

ID	Task Name	Duration	6 Oct '16	09 Oct '16	14 Oct '16	19 Oct '16	24 Oct '16	29 Oct '16	03 Nov '16	06 Nov '16	13 Nov '16	18 Nov '16	23 Nov '16	28 Nov '16	03 Dec '16	08 Dec '16	13 Dec '16	18 Dec '16	23 Dec '16	28 Dec '16	01 Jan '17	07 Jan '17	12 Jan '17	17 Jan '17	22 Jan '17	27 Jan '17	01 Feb '17	06 Feb '17	11 Feb '17	16 Feb '17	21 Feb '17	26 Feb '17	03 Feb '17		
1	<b>Direction to SA Generator issued</b>	0 days		11/10																															
2	<b>Direction to SA Generator cancelled</b>	0 days																																	
3																																			
4	AEMO makes provisional determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	21 days																																	
5	AEMO issues Final Settlement Statements for Billing Week 42 2016, in accordance with NER 3.15.10C(a)	0 days																																	
6	AEMO notifies Directed and Affected Participants of provisional determination on compensation amounts	0 days																																	
7	Directed Participants may seek additional compensation (NER 3.15.7B(a))	7 days																																	
8	Affected Participants or Market Customers may seek to vary compensation amount (NER 3.12.2(f))	7 days																																	
9																																			
10	<b>If no claims received and Independent Expert is not required...</b>	<b>100 days</b>																																	
11	AEMO makes final determination on compensation amounts (NER 3.15.7, 3.15.7A, 3.12.2) & regional benefits factors for compensation recovery amounts (NER 3.15.8(a),(b),(b1))	5 days																																	
12	AEMO notifies Directed and Affected Participants of final determination on compensation amounts	0 days																																	
13	<b>AEMO must complete final compensation within 100 business days if Independent Expert is not required</b>	<b>100 days</b>																																	
14																																			
15																																			
16	<b>If claims received or Independent Expert is required...</b>	<b>110 days</b>																																	
17	AEMO reviews submissions for additional claims	2 days																																	
18	AEMO calculates additional compensation or refers claim to Independent Expert	5 days																																	
19	AEMO seeks nominations for Independent Expert and advises the market	5 days																																	
20	Referred Participant may object to AEMO's Independent Expert nomination	3 days																																	
21	If objection, AEMO requests that AEMC appoint an Independent Expert	1 day																																	
22	AEMC appoints an Independent Expert	3 days																																	
23	Independent Expert determines value of additional compensation and prepares Draft Report and Assessments	33 days																																	
24	Independent Expert provides Draft Assessment to each Referred Participant and AEMO	1 day																																	
25	AEMO publishes Draft Report on behalf of Independent Expert	1 day																																	
26	AEMO invites submissions from Referred Participants on Draft Report and Assessment on behalf of Independent Expert	1 day																																	
27	Referred Participants submit comments to Independent Expert on Draft Report and Assessment	16 days																																	
28	Referred Participants submit additional information requested by Independent Expert	10 days																																	
29	Independent Expert prepares Final Report and Assessments	15 days																																	
30	Independent Expert provides Final Assessment to each Referred Participant and AEMO	1 day																																	
31	AEMO publishes Final Report on behalf of Independent Expert	1 day																																	
32	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))	5 days																																	
33	AEMO notifies Referred Participants of final determination on compensation amounts	0 days																																	
34	AEMO issues Preliminary Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																																	
35	AEMO issues Final Settlement Statements for the Billing Week of the final determination, in accordance with NER 3.15.10C(b)	0 days																																	
36	<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)</b>	<b>150 days</b>																																	
37	<b>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)</b>	<b>200 days</b>																																	

