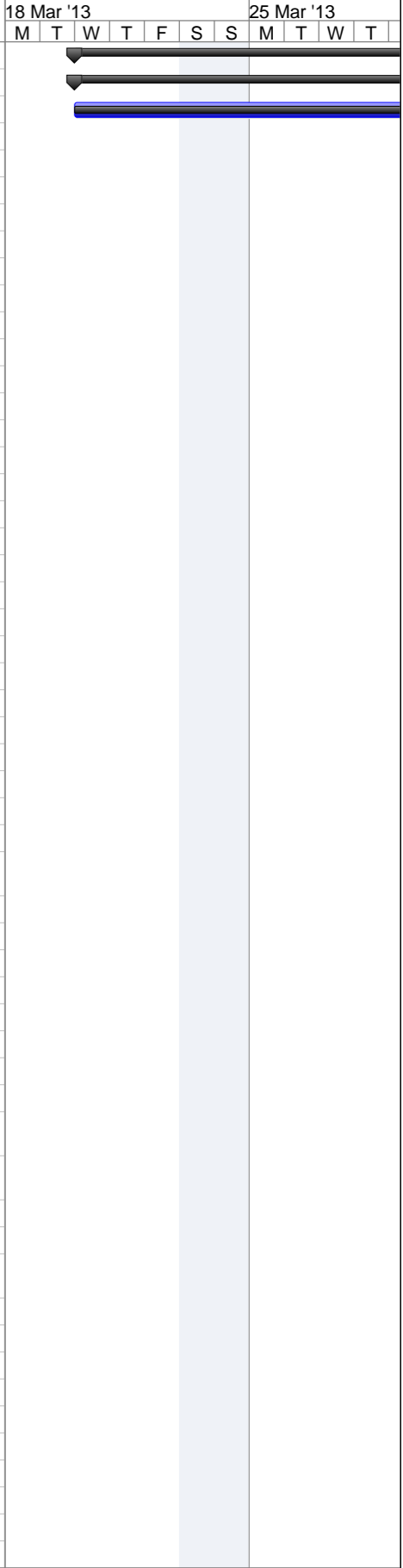


ID	Task Name	Duration	Start	Baseline Finish	Finish	% Complete	Predecessors	Resource Names	18 Mar '13							25 Mar '13			
									M	T	W	T	F	S	S	M	T	W	T
1	Overall Performance Assurance Plan	727 days	Wed 20/03/13	Wed 31/12/14	Thu 31/12/15	27%													
2	Independent Study of Performance Risk	530 days	Wed 20/03/13	Wed 31/12/14	Tue 31/03/15	58%													
3	✓ Create scope for an independent study of the settlement process (incl consultation with Workgroup)	89 days	Wed 20/03/13	Mon 22/07/13	Mon 22/07/13	100%		PAW											
4	✓ Determine possible level of funding for the independent study	29 days	Wed 12/06/13	Mon 22/07/13	Mon 22/07/13	100%		PAW											
5	✓ Determine how the independent study will be funded	36 days	Mon 16/09/13	Mon 04/11/13	Mon 04/11/13	100%		Ofgem											
6	✓ Ofgem to write to EUK, ICOSS and ENA	56 days	Fri 04/10/13	Fri 04/10/13	Fri 20/12/13	100%		Ofgem											
7	✓ Responses from EUK, ICOSS and ENA	55 days	Mon 11/11/13	Mon 04/11/13	Fri 24/01/14	100%		EUK/ICOSS/ENA											
8	✓ Agree mechanism for paying for independent study	5 days	Mon 11/11/13	Mon 04/11/13	Fri 15/11/13	100%		Ofgem											
9	✓ Identify possible service providers for independent study	76 days	Mon 22/07/13	Mon 04/11/13	Mon 04/11/13	100%		Ofgem											
10	✓ Tender for independent study	201 days	Fri 29/11/13	Fri 29/11/13	Fri 05/09/14	100%		Ofgem											
11	✓ Undertake tender evaluation (including mtgs with tenderers)	205 days	Mon 02/12/13	Mon 09/12/13	Tue 30/09/14	100%		Ofgem											
12	✓ Agree party for independent study	3 days	Wed 24/09/14	Mon 09/12/13	Fri 26/09/14	100%		Ofgem											
13	✓ Contract with independent study party	214 days	Tue 24/12/13	Tue 24/12/13	Fri 17/10/14	100%		Ofgem											
