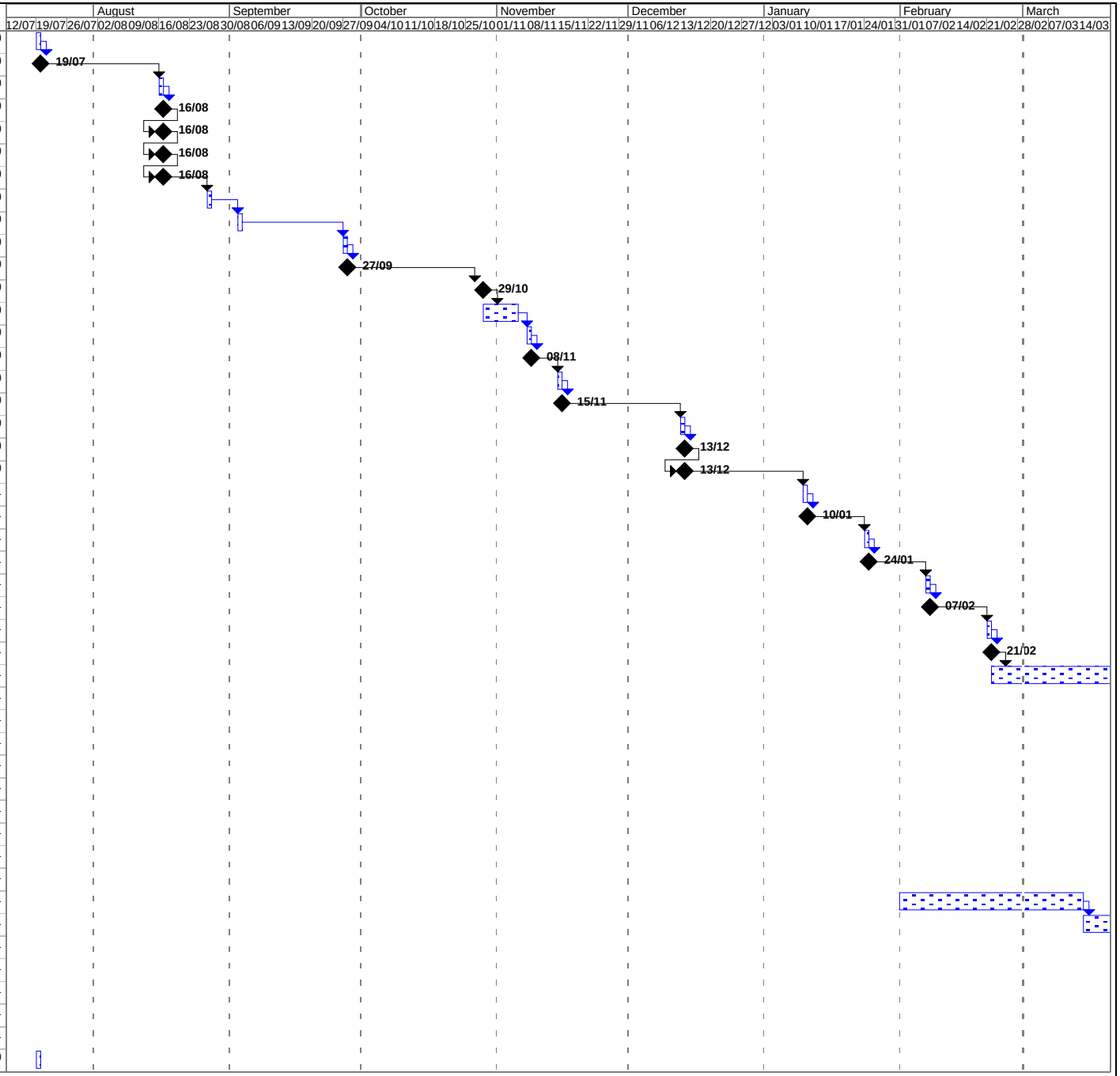
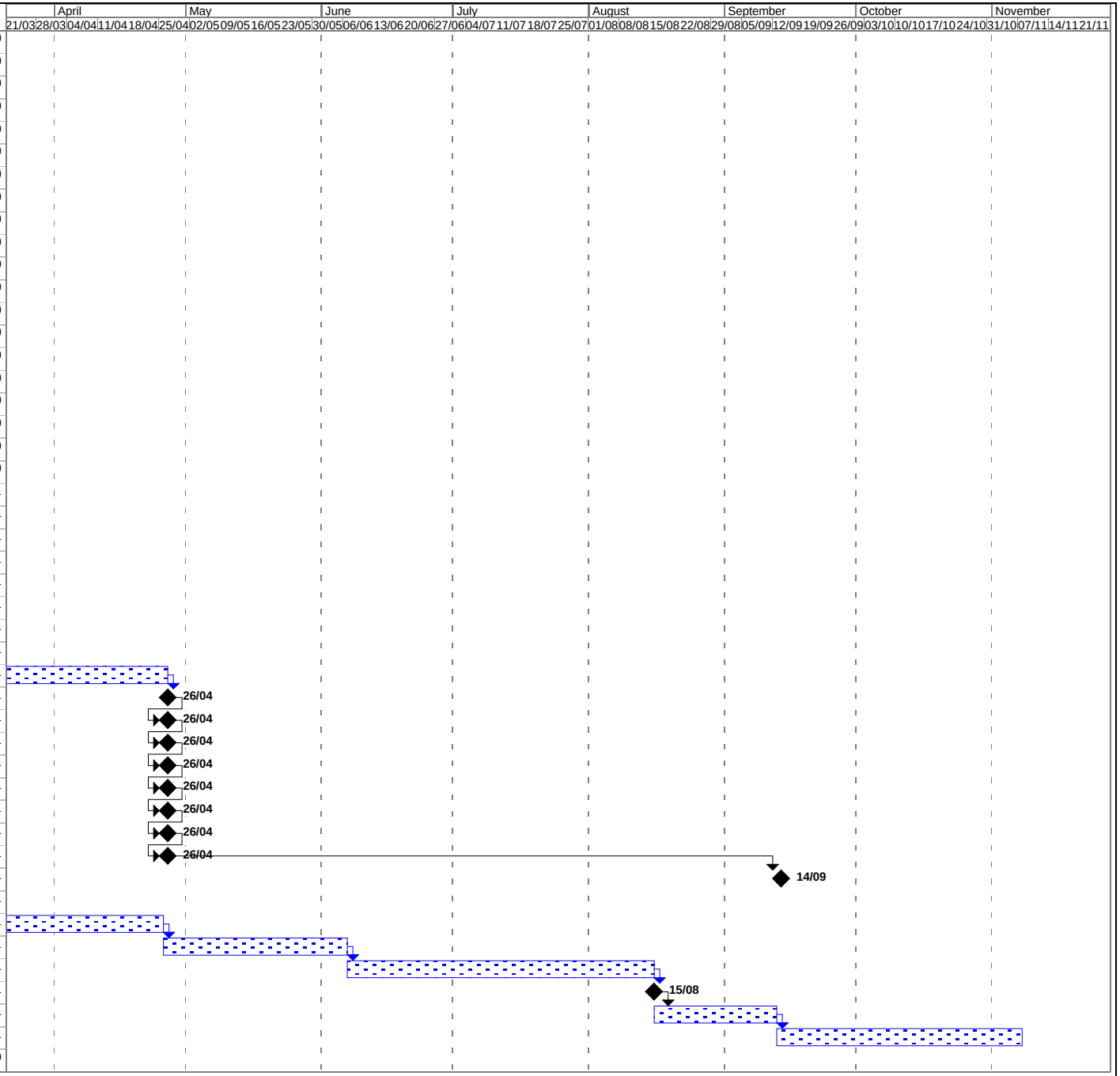
ID	Task Name	Start	Finish
1	**Project Meeting 1 - Stage one**	Mon 19/07/10	Mon 19/07/10
2	Review Operating Model & develop	Mon 19/07/10	Mon 19/07/10
3	**Project Meeting 2**	Mon 16/08/10	Mon 16/08/10
4	Terms of Reference - accept	Mon 16/08/10	Mon 16/08/10
5	Discuss the Operating Model in terms of an RFI	Mon 16/08/10	Mon 16/08/10
6	Discussion of RFI views/comments	Mon 16/08/10	Mon 16/08/10
7	Prepare draft RFI	Mon 16/08/10	Mon 16/08/10
8	**Project Meeting 3**	Fri 27/08/10	Fri 27/08/10
9	Approve & Release RFI (8 weeks to close)	Fri 03/09/10	Fri 03/09/10
10	**Project Meeting 4**	Mon 27/09/10	Mon 27/09/10
11	RFI Q & A industry workshop	Mon 27/09/10	Mon 27/09/10
12	RFI Submission closes	Fri 29/10/10	Fri 29/10/10
13	Circulate RFI responses to group	Fri 29/10/10	Fri 05/11/10
14	**Project Meeting 5**	Mon 08/11/10	Mon 08/11/10
15	Review RFI responses	Mon 08/11/10	Mon 08/11/10
16	**Project Meeting 6**	Mon 15/11/10	Mon 15/11/10
17	Review RFI responses	Mon 15/11/10	Mon 15/11/10
18	**Project Meeting 7**	Mon 13/12/10	Mon 13/12/10
19	RFI Feedback to responders	Mon 13/12/10	Mon 13/12/10
20	Contract Structure, optionality & Governance Discu	Mon 13/12/10	Mon 13/12/10
21	**Project Meeting 8**	Mon 10/01/11	Mon 10/01/11
22	Governance, Funding, Contracting Vehicle & procur	Mon 10/01/11	Mon 10/01/11
