),(b1)) able billing cycle 10 days Directed and Affected Participants 0 days rected and Affected Participants on 0 days ant Expert is not required 100 days  125 days 4 days   | 7          | If claims received and Independent Expert is not required   | 100 davs  |                      |                               |            |                                  |                      |           |
| 3.15.8(a),(b),(b1)) able billing cycle Directed and Affected Participants O days rected and Affected Participants on O days ant Expert is not required  100 days  125 days 4 days  | 8          | AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,   | •   |                      |                               |            |                                  |                      |           |
| Directed and Affected Participants 0 days rected and Affected Participants on 0 days Int Expert is not required 100 days  125 days 4 days  |            | 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))   | .o dayo   |                      |                               |            |                                  |                      |           |
| rected and Affected Participants on 0 days  Int Expert is not required  100 days  125 days  4 days   | 9          | AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle  |   |                      |                               |            |                                  |                      | <b>Y</b>  |
| Int Expert is not required  100 days  125 days  4 days   | 0          | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts   |   |                      |                               |            |                                  |                      |           |
| 125 days 4 days  | 1          | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts   | •   |                      |                               |            |                                  |                      |           |
| 4 days   | 2          | AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days  |                      |                               |            |                                  |                      |           |
| 4 days   | 3          | If alstern an actual and hadron and out Format to an audit of   | 12E deve  |                      |                               |            |                                  |                      |           |
|  |            | If claims received and Independent Expert is required   | -   | _                    |                               |            |                                  |                      |           |
| grad to independent agreet 0 days \7.4402  |            |   | •   | 14/02                |                               |            |                                  |                      |           |
|  |            |   | •   | 14/03                |                               |            |                                  |                      |           |
|  |            |   |   |                      |                               |            |                                  |                      |           |
|  | 7          | · · · · · · · · · · · · · · · · · · ·   |   |                      |                               |            |                                  |                      |           |
|  |            |   |   |                      |                               |            |                                  |                      |           |
|  | 7          |   |   |                      |                               | _          |                                  |                      |           |
| ZEDOLI GITA MASESSITICITIS SO UMAS   | 700        | · · · · · · · · · · · · · · · · · · ·   | •   |                      |                               |            |                                  |                      |           |
|  | 7          | · · · · · · · · · · · · · · · · · · ·   | -   |                      |                               |            |                                  |                      |           |
| O 1 day  | 4          | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  | 0 days  |                      |                               |            |                                  |                      |           |
| O 1 day 1 day  | 5          | Referred Participants submit comments to Independent Expert on Draft Report and Assessment  | 15 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days  | 6          | Referred Participants submit additional information requested by Independent Expert   | 10 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days ssessment 15 days  | 7          | Independent Expert prepares Final Report and Assessments  | 15 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day nt on behalf of Independent Expert 0 days ssessment 15 days 10 days 15 days  | 8          | Independent Expert provides Final Assessment to each Referred Participant and AEMO  | 1 day   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day  | 9          | AEMO publishes Final Report on behalf of Independent Expert   | 1 day   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days 0 1 day 1 day  | 0          | 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))   | · ·   |                      |                               |            |                                  |                      |           |
| 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sessment 15 days 10 days 15 days 0 1 day   |            | · · · · · · · · · · · · · · · · · · ·   | •   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sessment 15 days 10 days 15 days O 1 day 1 day 1 day 1 day 0 days O 3 days   |            | ·   | •   | _                    |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sesesment 15 days 10 days 15 days O 1 day  |            |   |   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days It is days It i | 4          |   | 150 days  |                      |                               |            |                                  |                      |           |
| O  | 5          | AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fa   | ir 200 davs   |                      |                               |            |                                  |                      |           |
| O  |            | payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)  |   |                      |                               |            |                                  |                      |           |
| 8 days 3 days 1 day 3 days   | 55         | AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  AEMO seeks nominations for Independent Expert and advises the market  Referred Participant may object to AEMO's Independent Expert nomination  If objection, AEMO requests that AEMC appoint an Independent Expert  AEMC appoints an Independent Expert  Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert | 4 days 0 days 8 days 3 days 1 day 3 days 35 days 1 day 1 day 0 days | 14/03                |                               |            |                                  |                      |           |
|  | 7          |   |   |                      |                               | <b>—</b>   |                                  |                      |           |
|  | 700        | · · · · · · · · · · · · · · · · · · ·   | •   |                      |                               |            |                                  |                      |           |
|  | 4          | · · · · · · · · · · · · · · · · · · ·   | -   |                      |                               |            |                                  |                      |           |
| O 1 day  | 4          | · · · · · · · · · · · · · · · · · · ·   |   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day  | 5          | Referred Participants submit comments to Independent Expert on Draft Report and Assessment  | 15 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days  | 7          | ·   | -   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days  |            | Referred Participants submit additional information requested by Independent Expert   | 10 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days ssessment 15 days 10 days  |            | · · · · · · · · · · · · · · · · · · ·   | 15 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day nt on behalf of Independent Expert 0 days ssessment 15 days 10 days 15 days  | 5          | Independent Expert provides Final Assessment to each Referred Participant and AEMO  | 1 day   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day nt on behalf of Independent Expert 0 days ssessment 15 days 10 days 15 days  |            | AEMO publishes Final Report on behalf of Independent Expert   | 1 dav   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day  |            |   | •   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day 1 day  | 4          |   | 13 days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day 1 day  |            |   |   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day 1 day  |            | AEMO notifies Referred Participants of final determination on compensation amounts  | 0 days  |                      |                               |            |                                  |                      |           |
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| O 1 day 1 day 1 ton behalf of Independent Expert 0 days sessment 15 days 10 days 15 days O 1 day   |            | AFMO issues Preliminary Settlement Statements with the final determination, in accordance with NFR 3.15.10C(b)  | 0 days  |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 ton behalf of Independent Expert 0 days sessment 15 days 10 days 15 days O 1 day   |            | AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 0 days  |                      |                               |            |                                  |                      |           |