14	✓ Commence independent study	207 days	Thu 02/01/14	Wed 01/01/14	Fri 17/10/14	100%		Ofgem											
15	Conclude independent study (including risk register of "theoretical process")	156 days	Fri 16/05/14	Fri 13/06/14	Fri 19/12/14	33%		Ofgem											
16	PAF Group to consider independent study and any reporting required from Xoserve/SPAA	197 days	Thu 01/05/14	Fri 20/06/14	Fri 30/01/15	0%		Ofgem											
17	Xoserve/SPAA to provide reporting	242 days	Thu 16/01/14	Fri 27/06/14	Fri 19/12/14	70%		Xoserve/SPAA											
18	PAF Group to consider reporting and agree materiality	156 days	Fri 27/06/14	Fri 27/06/14	Fri 30/01/15	0%		PAW											
19	PAF Group to consider ongoing data elements for PAF	293 days	Fri 14/02/14	Fri 14/02/14	Tue 31/03/15	0%		PAW											
20	1st cut of data elements for PAF and performance monitoring to be reviewed by the PAF Group	197 days	Mon 30/06/14	Mon 30/06/14	Tue 31/03/15	0%		PAW											
21	Performance Assurance Framework Development	407 days	Wed 25/09/13	Wed 01/10/14	Thu 16/04/15	31%													
22	Reporting	395 days	Wed 25/09/13	Mon 31/03/14	Tue 31/03/15	55%													
23	✓ Consider reporting that Xoserve currently does	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%		PAW											
24	✓ Determine appropriateness of existing reporting	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%		PAW											
25	✓ Consider any additional reporting/controls necessary for post Nexus functionality/market model	105 days	Wed 25/09/13	Fri 29/11/13	Tue 18/02/14	100%		PAW											
26	✓ Agree future reporting required, in line with Project Nexus Workgroup	148 days	Wed 25/09/13	Fri 29/11/13	Fri 18/04/14	100%		PAW/PNUNC											
