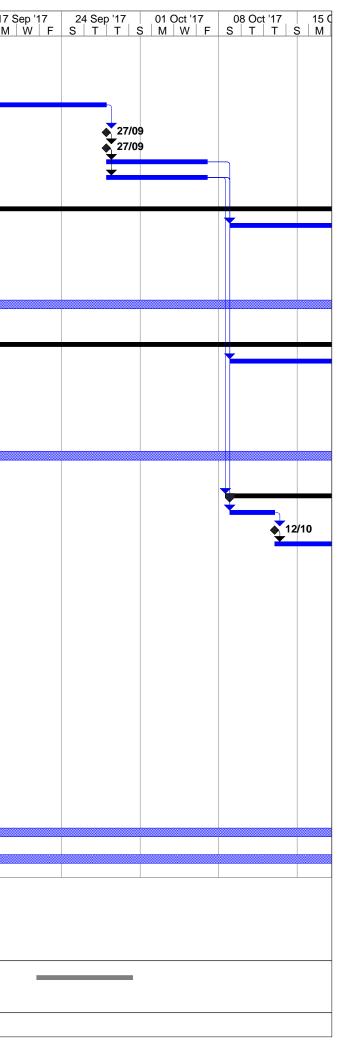
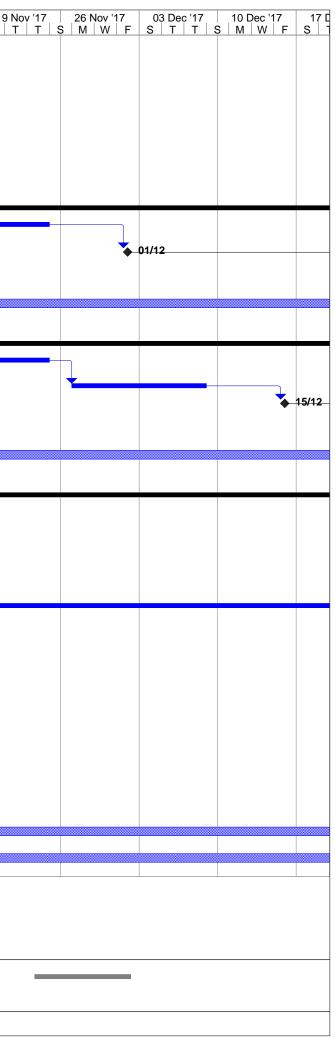
ID	0	Task Name	# Business Days	Start		'17   03 T   S   M	Sep '17	10 Sep '17 S   T   T	'  17  S M
		Direction to a SA Generator issued	0 days	Sat 02/09/17	Sat 02/09/17	♦ 02/09			
2		Direction to a SA Generator for Billing Week 35 2017	1 day	Sat 02/09/17	Sat 02/09/17				
}		Direction to a SA Generator cancelled	0 days	Mon 04/09/17	Mon 04/09/17		ነ		
			-						
5		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	16 days	Tue 05/09/17	Wed 27/09/17				
		AEMO issues Final Settlement Statements for Billing Week 35 2017, in accordance with NER 3.15.10C(a)	0 days	Wed 27/09/17	Wed 27/09/17				
		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 27/09/17	Wed 27/09/17				
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 28/09/17	Fri 06/10/17				
)		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 28/09/17	Fri 06/10/17				
)									
1		If no claims received and Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18		<b></b>		
2		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))	35 days	Mon 09/10/17	Fri 24/11/17				
3		AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 01/12/17	Fri 01/12/17				
ŀ		AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 20/12/17	Wed 20/12/17				
5		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18				
6 7		If claims received and Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18				
;		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days	Mon 09/10/17	Fri 24/11/17				
•		3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	00 4490						
9		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	Mon 27/11/17	Fri 08/12/17				
0		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 15/12/17	Fri 15/12/17				
1		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Mon 08/01/18	Mon 08/01/18				
2		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 05/09/17	Mon 29/01/18				
3	_								
4	_	If claims received and Independent Expert is required	119 days	Mon 09/10/17	Wed 28/03/18				
25		AEMO reviews submissions for additional claims	4 days	Mon 09/10/17	Thu 12/10/17				
6		If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Thu 12/10/17	Thu 12/10/17				
7		AEMO seeks nominations for Independent Expert and advises the market	8 days	Fri 13/10/17	Tue 24/10/17				
8		Referred Participant may object to AEMO's Independent Expert nomination	3 days	Wed 25/10/17	Fri 27/10/17				
9		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Mon 30/10/17	Mon 30/10/17				
0		AEMC appoints an Independent Expert	3 days	Tue 31/10/17	Thu 02/11/17				
1		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	Fri 03/11/17	Thu 21/12/17				
2		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Fri 22/12/17	Fri 22/12/17				
3		AEMO publishes Draft Report on behalf of Independent Expert	1 day	Wed 27/12/17	Wed 27/12/17				
34		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Wed 27/12/17	Wed 27/12/17				
			-						
35		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Thu 28/12/17	Thu 18/01/18				
36		Referred Participants submit additional information requested by Independent Expert	10 days	Fri 19/01/18	Fri 02/02/18				
37		Independent Expert prepares Final Report and Assessments	15 days	Mon 05/02/18	Fri 23/02/18				
38		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Mon 26/02/18	Mon 26/02/18				
39		AEMO publishes Final Report on behalf of Independent Expert	1 day	Tue 27/02/18	Tue 27/02/18				
10		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	8 days	Wed 28/02/18	Fri 09/03/18				
41		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Fri 09/03/18	Fri 09/03/18				
2		AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 09/03/18	Fri 09/03/18				
3		AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Wed 28/03/18	Wed 28/03/18		Ļ		
4		AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days	Tue 05/09/17	Tue 10/04/18				
		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 days	Tue 05/09/17	Wed 20/06/18		<b>*</b>	<u> </u>	