| O 1 day  1 day  1 day  1 ton behalf of Independent Expert 0 days  Issessment 15 days  10 days  15 days  O 1 day  1 day  1 day  O 3 days  |            | AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 0 days  |                      |                               |            |                                  |                      |           |
| O 1 day  1 day  1 day  1 ton behalf of Independent Expert 0 days  Issessment 15 days  10 days  15 days  O 1 day  1 day  1 day  O 3 days  |            | ·   | •   | _                    |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sesesment 15 days 10 days 15 days O 15 days O 1 day 1 days 1 days  |            | AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | -   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sesesment 15 days 10 days 15 days O 15 days O 1 day 1 days 1 days  | -          | AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  | 150 days  |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 to n behalf of Independent Expert 0 days seessment 15 days 10 days 15 days O 1 day 1 day 1 day 1 1 day 1 day 1 day 1 1 d |            | fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  |   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days sessment 15 days 10 days 15 days O 1 day 12.2) & regional benefits factors for 13 days  dance with NER 3.15.10C(b) 0 days with NER 3.15.10C(b) 0 days Expert must determine EITHER a 150 days 12.2(f)  |            |   | ii Zuu days   |                      |                               |            |                                  |                      |           |
| O 1 day 1 day 1 day 1 day 1 on behalf of Independent Expert 0 days Issessment 15 days 10 days 15 days O 1 day 1 da |            | payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)  |   |                      |                               |            |                                  |                      |           |
| 1 day 1 day 1 day 1 ton behalf of Independent Expert 0 days seessment 15 days 10 days 15 days 0 1 day  | 2          | 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)  AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fa  | 0 days<br><b>150 days</b>   |                      |                               |            |                                  |                      |           |



| Directions to SA Generators issued  Directions to SA Generators for Billing Week 5 2018  Directions to SA Generators cancelled  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))  AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)  AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts | 3 days<br>5 days<br>4 days   | 1   1   3  | וען אין וען כ  | C   T   T   C  | :   N/   NĀ/   III  | 12 Aug '18   19 Aug '18  | 26 Aug '18   02 Sep '18   09 Sep '18   S   T   T   S   M   W   F   S   T   T   |
|---|--|--|--|--|---|--|--|
| Directions to SA Generators for Billing Week 5 2018  Directions to SA Generators cancelled  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))  AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)  | 5 days   |  | l  | 3   1   1   5  | O   IVI   VV   F  | 3   1   1   3   M   W   F  | 3 1 1 3 10 10 10 1   |
| Directions to SA Generators cancelled  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))  AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)   | ,  |  |  |  |   |  |  |
| 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))  AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)  | 4 days   |  |  |  |   |  |  |
| for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)  |  |  |  |  |   |  |  |
| AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)   | 17 days  |  |  |  |   |  |  |
| AFMO patition Diverted and Afforded Participants of provincional determination on companyation amounts  | 0 days   |  |  |  |   |  |  |
| A FINO notines directed and Ariected Participants of provisional determination on compensation amounts  | 0 days   |  |  |  |   |  |  |
| Directed Participants may seek additional compensation (NER 3.15.7B(a))   | 7 days   |  |  |  |   |  |  |
| Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))  | 7 days   |  |  |  |   |  |  |
| / motion is altoparto of mainer outstanding seems of any compensation amount (NET of NETE(I))   | , .  |  |  |  |   |  |  |
| If no plaims received and Independent Export is not required  | 100 days   |  |  |  |   |  |  |
| If no claims received and Independent Expert is not required  | •  |  |  |  |   |  |  |
|   | 30 days  |  |  |  |   |  |  |
| AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts   | 0 days   |  |  |  |   |  |  |
| AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on  | 0 days   |  |  |  |   |  |  |
| · ·   |  |  |  |  |   |  |  |
| AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days   |  |  |  |   |  |  |
| If claims received and Independent Expert is not required   | 100 days   |  |  |  |   |  |  |
| 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))   |  |  |  |  |   |  |  |
| AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle  | 10 days  |  |  |  |   |  |  |
| AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants   | 0 days   |  |  |  |   |  |  |
| on compensation amounts   |  |  |  |  |   |  |  |
|   | 0 days   |  |  |  |   |  |  |
| ·   | 100 days   |  |  |  |   |  |  |
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| ' '   |  |  |  |  |   |  |  |
| Referred Participant may object to AEMO's Independent Expert nomination   | 3 days   |  |  |  |   |  |  |
|   | ,  |  |  |  |   |  |  |
| AEMC appoints an Independent Expert   | 3 days   |  |  |  |   |  |  |
| Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  | 35 days  |  |  |  |   |  |  |
| Independent Expert provides Draft Assessment to each Referred Participant and AEMO  | 1 day  |  |  |  |   |  |  |
| AEMO publishes Draft Report on behalf of Independent Expert   | 1 day  |  |  |  |   |  |  |
| AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  | 0 days   |  |  |  |   |  |  |
| Defended Posticionante submit acomprante to Index and out Funcition Dueft Deposit and Accessorat  | 45 45.05   |  |  |  |   |  |  |
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| · · · · · · · · · · · · · · · · · · ·   |  |  | <b>-</b>   |  |   |  |  |
|   | -  |  |  |  |   |  |  |
| AEMO publishes Final Report on behalf of Independent Expert   | 1 day  |  | _  | <b>→</b>   |   |  |  |
| 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  |  |  |  |   |  |  |
| AEMO notifies Referred Participants of final determination on compensation amounts  | 0 days   |  |  |  |   | 15/08  |  |
| AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 0 days   |  |  |  |   | 17/08  | +  |
| ·   | 0 days   |  |  |  |   |  | 05/09  |
| AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 450 1  |  |  |  |   |  |  |
| ·   | 150 days   |  |  |  |   |  |  |
| AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) <b>AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a</b>  | 150 days 200 days  |  |  |  |   |  |  |
|   | AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required.  If claims received and Independent Expert is not required  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),(b)1))  AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  If claims received and Independent Expert is required  AEMO reviews submissions for additional claims  If claims are not accepted or exceeded the amounts under 3.15.7B(c)(1), claims are referred to independent expert  AEMO seeks nominations for Independent Expert and advises the market  Referred Participant may object to AEMO's Independent Expert nomination  If objection, AEMO requests that AEMC appoint an Independent Expert  AEMC appoints an Independent Expert  Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment  Referred Participants submit additional information requested by Independent Expert  Independent Expert prepares Final Report and Assessments  Independent Expert prepares Final Report and Assessments  Independent Expe | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with thinal determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If claims received and Independent Expert is not required  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b11))  AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle  10 days  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If claims received and Independent Expert is required  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  AEMO seeks nominations for Independent Expert and advises the market  8 days  Referred Participant may object to AEMO's Independent Expert nomination  3 days  1 dolaims are not accepted are mounts under 3.15.7B(c)(1), claims are referred to independent expert  1 day  AEMO special and independent Expert nomination  3 days  1 dolays are not accepted and payment in Independent Expert nomination  3 days  1 dolays are not accepted and payment in Independent Expert nomination  1 day  AEMO publishes Draft Report on behalf of Independent Expert  1 day  AEMO publishes Draft Report on behalf of Independent Expert  1 day  AEMO publishes Draft Report on behalf of Independent Expert  10 days  Re | AEMO issues Freliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If Claims received and Independent Expert is not required  100 days  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.9 & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b11))  AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle  100 days  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on days on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If claims received and Independent Expert is required  AEMO reviews submissions for additional claims  AEMO seeks nominations for independent Expert and advises the market  AEMO seeks nominations for independent Expert and advises the market  AEMO seeks nominations for independent Expert no advises the market  AEMO seeks nominations for independent Expert no advises the market  AEMO reviews submissions from Referred Participant and AEMO  AEMO publishes Draft Report on behalf of Independent Expert  1 day  AEMO invites submissions from Referred Participant on Draft Report and Assessment  15 days  Independent Expert provides Final Assessment to each Referred Participant and AEMO  1 d | AEMO issues Preliminary Stetlment Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If claims received and Independent Expert is not required  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 