ID	0	Task Name	# Business Days	Start	Finish	18 Feb '18 M W F		Feb '18 T T 9	04 Ma
1	Ĭ	Directions to a SA Generator issued	1 day	Fri 23/02/18	Fri 23/02/18			<u> </u>	
		Directions to a SA Generator for Billing Week 9 2018	2 days	Sun 25/02/18	Mon 26/02/18	1 🕒			
		Directions to a SA Generator cancelled	1 day	Mon 26/02/18	Mon 26/02/18	-	1		
						-			
		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	17 days	Tue 27/02/18	Wed 21/03/18	-			
		AEMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	0 days	Wed 28/03/18	Wed 28/03/18	-			
_		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	Wed 21/03/18	Wed 21/03/18	-			
		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	Thu 22/03/18	Tue 03/04/18	-			
		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	Thu 22/03/18	Tue 03/04/18	-			
						-			
		If no claims received and Independent Expert is not required	100 days	Tue 27/02/18	Thu 19/07/18	-			
_		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	30 days	Wed 04/04/18	Wed 16/05/18	-			
		compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days	Fri 25/05/18	Fri 25/05/18	_			
		on compensation amounts	-						
		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 13/06/18	Wed 13/06/18			_	
		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 27/02/18	Thu 19/07/18				
		If claims received and Independent Expert is not required	100 days	Tue 27/02/18	Thu 19/07/18	_			
		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	40 days	Wed 04/04/18	Wed 30/05/18	-			
		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	Thu 31/05/18	Wed 13/06/18	-		1	
		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Fri 22/06/18	Fri 22/06/18				
		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days	Wed 11/07/18	Wed 11/07/18			L	
		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	Tue 27/02/18	Thu 19/07/18	_			
		If claims received and Independent Expert is required	124 days	Wed 04/04/18	Wed 26/09/18			1	
		AEMO reviews submissions for additional claims	4 days	Wed 04/04/18	Mon 09/04/18			1	
		If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	Mon 09/04/18	Mon 09/04/18			1	
		AEMO seeks nominations for Independent Expert and advises the market	8 days	Tue 10/04/18	Thu 19/04/18			1	
		Referred Participant may object to AEMO's Independent Expert nomination	3 days	Fri 20/04/18	Tue 24/04/18			1	
		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	Thu 26/04/18	Thu 26/04/18			1	
		AEMC appoints an Independent Expert	3 days	Fri 27/04/18	Tue 01/05/18			1	
		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days	Wed 02/05/18	Tue 12/06/18				
		Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day	Wed 13/06/18	Wed 13/06/18				
		AEMO publishes Draft Report on behalf of Independent Expert	1 day	Thu 14/06/18	Thu 14/06/18				
		AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days	Thu 14/06/18	Thu 14/06/18			1	
		Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days	Fri 15/06/18	Thu 05/07/18	1			
		Referred Participants submit additional information requested by Independent Expert	10 days	Fri 06/07/18	Thu 19/07/18	-			
		Independent Expert prepares Final Report and Assessments	15 days	Fri 20/07/18	Thu 09/08/18	-			
;		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	Fri 10/08/18	Fri 10/08/18	-			
		AEMO publishes Final Report on behalf of Independent Expert	1 day	Mon 13/08/18	Mon 13/08/18	1			
		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	13 days	Tue 14/08/18	Thu 30/08/18	-			
		compensation recovery amounts (NER 3.15.8(a),(b),(b1))				_			
		AEMO notifies Referred Participants of final determination on compensation amounts	0 days	Thu 30/08/18	Thu 30/08/18	_			
	_	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days	Fri 07/09/18	Fri 07/09/18	_			
			0 days	Wed 26/09/18	Wed 26/09/18	_		-	
		AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)			Thu 07/00/40		1 🚽		
) <u>2</u> }		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 fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)	150 days	Tue 27/02/18	Thu 27/09/18			-	