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017	Baseline Milestone $\diamond$	Detailed Task		Summary	▼▼	Baseline
	Baseline Summary	Milestone	•	Task		



ID	0	Task Name	# Business Days	Dct '17	22 Oct '17	29 Oct '17 S   M   W   F	05 Nov '17	12 Nov '17 S   M   W   F	19 N
1	Ĭ	Direction to a SA Generator issued	0 days				3 1 1		3
2		Direction to a SA Generator for Billing Week 35 2017	1 day	-					
3		Direction to a SA Generator cancelled	0 days	-					
4				-					
5		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	16 days	_					
6		AEMO issues Final Settlement Statements for Billing Week 35 2017, in accordance with NER 3.15.10C(a)	0 days	-					
7		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	-					
8		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	-					
9		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	_					
10			,	_					
11		If no claims received and Independent Expert is not required	100 days	_					
12		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	35 days	_					
13		compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed	0 days						
		and Affected Participants on compensation amounts AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and		_					
14		Affected Participants on compensation amounts	0 days						
15		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days						
16 17		If claims received and Independent Expert is not required	100 days						
18		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days	_					
10		3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	55 days						
19		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days						
20		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days						
21		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days						
22		compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days						
23				_					
24		If claims received and Independent Expert is required	119 days	_					
25		AEMO reviews submissions for additional claims	4 days	-					
26		If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-					
27		AEMO seeks nominations for Independent Expert and advises the market	8 days	_					
28		Referred Participant may object to AEMO's Independent Expert nomination	3 days	-		<u> </u>			
29		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	-					
30		AEMC appoints an Independent Expert	3 days	_		⊥ <b>≭</b> _			
31		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days	_		× ×			
32		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	_					
33		AEMO publishes Draft Report on behalf of Independent Expert	1 day	-					
34		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	_					
35		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	-					
36		Referred Participants submit additional information requested by Independent Expert	10 days	-					
37		Independent Expert prepares Final Report and Assessments	15 days	-					
38		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	-					
39		AEMO publishes Final Report on behalf of Independent Expert	1 day	_					
40		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	8 days	-					
-10		compensation recovery amounts (NER 3.15.8(a),(b),(b1))	0 days						
41		AEMO notifies Referred Participants of final determination on compensation amounts	0 days						
42		AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days						
43		AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days						
44		AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days						
		AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a fair	200 days	-					