40 days 3.15.74, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8a)(b),(b)(b)(b)  AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle 10 days on compensation amounts  AEMO issues Preliminary Stetlment Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required 100 days  If claims received and Independent Expert is required  125 days  AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert 0 days  AEMO seeks nominations for independent Expert and advises the market 8 days  Referred Participant may object to AEMO's independent Expert nomination 3 days  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert 1 day  AEMO seeks nominations for Independent Expert and advises the market 1 day  AEMO appoints an Independent Expert and advises the market 1 day  AEMO appoints an Independent Expert and advises the market 1 day  AEMO publishes Draft Report on behalf of Independent Expert 1 days  Referred Participants submit add | AEMO issues Frielmany Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on O days compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  If claims received and Independent Expert is not required  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.12.2) & regional benefitis factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))  AEMO notifies participants, I claims are accepted, payment will be made in next available billing cycle  100 days  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  101 days  AEMO must complete final compensation within 100 business days if Independent Expert is not required  102 days  AEMO reviews submissions for additional claims  AEMO reviews submissions for additional claims  AEMO reviews submissions for additional claims  AEMO reviews submissions for additional compensation and prepares Draft Report and Affected Participants on days  AEMO septement Expert may object to AEMO's Independent Expert nomination  AEMO reviews submissions for additional compensation and prepares Draft Report and Assessments  3 days  AEMO appoints an Independent Expert is referred Participant and AEMO days  AEMO publishes Draft Report on behalf of Independent Expert on Draft Report and Assessment on behalf of Independent Expert on days  AEMO publishes Draft Report on behalf of Independent Expert on Draft Report and Assessment on behalf of Independent Expert on Draft Report and Assessment on Draft Report and Assessment on Draft Report and Assessment on Draft Report and Asses | AEMO issues Prelimany Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO issues Prelimany Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))  AEMO notifies participants (1 claims are accepted, payment with be made in next available billing cycle and applications of compensation amounts (NER 3.15.8(a),(b),(b1))  AEMO notifies participants (1 claims are accepted, payment with be made in next available billing cycle and applications of compensation amounts (NER 3.15.8(a),(b),(b1))  AEMO issues Prelimanary Settlement 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Report and Assessments  1 day  AEMO publishes Draft Report | AEMO suses Preliminary Settlement Statements with find determination, and notifies Directed and Affected Participants on compensation amounts AEMO suses Prail Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts AEMO suses Prail Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation introducins  If Claims received and Independent Expert is not required.  If Claims received and Independent Expert is not required.  If Claims received and Independent Expert is not required.  AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.76, 3.15.27, 3.15.27)  AEMO notifies participants. It claims are accepted, payment will be made in next available billing cycle  AEMO suses Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO muster Prail Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO muster Sinal Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO muster Complete final compensation within 100 business days if independent Expert is not required  If claims received and Independent Expert is required  AEMO muster complete final compensation within 100 business days if independent expert 0.0 days  AEMO expenses in a complete final compensation and makes the market  Referred Participant may object to AEMO's independent Expert in market  Referred Participant and polytect to AEMO's independent Expert 1.0 days  If objection, AEMO requests that AEMO appoint an independent Expert 1.0 days  If objection, AEMO expenses and accepted to the AEMO of the polytect of |

| Simple   Continuers   SA Advanced   Sample   Continuers   SA Advanced   Sample   Continuers   SA Advanced   Sample   S   | increases to \$4 Concentration for \$10 pt young 501/6   4 days   4      | ID 🚹 | Task Name   | # Business Days | 16 Sep '18   | 23 Sep '18 | 30 Sep '18       | 14 Oct '18 | 28 Oct '18       | 11 Nov '18    |
|--|--|------|---|-----------------|--------------|------------|------------------|------------|------------------|---------------|
| Discretors is 8.4 Generators accordical of they was a conscious of the property of the propert | excloses to AG diseased for the Unit or Versic 2019  Michiganes provisioned demandation considered  Michiganes provisioned demandation considered and the CRS 3157, 315.74, 312.95 fragonal benefits factors  of CRS 2019  Michiganes provisioned demandation considered with the CRS 3157, 315.74, 312.95 fragonal benefits factors  of CRS 3157, 315.74, 312.95 fragonal benefits factors  Michiganes provisioned demandation to failure a Versico 2018 in a concentration of the Michiganes  of CRS 3157, 315.74, 312.95 fragonal benefits factors  of CRS 3157, 315.74, 312.95 fragonal benefits  of CRS 3157, 3157, 315.74, 312.95 fragonal benefits  of CRS 3157, 315.74, 312.95 fr       | 1    | Directions to SA Generators issued  | 3 days          | 101   00   1 | 3 1 1 1 3  | 101 00 1 3 1 1 1 |            | IVI VV I S I I I | 3   W   W   I |
| Discretions to 8.0 Automations consisted  4 days  4 days  4 days  4 days  5 days  4 days  5 days  6 da | A deciment or an Allocardinarios cancalidad  A display  Manabas, residual and internetiation can representation surcorsis, MER, \$15.73, 315.76, \$10.216 (aspect of the right intertination)  Construction representation RESC, \$13.55 (ast \$18.40).  Mill vaster in the Secretarion RESC, \$13.55 (ast \$18.40).  Mill vaster in the Universidate of Allocard Selection of Secretarion and Construction and Con |      |   | •               |              |            |                  |            |                  |               |
| ### ADMO proutes provisional determination on comprengation amounts (NER 3.15.7, 3.15.7A, 3.12.2) it is appeared in the provision of the provi | AND makes providence determination or componention amounts (NBR 3.15.7.8, 15.72, 15.72, 14.22) A regional benefits feature.  AND lesses if mild determine Studies in Studies (NBR 3.15.7.8, 15.72, 15.72) A regional benefits feature.  Displayed from the studies of studies of the       |      | Ÿ   | •               |              |            |                  |            |                  |               |
| APPAD makes provisions determination on compressions amounts (PRS 3.16.7A, 3.12.7A). See 27.5 % angional sensities (PRS 3.16.7A). See 27.5 % and See 27.5 %  | compensation recovery amounts (NER, 3.15-50), (A.5.15-50), (A.5.15-50)       |      | Directions to OA Octionators variously  | , dayo          |              |            |                  |            |                  |               |
| ABDO notices Directed and Afficed Principations are year additional compression in concepts of the principation are year additional compression (ME 3.15 / 20)   | ABO militar forcidar and Albosoa Principions of provisional consensation or compressation amounts.  O clays  O conference of the control of t       |      |   | 17 days         |              |            |                  |            |                  |               |
| December Perticipation with Sect Cultimore may seek to very compressions amount (NER 3.1220)   Tough   | metader familipates any seak additional compensation (PER 3.15.78)(8)  To depart secritical and independent Expert is not required   | 6    | AEMO issues Final Settlement Statements for Billing Week 5 2018, in accordance with NER 3.15.10C(a)   | 0 days          |              |            |                  |            |                  |               |
| Affected Pacticipants or Native Customers amy seek to very compression amount (PER 3.12.2(ft))  If no claims received and Independent Expert is not required.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  If claims received and Independent Expert is not required.  If claims received and Independent Expert is not required.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  ACDO makes complete final compensation amount and makes in the compression amounts (NER 3.15.7).  ACDO makes complete final compensation amount and makes in the compression amounts (NER 3.15.7).  ACDO makes seminators for additional distinct in the complete final compensation amounts (NER 3.15.7).  ACDO makes seminators for additional distinct in the complete final compensation amounts (NER 3.15.7).  ACDO makes administration of administration of a compensation amounts and administration and recompensation amounts and a 15.78(c)(1), claims are resoluted in only the period of a compensation amounts and a 15.78(c)(1), claims are resoluted in only the period of a compensation amounts and administration and per | the code of thirdings to obtain a consequence may seek to very commensation amount (MER. 3.1.2.20) 7 days on colaims received and independent Expert is not required.  ADMO tracks in all determination or compensation consequences and the colaims of the colaims o       | 7    | AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts   | 0 days          |              |            |                  |            |                  |               |