27	Determine individual elements and timings of reporting	336 days	Tue 17/12/13	Tue 31/12/13	Tue 31/03/15	10%		PAW											
28	✓ Determine individual elements and timings of performance monitoring	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%		PAW											
29	Overall Governance Arrangements	362 days	Mon 11/11/13	Fri 13/06/14	Tue 31/03/15	16%													
30	✓ Agree main parties to the PAF - e.g. Transporters, Shippers, Xoserve	1 day	Mon 11/11/13	Fri 31/01/14	Mon 11/11/13	100%		PAW											
31	Agree what current governance arrangements will be impacted by the PAF and if anything new will be required	294 days	Tue 17/12/13	Thu 15/05/14	Fri 30/01/15	0%		PAW											
32	Commence discussions with other governance bodies (if required)	336 days	Tue 17/12/13	Fri 28/02/14	Tue 31/03/15	0%		PAW											
33	✓ Agree the funding parties for PAF	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%		PAW											
34	✓ Agree if an annual budget is required	119 days	Tue 17/12/13	Mon 31/03/14	Fri 30/05/14	100%		PAW											
35	Determine how funding, budget and apportionments are agreed	198 days	Wed 30/04/14	Wed 30/04/14	Fri 30/01/15	0%		PAW											
36	Discuss and agree split of duties/responsibilities between SPAA and the UNC	1 day	Fri 30/01/15	Wed 30/04/14	Fri 30/01/15	0%		PAW											
37	Agree how the PAF features in the PAF and interfaces with the UNC and SPAA	198 days	Wed 30/04/14	Wed 30/04/14	Fri 30/01/15	0%		PAW											
38	✓ Consider Ofgem's involvement/oversight	1 day	Fri 30/05/14	Wed 30/04/14	Fri 30/05/14	100%		PAW											
39	✓ Agree governance around reporting - how to request new reports	1 day	Fri 30/05/14	Wed 14/05/14	Fri 30/05/14	100%	26	PAW											