23	**Project Meeting 9**	Mon 24/01/11	Mon 24/01/11
24	Data protection issues	Mon 24/01/11	Mon 24/01/11
25	**Project Meeting 10**	Mon 07/02/11	Mon 07/02/11
26	Data latency & Frequency, DCUSA Document	Mon 07/02/11	Mon 07/02/11
27	**Project Meeting 11**	Mon 21/02/11	Mon 21/02/11
28	Debt Recovery & reconciliation	Mon 21/02/11	Mon 21/02/11
29	**Project Meeting 8 - Stage two**	Tue 22/02/11	Tue 26/04/11
30	Finalise operating model	Tue 26/04/11	Tue 26/04/11
31	Establish corporate vehicle	Tue 26/04/11	Tue 26/04/11
32	develop governance and structure of the corporate '	Tue 26/04/11	Tue 26/04/11
33	Innovation/development of the NRPS	Tue 26/04/11	Tue 26/04/11
34	Develop the Tender document	Tue 26/04/11	Tue 26/04/11
35	Seek legal opinion - on the tender	Tue 26/04/11	Tue 26/04/11
36	Review of funding arrangements	Tue 26/04/11	Tue 26/04/11
37	Identify and confirm data requirements	Tue 26/04/11	Tue 26/04/11
38	**Run Tender process - stage 3**	Wed 14/09/11	Wed 14/09/11
39	Ofgem Clarify scope of IA	Tue 01/02/11	Mon 14/03/11
40	Publicaiton of IA	Tue 15/03/11	Mon 25/04/11
41	Responses to IA	Tue 26/04/11	Mon 06/06/11
42	Publish decision on IA	Tue 07/06/11	Mon 15/08/11
43	Publish licence modification statutory consultaiton	Mon 15/08/11	Mon 15/08/11
44	Respones received statutory consultation	Tue 16/08/11	Mon 12/09/11
45	Implementation of Licence Condition	Tue 13/09/11	Mon 07/11/11