| Affected Pacticipants or Native Customers amy seek to very compression amount (PER 3.12.2(ft))  If no claims received and Independent Expert is not required.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes Periminary Settlement Statements with final determination, und makes Directed and Affected Participants or compression amount.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  If claims received and Independent Expert is not required.  If claims received and Independent Expert is not required.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  ACDO makes complete final compensation within 100 business days if independent Expert is not required.  ACDO makes complete final compensation amount and makes in the compression amounts (NER 3.15.7).  ACDO makes complete final compensation amount and makes in the compression amounts (NER 3.15.7).  ACDO makes seminators for additional distinct in the complete final compensation amounts (NER 3.15.7).  ACDO makes seminators for additional distinct in the complete final compensation amounts (NER 3.15.7).  ACDO makes administration of administration of a compensation amounts and administration and recompensation amounts and a 15.78(c)(1), claims are resoluted in only the period of a compensation amounts and a 15.78(c)(1), claims are resoluted in only the period of a compensation amounts and administration and per | no claims received and Independent Expert is not required.  ACMO makes find entermination or compression amounts (NER 3.15.7, 3.15.7, 3.15.7, 3.12.9) & regional benefits factors for compression amounts of compression and the compression of the compression amounts of the compression of the compression of the compression amounts of the compression of the compression amounts of the compression of the compression amounts of the compression of the       | 8    | Directed Participants may seek additional compensation (NER 3.15.7B(a))   | 7 days          |              |            |                  |            |                  |               |
| If no claims received and independent Export is not required   | ABMO mates from determination on compression services and indicated participants on compression services your state. 184, 25, 26, 26, 26, 26, 27, 28, 27, 28, 18, 29, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20   | 7-   | Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))  | 7 days          |              |            |                  |            |                  |               |
| If no claims received and Independent Export is not required   | ABMO mates from determination on compression services and indicated participants on compression services your state. 184, 25, 26, 26, 26, 26, 27, 28, 27, 28, 18, 29, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20   | 10   |   | ,               |              |            |                  |            |                  |               |
| ACMO makes find determination in compression in consequence (NRE 3.15.7. | ABMO mates from determination or comparation amounts (RER 3 15.2 3 15.7        |      | If no claims received and Independent Expert is not required  | 100 days        |              |            |                  |            |                  |               |
| comprenation recovery amounts (NER 3.15.06.jal.), (1)) 1  1  | compensation recovery amounts (NER 3.16 (Bu, (b), (b), (b)).  AEADM Issues Planta Statements statements with that determination, and notifies Directed and Affected Participants or opposession amounts with the final observations, and notifies Directed and Affected Participants or opposession amounts within 100 business days if Independent Expert is not required.  AEADM cross submassions for additional clams and makes that determination on compensation amounts (NER 3.15.78, 3.12.28 segurant benefits factors for compensation and makes that determination and compensation and the segurant benefits factors for compensation and factors and f       |      |   | •               |              |            |                  |            |                  |               |
| on componential manufacture  ACMO causer from Scienterine Statements with the final determination, and nutifies Directed and Alfacted Participants on  If Claims recolved and Independent Expert is not required.  If Claims recolved and independent Expert is not required.  If Claims recolved and independent Expert is not required.  If Claims recolved and independent Expert is not required.  If Claims recolved and independent Expert is not required.  If Claims recolved and independent Expert is not required.  If Claims recolved and independent Expert is not required in the state of the s | ACMO issues Final Selements Statements with the final determination, and notifies Directed and Affected Participants on AEMO must complete final compensation within 100 business days if Independent Expert is not required  Liaims received and Independent Expert is not required   |      | compensation recovery amounts (NER 3.15.8(a),(b),(b1))  |                 |              |            |                  |            |                  |               |
| componantian amounts    Column   Component   Column   Col | Claims received and Independent Expert is not required.  AEMO review submissions for additional claims and makes find determination or compensation amounts (NEX 3.15.7, 4.12.2) & regional benefits factors for compensation compositions of the product of the prod       |      | on compensation amounts   | •               |              |            |                  |            |                  |               |
| AEMO must complete final compensation within 100 business days if Independent Expert is not required.  If claims received and Independent Expert is not required  If claims received and Independent Expert is most required  AEMO presens submissions for distillinate claims and makes final determination on compensation announts (NER 3.15.69),(b)(b)(b)  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation announts  announces  AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation announces  AEMO issues Final Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation announces  AEMO must complete final compensation within 100 business days if Independent Expert is not required  AEMO must complete final compensation within 100 business days if Independent Expert is not required  If claims received and Independent Expert is required  45 days  If claims received and Independent Expert is required  46 page 11 ficulina are not accepted or except the announts under 5.15.79(c)(1), claims are referred to independent expert 0 days  AEMO seeds norminations for Independent Expert and Affected Participant expert 0 days  AEMO seeds norminations for Independent Expert and Index perticipant in Age 10 days  AEMO seeds norminations for Independent Expert and Index perticipant in Age 10 days  AEMO seeds norminations for Independent Expert and Affected Participant and Affected Participant in Judy 1 days  AEMO published bright determines value to AEMOs independent Expert 1 days  AEMO published bright determines value to AEMOs independent Expert 1 days  AEMO published bright determines value to AEMOs independent Expert 1 days  AEMO published bright Report no helial of independent Expert 1 days  AEMO published bright Report no helial of independent Expert 1 days  AEMO published Expert provides Drint Assessment to              | Claims received and Independent Expert is not required.  All No received and independent Expert is not required.  All No received and independent Expert is not required.  All No received and independent Expert is not required.  All No received and independent Expert is not required.  All No received and independent Expert is required.  All No recei       | 14   |   | 0 days          |              |            |                  |            |                  |               |
| If claims received and Independent Expert is not required  | claims received and independent Expert is not required  AEMO reviews submissions for additional claims and makes firel determination on compensation ancesting (NER 3.15.7), 43.23 et agrigated tensifies because to compensation recovery amounts (NER 3.15.61(a), (b), (b), (b), (b), (b), (b), (b), (b  | 15   | ·   | 100 days        |              |            |                  |            |                  |               |
| If claims received and Independent Expert is not required  | AEMO reviews submissions for additional claims and makes final obtermination on compensation amounts, INER 3.15.7, 4.20 days  3.157.8, 3.12.8 daims are accepted, payment will be made in next available billing option  4.8MO sousses Principants, it claims are accepted, payment will be made in next available billing option  5.8MO sousses Principants of Statements with in fall determination, and notifies Directed and Affected Participants on compensation amounts  6.0 days  6.       | .0   | ALINO must complete must compensation within 100 business days it independent Expert to not required  | 100 days        |              |            |                  |            |                  |               |
| If claims received and Independent Expert is not required  | AEMO reviews submissions for additional claims and makes final obtermination on compensation amounts, INER 3.15.7, 4.20 days  3.157.8, 3.12.8 daims are accepted, payment will be made in next available billing option  4.8MO sousses Principants, it claims are accepted, payment will be made in next available billing option  5.8MO sousses Principants of Statements with in fall determination, and notifies Directed and Affected Participants on compensation amounts  6.0 days  6.       | 16   |   |                 |              |            |                  |            |                  |               |
| AEMO reviews submissions for additional claims and makes final determination on compressation amounts (NER 3.15.7), a 12.9 kg and packets factors for compressation recovery amounts (NER 3.15.8), a 12.9 kg and packets for additional for recovery amounts (NER 3.15.8), a 12.9 kg and packets for additional fo | AEMO reviews submissions for additional claims and makes final determination on conspensation amounts (NER 3.15.7, d. 20 diays)  3.157.8, 3.12.8 diams are accepted, payment will be made in next available billing option  4.8MO sousses Principants, it claims are accepted, payment will be made in next available billing option  5.8MO sousses Principants (and the principants) of the principants of the principant of the principants of the principant of the principant of the principants of the principant of the principa       | 17   | If claims received and Independent Expert is not required   | 100 days        |              |            |                  |            |                  |               |