Project: Directions between 23 and 26 Feb 2018 - BW 9

Baseline Milestone \diamond Baseline Summary Detailed Task

Milestone

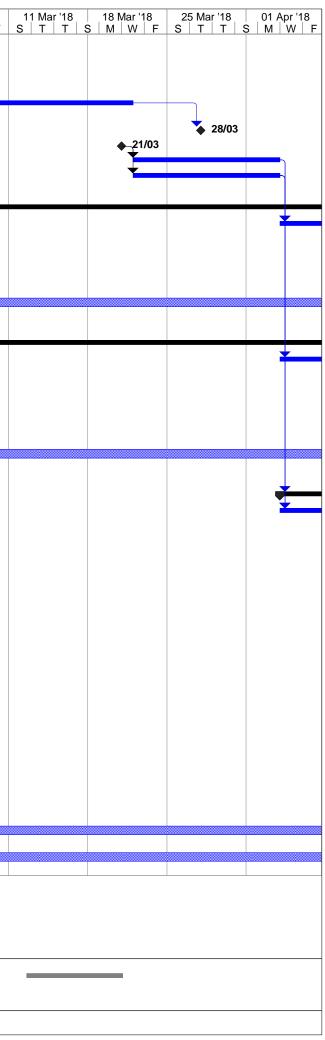
Summary

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Page 1

Task

Baseline



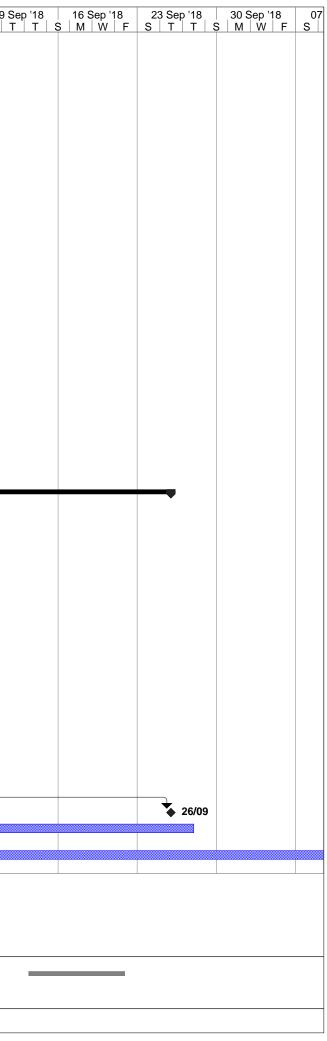
ID 👝	Task Name	# Business Day	ys 8	08 Apr '18	15 Apr '18	22 Apr '18	29 Apr '18	06 May '18 S T T S	13 May '18	20 May '18	27 May '18	03 Jun
	Directions to a SA Conservator issued	1 dov	F	STT	S M W F	STT	S M W F	STTS	MWF	STTS	MWF	S T
1	Directions to a SA Generator issued	1 day										
2	Directions to a SA Generator for Billing Week 9 2018	2 days										
3 🔢	Directions to a SA Generator cancelled	1 day										
5	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factor for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	rs 17 days										
6 📰 🖷	AEMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	0 days										
7 🏢	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days										
8 📰 🖏	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days										
9	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days										
10												
11	If no claims received and Independent Expert is not required	100 days										
12 🔢	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	or 30 days										
13 🔢	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participant	s 0 days								2	25/05	
14 📰	on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants of companyation amounts	on 0 days										
15	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days										
16		-										
16	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))	, to 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 Participant on compensation amounts	s 0 days										
21	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants of	on 0 days										
22	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days										
00												
23 24	If plaims respired and independent Expert is required	124 days										
	If claims received and Independent Expert is required	-										
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		09/04								
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	30 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 Experi	t 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											
41 📰	compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO notifies Referred Participants of final determination on compensation amounts	0 days										
41	AEMO issues Preliminary Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days										
42	AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b) AEMO issues Final Settlement Statements with the final determination, in accordance with NER 3.15.10C(b)	0 days										
43 1	AEMO issues Final Settlement Statements with the linar determination, in accordance with NER 3.15.10C(b) AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER											
	fair payment price under NER 3.15.7A OR Participant claim under NER 3.15.7B or 3.12.2(f)											
45 🔢	AEMO must complete final compensation within 200 business days if Independent Expert must determine BOTH a payment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	fair 200 days										
			I				1	11				1
Project: Direc	tions between 23 and 26 Feb 2018 - BW 9 Baseline Milestone \diamond Detaile	ed Task		Sum	mary		Baselin	e		-		
	Baseline Summary	one 🔶		Task	(
		Page 2										