46	Monthly review of DCUSA SPAA COP	Mon 19/07/10	Mon 19/07/10



ID	Task Name	Start	Finish
1	**Project Meeting 1 - Stage one**	Mon 19/07/10	Mon 19/07/10
2	Review Operating Model & develop	Mon 19/07/10	Mon 19/07/10
3	**Project Meeting 2**	Mon 16/08/10	Mon 16/08/10
4	Terms of Reference - accept	Mon 16/08/10	Mon 16/08/10
5	Discuss the Operating Model in terms of an RFI	Mon 16/08/10	Mon 16/08/10
6	Discussion of RFI views/comments	Mon 16/08/10	Mon 16/08/10
7	Prepare draft RFI	Mon 16/08/10	Mon 16/08/10
8	**Project Meeting 3**	Fri 27/08/10	Fri 27/08/10
9	Approve & Release RFI (8 weeks to close)	Fri 03/09/10	Fri 03/09/10
10	**Project Meeting 4**	Mon 27/09/10	Mon 27/09/10
11	RFI Q & A industry workshop	Mon 27/09/10	Mon 27/09/10
12	RFI Submission closes	Fri 29/10/10	Fri 29/10/10
13	Circulate RFI responses to group	Fri 29/10/10	Fri 05/11/10
14	**Project Meeting 5**	Mon 08/11/10	Mon 08/11/10
15	Review RFI responses	Mon 08/11/10	Mon 08/11/10
16	**Project Meeting 6**	Mon 15/11/10	Mon 15/11/10
17	Review RFI responses	Mon 15/11/10	Mon 15/11/10
18	**Project Meeting 7**	Mon 13/12/10	Mon 13/12/10
19	RFI Feedback to responders	Mon 13/12/10	Mon 13/12/10
20	Contract Structure, optionality & Governance Discu	Mon 13/12/10	Mon 13/12/10
21	**Project Meeting 8**	Mon 10/01/11	Mon 10/01/11
22	Governance, Funding, Contracting Vehicle & procur	Mon 10/01/11	Mon 10/01/11
23	**Project Meeting 9**	Mon 24/01/11	Mon 24/01/11