| 3.15.7A, 3.12.9 & regional benefits fractions for compensation recovery amounts (NER 3.15.8 (a),(b),(c)1)  4. EMO notifies principants, if claims are concepted, peyment will be made in near available billing cycle  1. EMO notifies principants, if claims are accepted, peyment will be made in near available billing cycle  1. EMO susus Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  2. EMO susus Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  2. EMO and the state of the stat | 3.15.7.8. 31.2.9 & regional bionefits factors for compensation recovery amounts (NER 31.5.8(a)(b)(b)(b)1)  AEMO recipionary Settlement Statements with final determination, and notifies Directed and Affected Participants or compensation amounts  AEMO recipionary Settlement Statements with final determination, and notifies Directed and Affected Participants or compensation amounts  AEMO recipionary Settlement Statements with the final determination, and notifies Directed and Affected Participants or days  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  AEMO reviews submissions for additional claims  It claims received and Independent Expert is required  4 days  AEMO reviews submissions for additional claims  4 days  AEMO reviews submissions for additional claims  4 days  AEMO season compensation within 100 business and 15.78(c)(1), claims are referred to independent expert  9 days  AEMO reviews submissions for additional claims  10 days  AEMO reviews submissions for received Expert and advises the market  11 days  AEMO season commissions for independent Expert and remination  12 days  AEMO season commissions for independent Expert and remination  13 days  Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  13 days  Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  13 days  Independent Expert determines value of additional compensation and AEMO  14 day  AEMO publishes Draft Assessment to each Referred Participant and AEMO  15 days  Referred Participants submit additional information requested by Independent Expert  10 days  AEMO publishes from Referred Participants on Draft Report and Assessment to behalf of Independent Expert  10 days  AEMO publishes from Referred Participants and AEMO  16 days  AEMO publishes from Referred Participants and AEMO  16 days  AEMO publishes from Referred Participant and AEMO  16 days  AEMO publishes from Refer          |      |   | •               | -            |            |                  |            |                  |               |
| AEMO results Participants, if claims are accepted, payment will be made in next available billing cycle  AEMO issues Prefilmany Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  (F claims received and Independent Expert is required  4 days  4 ff claims received and Independent Expert is required  4 days  4 EMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  AEMO reviews submissions for additional claims  1 (1 relaims are not accepted or exceed the amounts under 3.15.78(c)(t), claims are referred to independent expert  27 AEMO seeks normations for Independent Expert and advises the market  28 Referred Participant may object to AEMO's Independent Expert market  3 days  4 ft objection, AEMO requests that AEMC appoint an independent Expert  1 ft objection, AEMO requests that AEMC appoint an independent Expert  3 days  1 independent Expert orvivates of additional compensation and prepares Draft Report and AEMO  3 AEMO publishes braft Report on behalf of independent Expert  4 AEMO publishes Draft Report on behalf of independent Expert  5 days  4 AEMO publishes Draft Report on behalf of independent Expert  5 days  5 Referred Participants submit additional information requested by Independent Expert  5 days  6 Referred Participants submit additional reference Expert  5 days  6 Referred Participants submit additional reference Expert  5 days  6 Referred Participants submit additional reference Expert  5 days  6 Referred Participants submit additional reference Expert  6 days  6 Referred Participants submit additional reference Expert  7 days  8 AEMO publishes Prefile Report on behalf of Independent Expert  8 days  1 days  1 days referred Participants and in Independent Expert  9 days  1       | AEMO insuse Principants, if, claims are acceptop, layernent will be made in not available billing cycle  AEMO issues Principans Settlements Statements with the final determination, and notifies Directed and Affected Participants on componsation amounts  AEMO issues principals in Settlement Statements with the final determination, and notifies Directed and Affected Participants on componsation amounts  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  Claims received and Independent Expert is required  |      |   | TO days         |              |            |                  |            |                  |               |
| ### AEMO issues Preliminary Settlement Sittlements with final determination, and notifies Directed and Affected Participants on compensation amounts occupients of the product of the production of the product of the p | AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  Claims received and Independent Expert is required  125 days AEMO reviews submissions for additional claims I claims are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent Expert in advises the market I claims are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent Expert and advises the market I claims are not accepted or exceed the Spert normalistic in a days I cloipection, AEMO requests that AEMO subpoints and Expert normalistic in a days I cloipection, AEMO requests that AEMO appoints an Independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I claim are not an independent Expert and advises the market I clay a claim and a compensation and prepares Draft Report and Assessments I clay a claim and a compensation and a compensat          | 19   |   | 10 days         |              |            |                  |            |                  |               |
| and AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts.  AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  115 days  126 If Claims received and Independent Expert is required  AEMO reviews submissions for additional claims  AEMO reviews submissions for additional claims  4 days  127 AEMO seeks nonniations for Independent Expert market  28 If It claims are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent expert  O days  29 If objection, AEMO appoints an independent Expert and advises the market  29 If objection, AEMO requests that AEMO appoint an independent Expert  30 AEMO seeks nonniations for Independent Expert nonniation  11 Independent Expert reviews the demarket of additional compensation and prepares Draft Report and Assessments  30 AEMO appoints an Independent Expert  31 Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day  32 AEMO publishes Draft Report on behalf of Independent Expert  33 AEMO must sushimistions from Referred Participants on Draft Report and Assessment  10 days  AEMO reviews in the Report and Assessment on Draft Report and Assessment  10 days  10 Referred Participants submit comments to Independent Expert on Draft Report and Assessment  10 days  11 Independent Expert prepares Final Report and Assessment  12 days  13 Independent Expert prepares Final Report and Assessment  14 days  15 days  16 Independent Expert prepares Final Report and Assessment  16 days  17 Independent Expert prepares Final Report and Assessments  18 days  19 Independent Expert prepares Final Report and Assessments  19 days  10 Independent Expert prepares Final Report and Assessments  16 days  17 Independent Expert prepares Final Report and Assessments  18 days  19 AEMO publishes Pinal Report and Assessment to each Referred Participants of Independent Expert  19 days  10 Independent Exp    | AEMO issues Final Settlements with the final determination, and notifies Directed and Affected Participants on Compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days    Colaims received and Independent Expert is required  |      |   |                 | 1            |            |                  |            |                  |               |
| compensation amounts  22 AEMO must complete final compensation within 100 business days if Independent Expert is not required  23 If Calams received and Independent Expert is required  24 If Calams received and Independent Expert is required  25 If Calams are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent expert 4 days  26 If Calams are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent expert 4 days  27 AEMO seeks nonmission for Independent Expert and advises the market  28 Referred Participant may object to AEMO's Independent Expert normation  3 days  29 If objection, AEMO requests that AEMC appoint an Independent Expert  30 AEMC appoints an Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  36 days  31 If objection, AEMO requests that AEMC appoint an independent Expert  31 If objection, AEMO requests that AEMC appoint an order participant and AEMO  42 Independent Expert provides Draft Assessment to each Referred Participant and AEMO  43 AEMO publishes Draft Report on behalf of Independent Expert  44 AEMO invites submissions from Referred Participant on Draft Report and Assessment on behalf of Independent Expert  45 AEMO invites submissions from Referred Participant on Draft Report and Assessment  46 AEMO invites submissions from Resport and Participant and AEMO  47 Independent Expert prepares Final Report and Assessment to 15 days  48 Referred Participants submit comments to Independent Expert  49 Independent Expert prepares Final Report and Assessment to 20 days  40 Independent Expert prepares Final Report and Assessment to 20 days  41 If AEMO must complete Final Report and ASSESSMENT to 3.15.7, 3.       | AEMO must complete final compensation within 100 business days if Independent Expert is not required  100 days  AEMO reviews submissions for additional claims  AEMO seviews submissions for additional claims  It claims are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent expert  0 days  AEMO seviews normalization for Independent Expert and advises the manker  8 days  Referred Participant may object to AEMO's independent Expert normalization  1 day  AEMO appoints an independent Expert and Assessment independent Expert and Assessments  1 day  AEMO appoints an independent Expert and Assessment on a device and        |      | on compensation amounts   | •               |              |            |                  |            |                  |               |