40	Decide if there is any consultation needed with Parties/Ofgem following the determination of a settlement risk penalty	1 day	Mon 02/02/15	Wed 14/05/14	Mon 02/02/15	0%	37	PAW/Ofgem											
41	Determine individual elements and timings of incentive regime and invoicing (if deemed required under action 1)	1 day	Fri 27/02/15	Fri 13/06/14	Fri 27/02/15	0%	40	PAW											
42	Determine individual elements and timings of assurance (if deemed required under action 1)	1 day	Fri 27/02/15	Fri 13/06/14	Fri 27/02/15	0%	28	PAW											
43	Day to Day Governance Arrangements	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%													
44	✓ Determine the need for an "oversight" workgroup/committee and, if necessary, its remit, frequency of meetings and if it could make decisions	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW											
45	✓ Determine role of Joint Office, Xoserve, Ofgem and SPAA and involvement in PAF	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW											
46	✓ Consider inclusion in UNC directly or via ancillary document	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW											
47	Introducing the PAF	374 days	Mon 11/11/13	Wed 01/10/14	Thu 16/04/15	11%													
48	Develop business rules for PAF MOD	362 days	Mon 11/11/13	Fri 29/08/14	Tue 31/03/15	20%		PAW											
49	✓ Mod raised by BGT on independent study	1 day	Fri 07/02/14	Fri 07/02/14	Fri 07/02/14	100%		PAW											
50	Consider two Mods for PAF and Policing / Administration	233 days	Wed 09/04/14	Wed 09/04/14	Fri 27/02/15	10%		PAW											
51	Raise two Mods for PAF and Policing / Administration	240 days	Wed 30/04/14	Wed 30/04/14	Tue 31/03/15	9%		PAW											
52	Mod panel meeting to discuss two Mods	241 days	Thu 15/05/14	Thu 15/05/14	Thu 16/04/15	0%		PAW											