24	Data protection issues	Mon 24/01/11	Mon 24/01/11
25	**Project Meeting 10**	Mon 07/02/11	Mon 07/02/11
26	Data latency & Frequency, DCUSA Document	Mon 07/02/11	Mon 07/02/11
27	**Project Meeting 11**	Mon 21/02/11	Mon 21/02/11
28	Debt Recovery & reconciliation	Mon 21/02/11	Mon 21/02/11
29	**Project Meeting 8 - Stage two**	Tue 22/02/11	Tue 26/04/11
30	Finalise operating model	Tue 26/04/11	Tue 26/04/11
31	Establish corporate vehicle	Tue 26/04/11	Tue 26/04/11
32	develop governance and structure of the corporate '	Tue 26/04/11	Tue 26/04/11
33	Innovation/development of the NRPS	Tue 26/04/11	Tue 26/04/11
34	Develop the Tender document	Tue 26/04/11	Tue 26/04/11
35	Seek legal opinion - on the tender	Tue 26/04/11	Tue 26/04/11
36	Review of funding arrangements	Tue 26/04/11	Tue 26/04/11
37	Identify and confirm data requirements	Tue 26/04/11	Tue 26/04/11
38	**Run Tender process - stage 3**	Wed 14/09/11	Wed 14/09/11
39	Ofgem Clarify scope of IA	Tue 01/02/11	Mon 14/03/11
40	Publicaiton of IA	Tue 15/03/11	Mon 25/04/11
41	Responses to IA	Tue 26/04/11	Mon 06/06/11
42	Publish decision on IA	Tue 07/06/11	Mon 15/08/11
43	Publish licence modification statutory consultaiton	Mon 15/08/11	Mon 15/08/11
44	Respones received statutory consultation	Tue 16/08/11	Mon 12/09/11
45	Implementation of Licence Condition	Tue 13/09/11	Mon 07/11/11
46	Monthly review of DCUSA SPAA COP	Mon 19/07/10	Mon 19/07/10