2 III Dir 3 III Dir 4 5 III AE for 6 III AE 7 III AE 8 III Dir 9 III AF 10 11 If 12 III 6	rections to a SA Generator issued rections to a SA Generator for Billing Week 9 2018 rections to a SA Generator cancelled EMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors r compensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a) EMO notifies Directed and Affected Participants of provisional determination on compensation amounts	1 day 2 days 1 day 17 days			S T T S M V	<u>v i 5 i i i</u>		0 1 1	
2 III Dir 3 III Dir 4 5 III AE for 6 III AE 7 III AE 8 III Dir 9 III AF 10 11 If 12 III 6	rections to a SA Generator for Billing Week 9 2018 rections to a SA Generator cancelled EMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors r compensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	2 days 1 day							
3 Image: Constraint of the second s	rections to a SA Generator cancelled EMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors r compensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	1 day							
4 AE 5 AE 6 AE 7 AE 8 Dir 9 Aff 10 If 11 If	EMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors r compensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	-							
for 6 6 7 6 8 7 9 6 10 11 12 11	r compensation recovery amounts (NER 3.15.8(a),(b),(b1)) EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	17 days							
6 AE 7 AE 8 Dir 9 Aff 10 In 11 If 12 If	EMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)								
8 9 4 4 4 4 4 4 4 4 4 4 4 4 4	MQ notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days							
8 9 4 4 4 4 4 4 4 4 4 4 4 4 4		0 days	_						
9 Aff 10 11 11 11 11 11 11 11 11 11 11 11 11 1	rected Participants may seek additional compensation (NER 3.15.7B(a))	7 days							
10 If 12	fected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days							
11 If 12 II		,	_						
12	no claims received and Independent Expert is not required	100 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))	30 days						•	
	AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days							
14 🔢	on compensation amounts AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days	_	13/0	6				
	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	_						
		loo dayo							
16									
	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,	40 days							
	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	—		22/06				
	on compensation amounts				•				
	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days					11/07		
	AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days							
			_						
23	· · · · · · · · · · · · · · · · · · ·	101							
	claims received and Independent Expert is required	124 days	_						
	AEMO reviews submissions for additional claims	4 days							
	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	30 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		L 📕					
34	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	0 days		14	/06				
	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	15 days				<u> </u>			
36	Referred Participants submit additional information requested by Independent Expert	10 days						<u>ר</u>	
37	Independent Expert prepares Final Report and Assessments	15 days							,
38	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day							
39	AEMO publishes Final Report on behalf of Independent Expert	1 day							
40	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	13 days							
	AEMO notifies Referred Participants of final determination on compensation amounts	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)	0 days							
	EMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	150 days							
fai	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 hyment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(f)	200 days							
ра	lyment price under NER 3.15.7A AND Participant claim under NER 3.15.7B or 3.12.2(t)								
Project: Direction	s between 23 and 26 Feb 2018 - BW 9 Baseline Milestone \diamond Detailed T	ask		Summa	ry 🗸	Baseline			
-,		A			•				
	Baseline Summary Milestone	•		Task					
		Page 3							