53	Development of Mod 483	171 days	Tue 05/08/14	NA	Tue 31/03/15	80%													
54	Agree, in principle, the basis for the settlement risk premium	1 day	Mon 02/02/15	Wed 30/04/14	Mon 02/02/15	0%	16	PAW											



Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

ID	Task Name	Duration	Start	Baseline Finish	Finish	% Complete	Predecessors	Resource Names	18 Mar '13							25 Mar '13				
									M	T	W	T	F	S	S	M	T	W	T	
55	Agree frequency (at least initial frequency) of the analysis of settlement risk and how often methodology needs to be updated (if at all)	1 day	Tue 31/03/15	Wed 30/04/14	Tue 31/03/15	0%	16	PAW												
56	Discuss at PAW Meeting	1 day	Tue 05/08/14	Tue 05/08/14	Tue 05/08/14	100%		PAW												
57	Discuss at PAW Meeting	7 days	Tue 23/09/14	Tue 23/09/14	Wed 01/10/14	100%		PAW												
58	Performance Assurance Framework Administrator (PAFA)	563 days	Tue 05/11/13	Wed 31/12/14	Thu 31/12/15	16%														
59	Consider Elexon Tools	29 days	Tue 21/01/14	Fri 28/02/14	Fri 28/02/14	100%		PAW												
60	Determine scope for the work on the PAF Administrator, based on model of assurance and performance requirements	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW												
61	Determine the scope of the PAFA performance reporting and analysis role	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW												
62	Consider if the PAFA will have an assurance role, as well as performance monitoring	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW												
63	Agree if the PAFA will provide "training services" for new entrants	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW												
64	Agree if the PAFA will provide "education" to parties performing poorly	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW												