| It claims received and Independent Expert is required   125 days   | Calmis received and Independent Expert is required  AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.1578 (G)(1), claims are referred to independent expert  0 days  AEMO seeks normalisation for Independent Expert and advises the manual adv          | 21   |   | 0 days          |              |            |                  |            |                  |               |
| If claims received and Independent Expert is required   125 days   | AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  0 days  Referred Participant may object to AEMO's Independent Expert nomination  If objection, AEMO requests that AEMC appoint an Independent Expert  1 day  AEMC appoints an Independent Expert  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day  AEMO publishes Draft Report on behalf of Independent Expert  1 day  AEMO publishes Draft Report on behalf of Independent Expert  2 days  Referred Participants submit comments to Independent Expert  3 days  Referred Participants and Independent Expert  1 day  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  15 days  Referred Participants submit comments to Independent Expert and Assessment  15 days  Referred Participants submit comments to Independent Expert  10 days  Referred Participants submit comments to Independent Expert  10 days  Referred Participants and Assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Assessment to a day and assessment to each Referred Participant and Expert Participant and Assessment to each Referred Participant and Assessment to each Referred Participant of Independent Expert Participant        | 22   | AEMO must complete final compensation within 100 business days if Independent Expert is not required  | 100 days        |              |            |                  |            |                  |               |
| If claims received and Independent Expert is required   125 days   | AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  Odays  Referred Participant may object to AEMO's Independent Expert nomination  If objection, AEMO requests that AEMC appoint an Independent Expert  AEMC appoints an Independent Expert  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  Independent Expert provides Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment to Draft Report and Draft Report and        | 23   |   |                 |              |            |                  |            |                  |               |
| AEMO reviews submissions for additional claims  AEMO secepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  AEMO seeks nominations for independent Expert and advises the market  8 days  Referred Participant may object to AEMO's Independent Expert nomination  1 day  1 folipection, AEMO requests that AEMC appoint an Independent Expert  1 day  AEMC appoints an Independent Expert  1 day  AEMO publishes Draft Report on behalf of Independent Expert and ASSESSMENT to each Referred Participant and AEMO  1 day  AEMO publishes Draft Report on behalf of Independent Expert  3 days  3 AEMO invites submissions from Referred Participants on Draft Report and Assessment to days  AEMO invites submissions from Referred Participants on Draft Report and Assessment  15 days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  15 days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  16 days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  16 days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  16 days  Referred Participants submit daditional information requested by Independent Expert  10 days  11 independent Expert provides Final Assessments  15 days  Independent Expert provides Final Assessments  15 days  Independent Expert provides Final Assessments  16 days  AEMO mustes final determination on compensation amounts (NER 3.15.7A, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a), (b), (b1))  AEMO mustes final determination on compensation amounts  AEMO mustes complete final compensation with the final determination, in accordance with NER 3.15.10(b)  0 days  AEMO mustes complete final compensation with the final determination, in accordance with NER 3.15.10(b)  0 days  | AEMO reviews submissions for additional claims  If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  0 days  Referred Participant may object to AEMO's Independent Expert nomination  1 day  Referred Participant may object to AEMO's Independent Expert nomination  1 day  AEMC appoints an Independent Expert  1 day  AEMC appoints an Independent Expert and additional compensation and prepares Draft Report and Assessments  35 days  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day  AEMO publishes Draft Report on behalf of Independent Expert  2 days  Referred Participants submit comments to Independent Expert and Assessment to behalf of Independent Expert and Assessment to each Referred Participants on Draft Report and Assessment to days  Referred Participants submit comments to Independent Expert and Assessment to Draft Report and Draft Report and Assessment to Draft Report and Assessme       |      | If claims received and Independent Expert is required   | 125 days        |              |            |                  |            |                  |               |
| If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert  | If claims are not accepted or exceed the amounts under 3.15.78(c)(1), claims are referred to independent expert do days AEMO seeks nominations for Independent Expert and advises the market Referred Participant may object to AEMO's Independent Expert nomination 3 days If objection, AEMO requests that AEMC appoint an Independent Expert 1 day AEMC appoints an Independent Expert 1 days Independent Expert determines value of additional compensation and prepares Draft Report and Assessments 35 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO AEMO publishes Draft Resport on behalf of Independent Expert 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO publishes Draft Report and Assessment to behalf of Independent Expert 1 day AEMO publishes Draft Report on Draft Report and Assessment on behalf of Independent Expert 1 days AEMO invites submissions from Referred Participants and Draft Report and Assessment 1 5 days Referred Participants submit comments to Independent Expert on Draft Report and Assessment 1 5 days Independent Expert provides Final Report and Assessments 1 5 days Independent Expert provides Final Report and Assessments 1 5 days Independent Expert provides Final Report and Assessments 1 5 days Independent Expert provides Final Report and Assessments 1 5 days Independent Expert provides Final Report on behalf of Independent Expert 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7, 3.15.7, 3.15.7, 3.15.7) AEMO sould be regulated to each Referred Participant of final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days   |      | ·   | •               |              |            |                  |            |                  |               |
| AEMO seeks nominations for Independent Expert and advises the market  8 days Referred Participant may object to AEMO's Independent Expert nomination 3 days If objection, AEMO requests that AEMO appoint an independent Expert 1 day AEMC appoints an Independent Expert 1 independent Expert determines value of additional compensation and prepares Draft Report and Assessments 3 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO invites submissions from Referred Participants on Draft Report and Assessment to days Referred Participants submit comments to Independent Expert 1 days Referred Participants submit comments to Independent Expert 1 days Independent Expert provides Final Report and Assessment 1 days Independent Expert provides Final Assessments 1 days Independent Expert provides Final Assessments 1 days AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO makes final determination on compensation amounts (NER 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b)1) AEMO makes final determination on compensation amounts (NER 3.15.10C(b) AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO missues preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO missues preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | AEMO seeks nominations for Independent Expert and advises the market 8 days Referred Participant may object to AEMO's Independent Expert molination 3 days If objection, AEMO requests that AEMC appoint an Independent Expert 1 day AEMC appoints an Independent Expert 1 3 days Independent Expert determines value of additional compensation and prepares Draft Report and Assessments 35 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 days AEMO publishes Draft Report on behalf of Independent Expert 2 days Referred Participants submit comments to Independent Expert and Assessment 1 5 days Referred Participants submit additional information requested by Independent Expert 1 10 days Independent Expert provides Final Report and Assessment 1 15 days Independent Expert provides Final Report and AEMO 1 day Independent Expert provides Final Assessment to each Referred Participant and AEMO 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO publishes Final Report on ocompensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b)) AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days AEMO must complete final compensation amounts (NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)   |      |   | •               |              |            |                  |            |                  |               |