Project: Directions between 23 and 26 Feb 2018 - BW 9	
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ID	0	Task Name	# Business Days	ug '18 W F	12 Aug '18	19 Aug '18 S M W F	26 Aug '18	02 Sep '18	09 S
1		Directions to a SA Generator issued	1 day						3
2		Directions to a SA Generator for Billing Week 9 2018	2 days	-					
3		Directions to a SA Generator cancelled	1 day	-					
4				-					
5		AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors	17 days	-					
0		for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	Tr days						
6		AEMO issues Final Settlement Statements for Billing Week 9 2018, in accordance with NER 3.15.10C(a)	0 days						
7		AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days	-					
8		Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days	-					
9		Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days	-					
10				-					
11	_	If no claims received and Independent Expert is not required	100 days	-					
12		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	30 days	-					
		compensation recovery amounts (NER 3.15.8(a),(b),(b1))							
13		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days						
14		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days						
15		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days						
16 17		If claims received and Independent Expert is not required	100 days	_					
18		AEMO reviews submissions for additional claims and makes final determination on compensation amounts (NER 3.15.7,	40 days	-					
10		3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	io adyo						
19		AEMO notifies participants, if claims are accepted, payment will be made in next available billing cycle	10 days						
20		AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants on compensation amounts	0 days						
21		AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on compensation amounts	0 days						
22		AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days	_					
23 24		If claims received and Independent Expert is required…	124 days						
25		AEMO reviews submissions for additional claims	4 days	-					
26		If claims are not accepted or exceed the amounts under 3.15.7B(c)(1), claims are referred to independent expert	0 days	-					
27		AEMO seeks nominations for Independent Expert and advises the market	8 days	-					
28		Referred Participant may object to AEMO's Independent Expert nomination	3 days	-					
20 29		If objection, AEMO requests that AEMC appoint an Independent Expert	1 day	-					
23 30		AEMC appoints an Independent Expert	3 days	-					
31		Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	30 days	-					
32		Independent Expert determines value of additional compensation and prepares Drart Report and Assessments	1 day	-					
		AEMO publishes Draft Report on behalf of Independent Expert	1 day	-					
33			,	-					
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	-					
		Referred Participants submit additional information requested by Independent Expert	10 days						
36		Independent Expert prepares Final Report and Assessments	15 days						
36 37		Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day	📥	_				
37			1 day	-					
37 38		AEMU DUDIISNES EINAL REPORT ON DENAIT OF INDEPENDENT EXPERT	, uuy	1	+				
37 38 39		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	13 days						
37 38		AEMO publishes Final Report on benait 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))	13 days	_					1
37 38 39 40		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	13 days 0 days				30		
37 38 39		AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))					↓ 30	0/08	7/09
37 38 39 40 41		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	0 days	-			* 3(7/09
37 38 39 40 41 42 43		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	0 days 0 days				↓ 3(7/09
 37 38 39 40 41 42 		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 0 days 0 days 150 days	-			¥3(7/09

Project: Directions between 23 and 26 Feb 2018 - BW 9	Baseline Milestone	Detailed Task Milestone	•	Summary Task	Baseline
			Page 4		



CD	Task Name	# Business Days		21 Oct '18	28 Oct '18	04 Nov '18	│ 11 Nov '18 S │ M │ W │ F	18 Nov '18 25 Nov '18 02 Dec S T T S M W F S T
Ĭ	Directions to a SA Generator issued	1 day			וא וויו נו ווין ע			
	Directions to a SA Generator for Billing Week 9 2018	2 days	_					
	Directions to a SA Generator cancelled		_					
		1 day	_					
	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						
 ,	AEMO issues Final Settlement Statements for Billing Week 9 2018, 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))	7 days	_					
	If no claims received and Independent Expert is not required	100 days						
	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for	30 days						
	compensation recovery amounts (NER 3.15.8(a),(b),(b1)) AEMO issues Preliminary Settlement Statements with final determination, and notifies Directed and Affected Participants	0 days	_					
	on compensation amounts	0 days						
	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days	_					
	compensation amounts	0 uays						
	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,	40 days						
	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							
	AEMO issues Final Settlement Statements with the final determination, and notifies Directed and Affected Participants on	0 days						
	compensation amounts AEMO must complete final compensation within 100 business days if Independent Expert is not required	100 days						
	AEMO must complete final compensation within 100 business days if independent Expert is not required	TUU days						
	If claims received and Independent Expert is required	124 days						
 ,	AEMO reviews submissions for additional claims	4 days						
	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 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	30 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						
1	Defensed Destricts and with a superstants to be the second state of the second state of the second state of the	45.1						
	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						
5	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	13 days						
	compensation recovery amounts (NER 3.15.8(a),(b),(b1))							
	AEMO notifies Referred Participants of final determination on compensation amounts	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)	0 days	-					
	AEMO must complete final compensation within 150 business days if Independent Expert must determine EITHER a	150 days	-					
	ALMO must complete must compensation within 150 pushess days it independent Expert must determine ETHER a	100 udys						
	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 fair	200 days						