65	Consider options for the contracting of the PAF administrator	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW												
66	Should the PAFA have a statutory role?	366 days	Tue 05/11/13	Fri 29/08/14	Tue 31/03/15	25%		PAW												
67	Who should contract the PAFA (a) initially and (b) ongoing?	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW												
68	Determine route to agree appointment, tender and award of PAFA	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW												
69	Identify possible service providers for PAFA	195 days	Fri 01/08/14	Fri 29/08/14	Thu 30/04/15	0%		PAW												
70	Prepare tender for PAFA appointment	174 days	Mon 01/09/14	Mon 29/09/14	Thu 30/04/15	0%		PAW												
71	Issue tender for the provision of PAFA	1 day	Thu 30/04/15	Tue 30/09/14	Thu 30/04/15	0%		TBC												
72	Undertake tender evaluation (including mtgs with tenderers)	173 days	Wed 01/10/14	Fri 31/10/14	Fri 29/05/15	0%		TBC												
73	Agree successful party who will do the PAFA work	1 day	Mon 15/06/15	Fri 14/11/14	Mon 15/06/15	0%		PAW												
74	Contract party for PAFA work	11 days	Tue 16/06/15	Fri 28/11/14	Tue 30/06/15	0%	15	TBC												
75	PAFA commences work - preparation (including meeting industry parties)	163 days	Mon 01/12/14	Wed 31/12/14	Wed 15/07/15	0%		TBC												
76	PAFA takes model from the independent study and supporting documentation and becomes familiar with it	175 days	Mon 01/12/14	Wed 31/12/14	Fri 31/07/15	0%		TBC												
77	PAFA establishes links with Xoserve (and possibly SPAA) to gain data necessary to run risk model	186 days	Mon 01/12/14	Wed 31/12/14	Mon 17/08/15	0%		TBC												