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017	Baseline Milestone <> Baseline Summary	Detailed Task Milestone	•	Summary Task	 Baseline
			Page 2		



1	Task Name	# Business Days	7 Dec '17	24 Dec '17	31 Dec '17	07 Jan '18	14 Jan '18 21 Jan '18 S T T S M W	3 28 Jan '18   F S T T S	04 Feb '18 M W F	11 Feb '18
	Direction to a SA Generator issued	0 days			5 1 1					5 1 1 5
2	Direction to a SA Generator for Billing Week 35 2017	1 day	-							
3 🔳	Direction to a SA Generator cancelled	0 days	_							
4		o dayo	-							
5	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors	16 days								
	for compensation recovery amounts (NER 3.15.8(a),(b),(b1))									
6 🔳	AEMO issues Final Settlement Statements for Billing Week 35 2017, in accordance with NER 3.15.10C(a)	0 days								
7 🛄	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	-							
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	-							
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	_							
	Anected Participants of Market Customers may seek to vary compensation amount (NER 3.12.2(1))	7 uays	_							
10			_							
11	If no claims received and Independent Expert is not required	100 days	_							
12 🔢	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	35 days								
13 💷	AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed	0 days	_							
13 🚃	and Affected Participants on compensation amounts	0 days								
14 🚃	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and	0 days	20/12							
	Affected Participants on compensation amounts	0 dayo								
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days								
16										
17	If claims received and Independent Expert is not required	100 days								
18 🔢	AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days	-							
	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))									
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days								
20	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days	2			<u> </u>				
	on compensation amounts									
21 🔢	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days				<b>\$</b> 08/01				
	compensation amounts	400.1	_							
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days								
23			_							
		440.1	_							
24	If claims received and Independent Expert is required	119 days	_							
25 🔢	AEMO reviews submissions for additional claims	4 days								
26 🗧	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days								
27	AEMO seeks nominations for Independent Expert and advises the market	8 days								
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days								
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	_							
30	AEMC appoints an Independent Expert	3 days	-							
31	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days								
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	┤ <u>★</u>							
		-		↓						
33	AEMO publishes Draft Report on behalf of Independent Expert	1 day	_							
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days		27/1	2					
35	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	-	<b></b>						
	Referred Participants submit additional information requested by Independent Expert	10 days	-							
36		-	_							
36	Independent Expert property Final Depart and Accessory ants	15 days			1	1				
37	Independent Expert prepares Final Report and Assessments		_							
37 38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day								
37 38	Independent Expert provides Final Assessment to each Referred Participant and AEMO AEMO publishes Final Report on behalf of Independent Expert									
37 38 39	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								
37       38       39       40	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 1 day 8 days								
37       38       39       40       41	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	1 day 1 day 8 days 0 days								
37       38       39       40       41       42	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 8 days								
37       38       39       40       41       42	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	1 day 1 day 8 days 0 days								
37       38       39       40       41       42       43	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 must complete final compensation within 150 business days if Independent Expert must determine EITHER a	1 day 1 day 8 days 0 days 0 days								
37       38       39       40       41       42       43       44	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 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)	1 day 1 day 8 days 0 days 0 days 0 days 150 days								
37       38       39       40       41       42       43	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 must complete final compensation within 150 business days if Independent Expert must determine EITHER a	1 day 1 day 8 days 0 days 0 days 0 days 150 days								

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017	Baseline Milestone $\diamond$	Detailed Task		Summary	 Baseline
	Baseline Summary	Milestone	•	Task	
			Page 3		