| Referred Participant may object to AEMO's Independent Expert nomination 3 days If objection, AEMO requests that AEMC appoint an Independent Expert 1 day AEMC appoints an Independent Expert 3 days Independent Expert determines value of additional compensation and prepares Draft Report and Assessments 35 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO qublishes Draft Report on behalf of Independent Expert 1 day AEMO invites submissions from Referred Participants on Draft Report and Assessment 0 days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment 15 days Referred Participants submit additional information requested by Independent Expert 10 days Independent Expert prevales Final Report and Assessments 15 days Independent Expert provides Final Assessments 15 days Independent Expert provides Final Assessments 15 days Independent Expert provides Final Assessments 15 days AEMO publishes Final Report on behalf of Independent Expert 1 day  AEMO publishes Final Report on behalf of Independent Expert 1 days  AEMO publishes Final Report on behalf of Independent Expert 1 days  AEMO publishes Final Report on behalf of Independent Expert 1 days  AEMO publishes Referred Participants of Independent Expert 1 days  AEMO must compensation on compensation amounts (NER 3.15.8(a),(b),(b))  AEMO misting Referred Participants of Independent Expert 1 days  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO misting Referred Participants of final determination, in accordance with NER 3.15.10C(b)  O days  AEMO susses Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  O days  | Referred Participant may object to AEMO's Independent Expert nomination 3 days If objection, AEMO requests that AEMO appoint an Independent Expert 1 day AEMO appoints an Independent Expert 9 daditional compensation and prepares Draft Report and Assessments 3 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO invites submissions from Referred Participants on Draft Report and Assessment 0 behalf of Independent Expert 0 days AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO publishes Draft Report on Draft Report and Assessment 15 days Referred Participants submit comments to Independent Expert on Draft Report and Assessment 15 days Independent Expert prepares Final Report and Assessments 15 days Independent Expert prepares Final Report and Assessments 15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO musts complete final compensation within 150 business days if Independent Expert must determine EITHER a report on the final determination, in accordance with NER 3.15.10(b) 0 days IMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a report on pendent Expert must determine EITHER a report must determine EITHER a doubt determined EITHER a days and the pendent Expert must determine EITHER a report must determine EITHER a doubt determined EITHER a days and the pendent Expert must determine EITHER a report must determine EITHER a doubt determined EITHER a days       | V    |   | •               |              |            |                  |            |                  |               |
| If objection, AEMO requests that AEMC appoint an Independent Expert  3 days  AEMC appoints an Independent Expert  3 days  Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  35 days  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day  AEMO publishes Draft Report on behalf of Independent Expert  1 day  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment  15 days  Referred Participants submit additional information requested by Independent Expert  10 days  Referred Participants submit additional information requested by Independent Expert  10 days  Independent Expert prepares Final Report and Assessments  15 days  AEMO publishes Final Report on obehalf of Independent Expert  1 day  AEMO makes final determination on compensation amounts (NER 3.15.7A, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.3(a), (b), (b) 1)  AEMO motifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  EAMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a   | If objection, AEMO requests that AEMC appoint an Independent Expert 3 days AEMC appoints an Independent Expert 3 days Independent Expert determines value of additional compensation and prepares Draft Report and Assessments 35 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO publishes submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert 0 days Referred Participants submit comments to Independent Expert on Draft Report and Assessment 15 days Referred Participants submit additional information requested by Independent Expert 10 days Independent Expert provides Final Report and Assessments 15 days Independent Expert provides Final Report and Assessments 15 days Independent Expert provides Final Report and Assessments 15 days Independent Expert provides Final Report and Assessments 15 days Independent Expert provides Final Report and Expert 10 day 1 day        |      | ·   | -               |              |            |                  |            |                  |               |
| AEMO appoints an Independent Expert  AEMO independent Expert determines value of additional compensation and prepares Draft Report and Assessments  AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment  AEMO invites submissions from Referred Participants on Draft Report and Assessment  Beferred Participants submit additional information requested by Independent Expert  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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 3.15.6) (b) (b) 1)  AEMO insuses Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuses Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuses Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO insuse Final Settlement Statements with the final determination on the final Settlement Statements with the final deter | AEMC appoints an Independent Expert Independent Expert determines value of additional compensation and prepares Draft Report and Assessments JS days Independent Expert provides Draft Assessment to each Referred Participant and AEMO 1 day AEMO publishes Draft Report on behalf of Independent Expert 1 day AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert 1 days AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert 1 days Referred Participants submit additional information requested by Independent Expert 1 days Independent Expert prepares Final Report and Assessment 1 days Independent Expert provides Final Assessment to each Referred Participant and AEMO 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day AEMO makes final determination on compensation amounts (NER 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b)(1)) AEMO musts Referred Participants of final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days The Momust complete final compensation within 150 business days if Independent Expert must determine EITHER a payonet price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  MO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair 200 days  |      |   | •               |              |            |                  |            |                  |               |
| Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  35 days  Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day  AEMO publishes Draft Report on behalf of Independent Expert on Draft Report and Assessment on behalf of Independent Expert odays  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  15 days  Referred Participants submit additional information requested by Independent Expert  10 days  Referred Participants submit additional information requested by Independent Expert  10 days  Independent Expert prepares Final Report and Assessments  15 days  Independent Expert provides Final Report and Assessments  15 days  AEMO publishes Final Report on behalf of Independent Expert  1 day  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  15 days  16 days  18 days  19 days  10 days  11 day  12 days  13 days  13 days  13 days  14 delimination on compensation amounts (NER 3.15.10C(b)  15 days  16 days  17 days  18 days  18 days  18 days  18 days  19 days  19 days   | Independent Expert determines value of additional compensation and prepares Draft Report and Assessments  35 days Independent Expert provides Draft Assessment to each Referred Participant and AEMO  1 day AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment to ebhalf of Independent Expert  15 days Referred Participants submit comments to Independent Expert on Draft Report and Assessment  15 days Referred Participants submit additional information requested by Independent Expert  10 days Independent Expert provides Final Report and Assessment  15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO  1 day AEMO publishes Final Report on behalf of Independent Expert  1 day AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7       |      | ,   | •               |              |            |                  |            |                  |               |
| Independent Expert provides Draft Assessment to each Referred Participant and AEMO  AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  Referred Participants submit additional information requested by Independent Expert  Independent Expert prepares Final Report and Assessments  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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.,(b). (b)  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b)  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation with his final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation with his final determination, in accordance with NER 3.15.10C(b)  | Independent Expert provides Draft Assessment to each Referred Participant and AEMO  AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  Beferred Participants submit comments to Independent Expert on Draft Report and Assessment  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants submit additional information requested by Independent Expert  Beferred Participants of Inal Beferred Participant and AEMO  Beferred Participants of Inal Beferred Particip       |      | ·······································   | 3 days          |              |            |                  |            |                  |               |