78	PAFA creates reporting on the agreed parameters deemed most material for settlement accuracy	196 days	Mon 01/12/14	Wed 31/12/14	Mon 31/08/15	0%		TBC												
79	PAFA issues reports to industry and Ofgem on a monthly basis to update on progress	218 days	Mon 01/12/14	Wed 31/12/14	Wed 30/09/15	0%		TBC												
80	PAFA liaises with Xoserve on monthly charges and re-distribution to be applied	66 days	Thu 01/10/15	Wed 31/12/14	Thu 31/12/15	0%		TBC												
81	PAFA issues first performance reports against Risk Register	218 days	Mon 01/12/14	Wed 31/12/14	Wed 30/09/15	0%		TBC												
82	MOD483 - Performance Assurance Incentive Regime	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	6%														
83	Agree governance around reporting - how to request new reports	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	0%		PAW												
84	Decide if there is any consultation needed with Parties/Ofgem following the determination of a settlement risk penalty	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	0%		PAW/Ofgem												
85	Determine individual elements and timings of assurance (if deemed required under action 1)	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	0%		PAW												
86	Day to Day Governance Arrangements	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	25%														
87	Determine the need for an "oversight" workgroup/committee and, if necessary, its remit, frequency of meetings and if it	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	25%		PAW												
88	MOD506 - gas Performance Assurance and Governance	26 days	Fri 25/07/14	Fri 29/08/14	Fri 29/08/14	5%														
89	Discuss at PAW Meeting	26 days	Fri 25/07/14	Fri 29/08/14	Fri 29/08/14	100%		PAW												