1	Task Name	# Business Days	18 Feb '18 25 Feb '18 M W F S T T	04 Mar '18 11 M	lar '18   18 Mar '18	25 Mar '18	01 Apr '18	08 Apr '18	15 Apr '18
	Direction to a SA Generator issued	0 days		<u> </u>		5 1 1	<u>5 IVI VV F</u>	5 1 1	
2	Direction to a SA Generator for Billing Week 35 2017	1 day							
3	Direction to a SA Generator cancelled	0 days	-						
4		0 uays							
+ 5 III	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))	16 days	_						
5 🔳	AEMO issues Final Settlement Statements for Billing Week 35 2017, in accordance with NER 3.15.10C(a)	0 days							
	AEMO notifies Directed and Affected 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))	,	_						
	Anecieu Panicipanis of Market Cusiomers may seek to vary compensation amount (NER 5.12.2(1))	7 days	_						
			_						
1	If no claims received and Independent 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	35 days							
3	compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed	0 days	_						
	and Affected Participants on compensation amounts	-	_						
4 🏢	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days							
5	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days							
6									
7	If claims received and Independent Expert is not required	100 days							
3	AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	35 days							
	3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))								
9	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days							
0 🏢	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days							
1 .	on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days							
1 🎹	compensation amounts	0 uays							
2	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days							
3			_						
, 1	If claims received and Independent Expert is required	119 days							
	AEMO reviews submissions for additional claims	4 days	_			•			
6	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	_						
7	AEMO seeks nominations for Independent Expert and advises the market	8 days	_						
8	Referred Participant may object to AEMO's Independent Expert nomination	3 days	_						
9	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day							
0	AEMC appoints an Independent Expert	3 days							
1 🔳	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	35 days							
2	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day							
3 🖣	AEMO publishes Draft Report on behalf of Independent Expert	1 day							
4	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days							
5	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			i i	1			
3		-							
6 <b>–</b> 7 –	Independent Expert prepares Final Report and Assessments	15 days							
6 <b>-</b> 7	Independent Expert prepares Final Report and Assessments Independent Expert provides Final Assessment to each Referred Participant and AEMO	15 days 1 day							
6 <b>1</b> 7	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	15 days 1 day 1 day							
6 <b>1</b> 7	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	15 days 1 day							
6 <b>7</b> 8 <b>9</b> 0 <b>9</b>	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))	15 days 1 day 1 day 8 days		00/03					
6 <b>9 9 1 1</b>	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	15 days 1 day 1 day 8 days 0 days		09/03					
6 <b>1</b> 2 <b>1</b>	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)	15 days 1 day 1 day 8 days 0 days 0 days		• 09/03 • 09/03			72		
6 <b>9 9 1 1 1 1 1 1 1 1 1 1</b>	Independent Expert provides 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)	15 days 1 day 1 day 8 days 0 days 0 days 0 days				\$ 28/0	03		
6 <b>9</b> 9 <b>9</b> 1 <b>1</b> 2 <b>1</b>	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) AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	15 days 1 day 1 day 8 days 0 days 0 days				\$ 28/0	03		
6 <b>9 9 9 9 1 0 1 1 1 1 1 1 1 1 1 1</b>	Independent Expert provides 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)	15 days 1 day 1 day 8 days 0 days 0 days 0 days 150 days				28/0	03		

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017	Baseline Milestone $\diamond$	Detailed Task		Summary	Baseline
	Baseline Summary	Milestone	<b>♦</b>	Task	
			<b>D</b> (		