| AEMO publishes Draft Report on behalf of Independent Expert  AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  Referred Participants submit additional information requested by Independent Expert  10 days  Referred Participants submit additional information requested by Independent Expert  10 days  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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),(b)1)  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | AEMO publishes Draft Report on behalf of Independent Expert AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert O days  Referred Participants submit comments to Independent Expert on Draft Report and Assessment 15 days  Referred Participants submit additional information requested by Independent Expert 10 days Independent Expert prepares Final Report and Assessments 15 days Independent Expert provides Final Report and Assessment to each Referred Participant and AEMO 1 day  AEMO publishes Final Report on behalf of Independent Expert 1 day  AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.74, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b)1)  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 150 days  MO must complete final compensation within 150 business days if Independent Expert must determine BOTH a fair 200 days   | 31   | · · · · · · · · · · · · · · · · · · ·   | 35 days         |              |            |                  |            |                  |               |
| AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert   | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  Referred Participants submit comments to Independent Expert on Draft Report and Assessment  15 days Referred Participants submit additional information requested by Independent Expert  10 days Independent Expert prepares Final Report and Assessments  15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO  1 day  AEMO publishes Final Report on behalf of Independent Expert  AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8 (a), (b), (b1))  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b)  O days  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  Of must complete final compensation within 150 business days if Independent Expert must determine BOTH a fair  200 days  MO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   | 32   | Independent Expert provides Draft Assessment to each Referred Participant and AEMO  | 1 day           |              |            |                  |            |                  |               |
| Referred Participants submit comments to Independent Expert on Draft Report and Assessment  Referred Participants submit additional information requested by Independent Expert  10 days  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.74, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b)  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  15 days  10 days  10 days  11 day  12 days  13 days  14 day  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  10 days  11 days  12 days  13 days  14 days  15 days  | Referred Participants submit comments to Independent Expert on Draft Report and Assessment  Referred Participants submit additional information requested by Independent Expert  10 days Independent Expert prepares Final Report and Assessments  15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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),(b(1))  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b)  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  MO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  MO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair   | 33   | AEMO publishes Draft Report on behalf of Independent Expert   | 1 day           |              |            |                  |            |                  |               |
| Referred Participants submit additional information requested by Independent Expert  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Resport and Assessment to each Referred Participant and AEMO  Independent Expert provides Final Resport on behalf of Independent Expert  AEMO publishes Final Report on behalf of Independent Expert  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),(b)1))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  150 days  | Referred Participants submit additional information requested by Independent Expert  10 days Independent Expert prepares Final Report and Assessments 15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day 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),(b)1) AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  200 days   | 34   | AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert  | 0 days          |              |            |                  |            |                  |               |
| Referred Participants submit additional information requested by Independent Expert  Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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),(b)1)  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  10 days  0 days  0 days  15 days  | Referred Participants submit additional information requested by Independent Expert  10 days Independent Expert prepares Final Report and Assessments 15 days Independent Expert provides Final Assessment to each Referred Participant and AEMO 1 day AEMO publishes Final Report on behalf of Independent Expert 1 day 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),(b)1) AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b) 0 days AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  200 days   | 35   | Referred Participants submit comments to Independent Expert on Draft Report and Assessment  | 15 days         |              |            |                  |            |                  |               |
| Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination, in accordance with NER 3.15.10C(b)  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  15 days  1 day  1 day  1 day  2 days  3 days  4 determination on compensation amounts  1 day  2 days  3 days  4 determination on compensation with the final determination, in accordance with NER 3.15.10C(b)  3 days  4 determination on compensation within 150 business days if Independent Expert must determine EITHER a  150 days   | Independent Expert prepares Final Report and Assessments  Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  O days  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  MO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   |      | ·   | •               | 1            |            |                  |            |                  |               |
| Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  150 days   | Independent Expert provides Final Assessment to each Referred Participant and AEMO  AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  O days  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  The payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days  | 7    |   | •               | -            |            |                  |            |                  |               |
| AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  1 day  1 days  0 days  0 days  | AEMO publishes Final Report on behalf of Independent Expert  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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days  |      | ·   | · ·             | $\dashv$     |            |                  |            |                  |               |
| 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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  150 days  | 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))  AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  BEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   |      | ·   | •               | $\dashv$     |            |                  |            |                  |               |
| AEMO notifies Referred Participants of final determination on compensation amounts  42 HAEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  43 HAEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  44 HAEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a  150 days   | AEMO notifies Referred Participants of final determination on compensation amounts  AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  O days  EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   |      | AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for  |                 | -            |            |                  |            |                  |               |
| AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a 150 days  | AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair 200 days  |      |   |                 |              |            |                  |            |                  |               |
| AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) 0 days  AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a 150 days   | AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   |      | ·   | •               | _            |            |                  |            |                  |               |
| 44 IIII AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a 150 days  | EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair 200 days  |      | · · · · · · · · · · · · · · · · · · ·   | -               |              |            |                  |            |                  |               |
|  | ir payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)  EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair  200 days   |      | AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)  | 0 days          |              |            |                  |            |                  |               |
|  | EMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair 200 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 III AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair 200 days  | y p  | 45   | AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair   | 200 days        |              |            |                  |            |                  |               |
|  |  |      |   |                 |              |            |                  |            |                  |               |

**Detailed Task** 

Milestone

Summary

Task

Baseline

Baseline Milestone ♦

Project: Directions between 29 Jan and 4 Feb 2018 - BW 5