1 III 2 3 III 4 5 III 6 III 7 III	Direction to a SA Conceptor locued		22 Apr '18 29 Apr '18 S T T S M W F		17
	Direction to a SA Generator issued	0 days			- 3
4 5 <b>III</b> 6 <b>III</b>	Direction to a SA Generator for Billing Week 35 2017	1 day	-		
4 5 <b>11</b> 6 <b>11</b>	Direction to a SA Generator cancelled	0 days			
6					
	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))	16 days			
7 💷	AEMO issues Final Settlement Statements for Billing Week 35 2017, in accordance with NER 3.15.10C(a)	0 days			
	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	-		
8	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	_		
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days			
10			-		
11	If no plaims resaived and Independent Expert is not required	100 days	-		
	If no claims received and Independent Expert is not required AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	35 days	_		
12	compensation recovery amounts (NER 3.15.8(a),(b),(b1))	55 days			
13 📰	AEMO issues Preliminary Settlement Statements with final determination for Billing Week 47 2017, and notifies Directed and Affected Participants on compensation amounts	0 days			
14 🔢	AEMO issues Final Settlement Statements with the final determination for Billing Week 47 2017, and notifies Directed and	0 days	-		
	Affected Participants on compensation amounts		_		
15	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days			
16			-		
17	If claims received and Independent Expert is not required	100 days	-		
18 🔢	AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	35 days			
19	AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days	-		
		0 days	-		
20	on compensation amounts	0 days			
21 🔢	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days			
	compensation amounts		_		
22	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days			
23					
24	If claims received and Independent Expert is required	119 days			
25 🔳	AEMO reviews submissions for additional claims	4 days			
26	If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days			
27	AEMO seeks nominations for Independent Expert and advises the market	8 days			
28	Referred Participant may object to AEMO's Independent Expert nomination	3 days			
29	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day			
30	AEMC appoints an Independent Expert	3 days	-		
31		35 days			
32	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	-		
	AEMO publishes Draft Report on behalf of Independent Expert	1 dav			
33	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	1 day 0 days			
33 34 35		-			
33 <b>1</b> 34 <b>1</b> 35 <b>1</b>	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	0 days			
33 <b>1</b> 34 <b>1</b> 35 <b>1</b> 36 <b>1</b>	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days 15 days 10 days			
33       34       35       36       37	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	0 days 15 days 10 days 15 days			
33     1       34     1       35     1       36     1       37     38	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 provides Final Assessment to each Referred Participant and AEMO	0 days 15 days 10 days 15 days 1 day			
33     33       34     35       36     37       38     39	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 provides Final Assessment to each Referred Participant and AEMO         AEMO publishes Final Report on behalf of Independent Expert	0 days 15 days 10 days 15 days 1 day 1 day			
33     1       34     1       35     1       36     1       37     38       39     1	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 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	0 days 15 days 10 days 15 days 1 day			
33     1       34     1       35     1       36     1       37     38       39     1       40     1	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 provides Final Assessment to each Referred Participant and AEMO         AEMO publishes Final Report on behalf of Independent Expert	0 days 15 days 10 days 15 days 1 day 1 day			
33     1       34     1       35     1       36     1       37     3       38     1       39     1       40     1	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 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))	0 days 15 days 10 days 15 days 1 day 1 day 8 days			
33     33       34     34       35     36       37     38       39     39       40     39       41     31       42     31	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 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)	0 days 15 days 10 days 15 days 1 day 1 day 8 days 0 days			
33     33       34     -       35     -       36     -       37     -       38     -       39     -       40     -       41     -       42     -	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 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 must complete final compensation within 150 business days if Independent Expert must determine EITHER a	0 days 15 days 10 days 15 days 1 day 1 day 8 days 0 days 0 days			
33     1       34     1       35     1       36     1       37     38       39     1       40     1       41     1       42     1       43     1	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 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)	0 days 15 days 10 days 15 days 1 day 1 day 8 days 0 days 0 days 0 days 150 days			

Project: Intervention Settlement Timetable: Direction between 2 & 4 Sep 2017	Baseline Milestone $\diamond$	Detailed Task		Summary	<b>▼−−−−</b> ▼ Ba	aseline
	Baseline Summary	Milestone	•	Task		
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