90	Discuss at PAW Meeting	1 day	Wed 01/10/14	Wed 01/10/14	Wed 01/10/14	100%		PAW												
91	Performance Assurance Framework Administrator (PAFA)	81 days	Fri 25/07/14	Fri 29/08/14	Fri 14/11/14	3%														
92	Consider Elexon Tools	136 days	Fri 25/07/14	Fri 29/08/14	Fri 30/01/15	25%		PAW												
93	Determine scope for the work on the PAF Administrator, based on model of assurance and performance requirements	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												
94	Determine the scope of the PAFA performance reporting and analysis role	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												
95	Consider if the PAFA will have an assurance role, as well as performance monitoring	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												
96	Agree if the PAFA will provide "training services" for new entrants	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												
97	Agree if the PAFA will provide "education" to parties performing poorly	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												
98	Consider options for the contracting of the PAF administrator	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW												

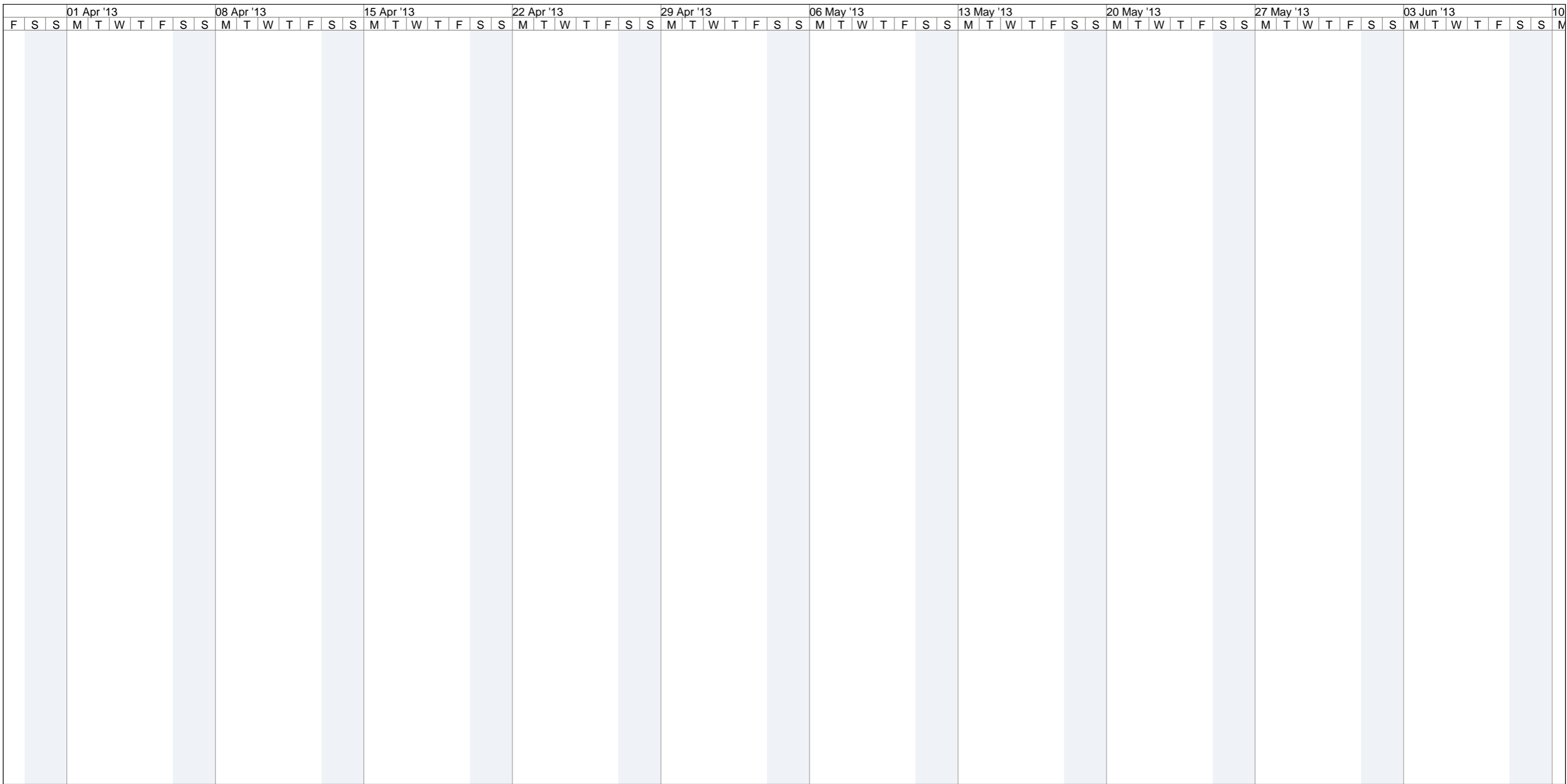
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

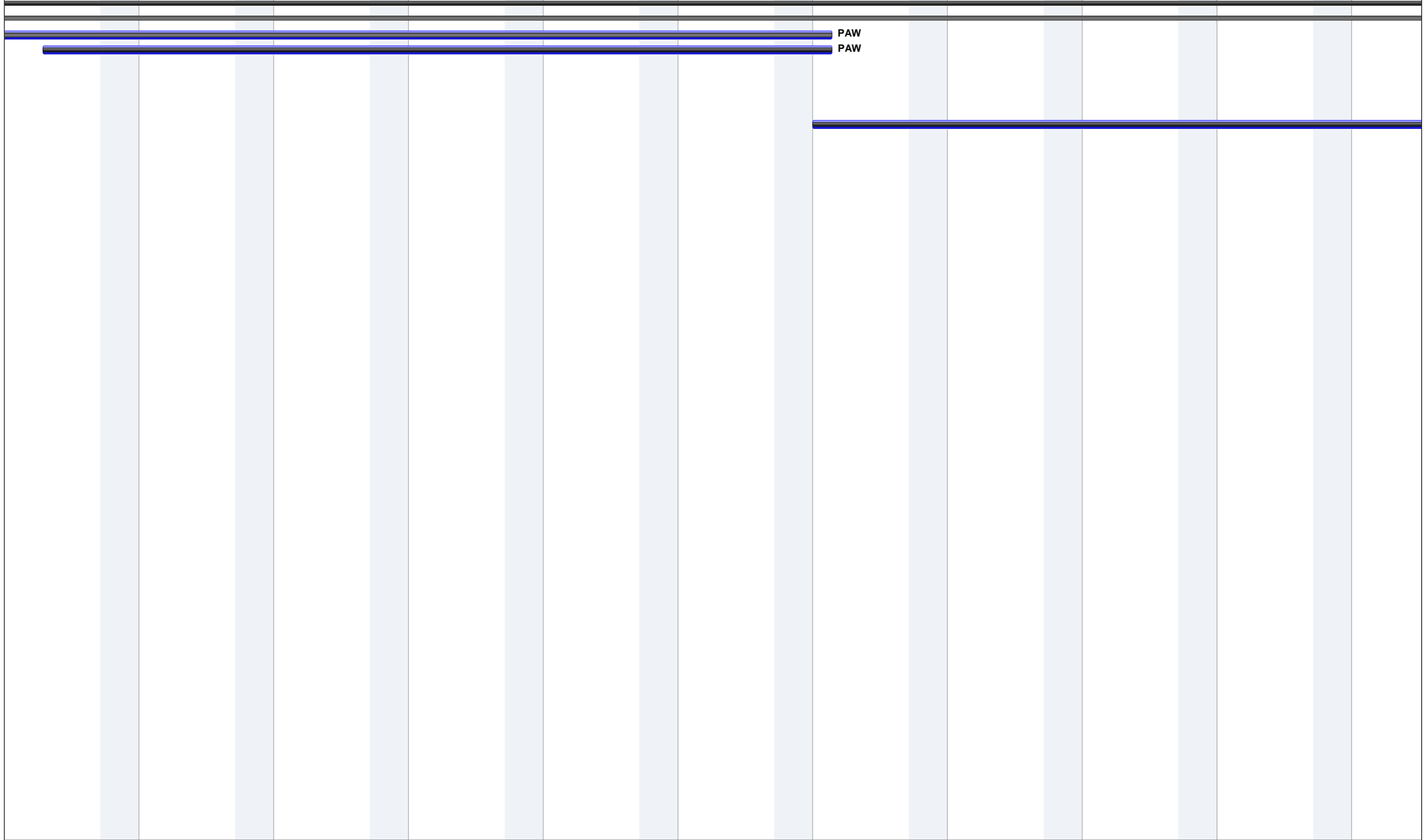
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

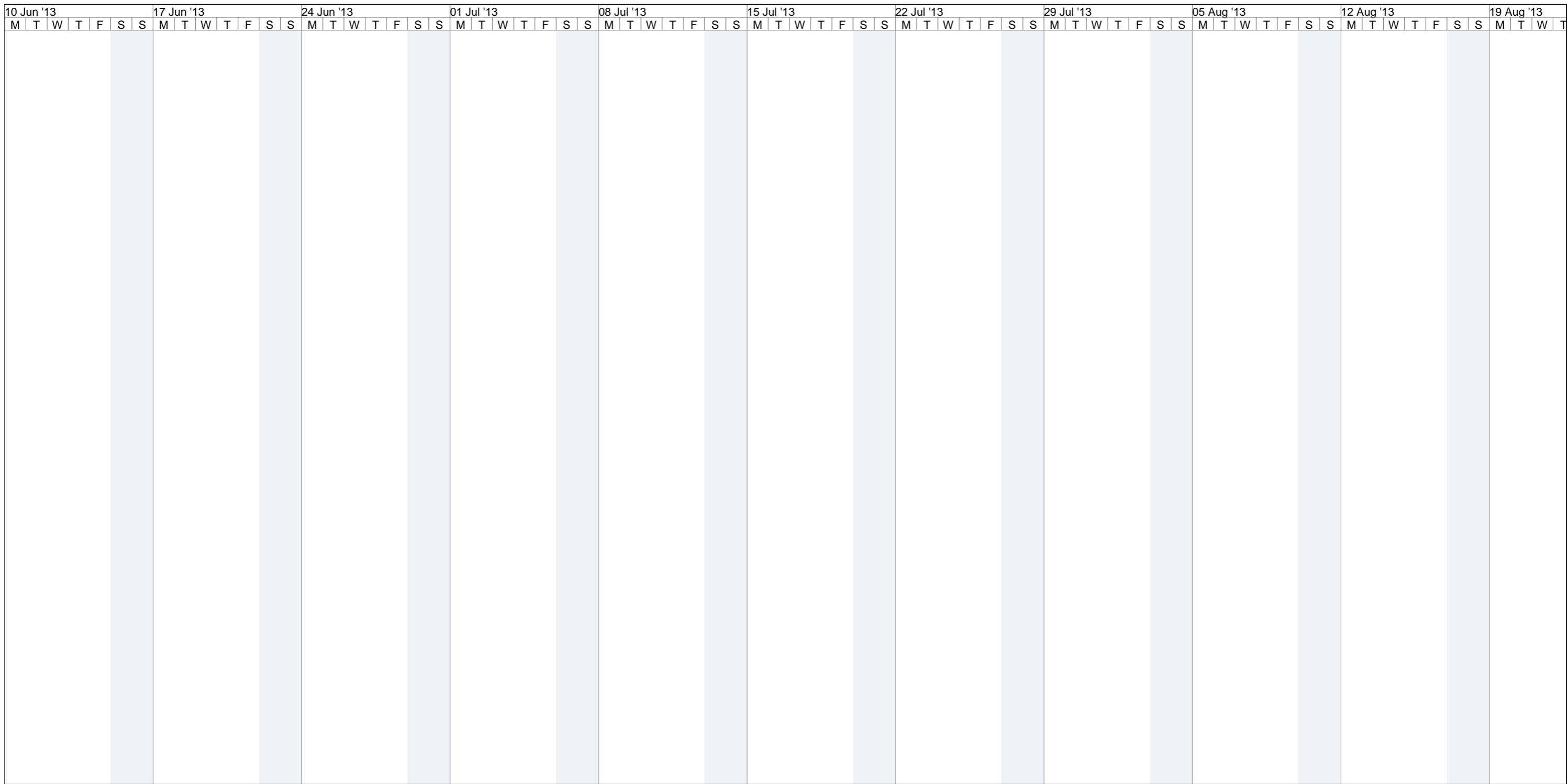
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

10 Jun '13	17 Jun '13	24 Jun '13	01 Jul '13	08 Jul '13	15 Jul '13	22 Jul '13	29 Jul '13	05 Aug '13	12 Aug '13	19 Aug '13
M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S



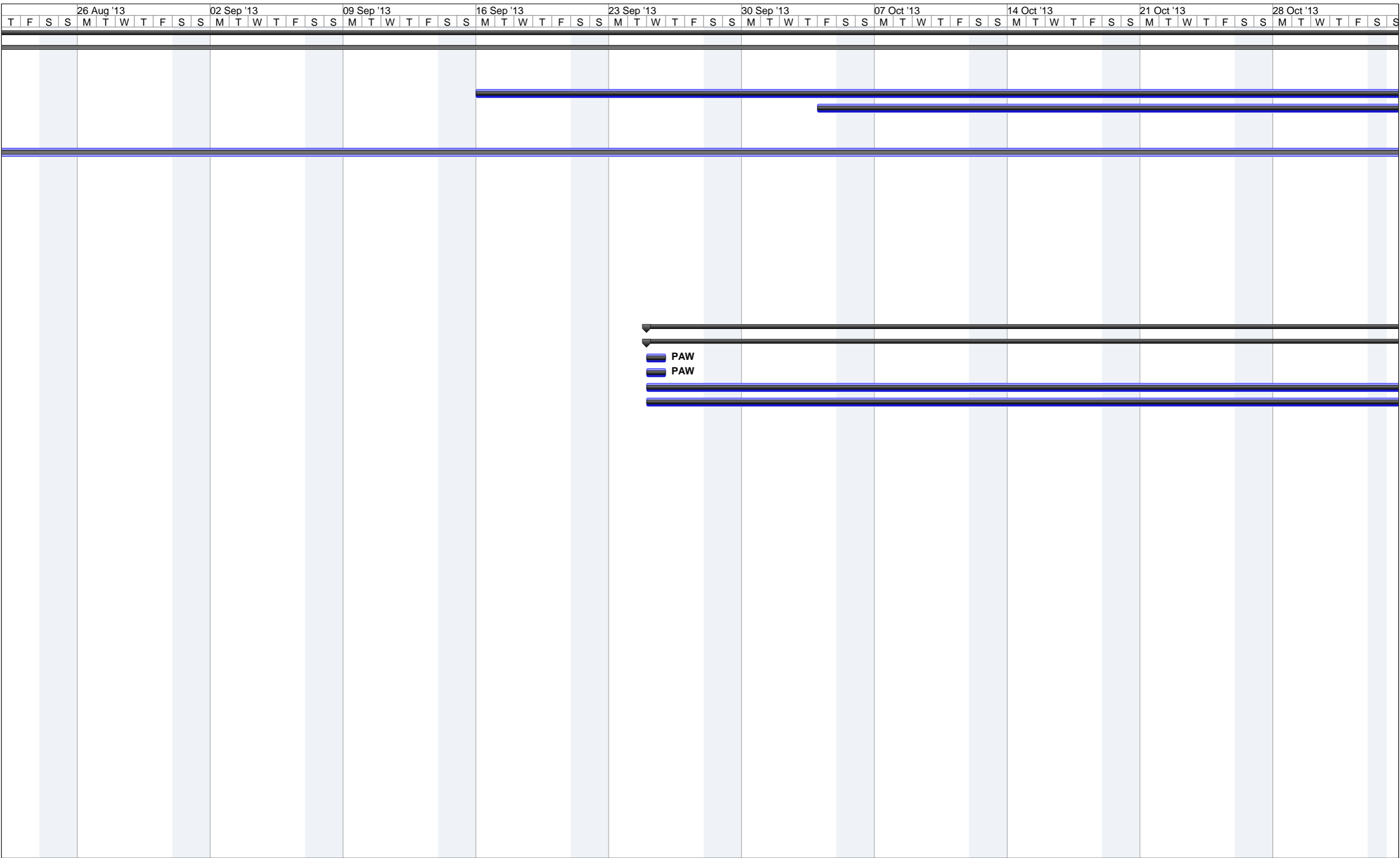
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



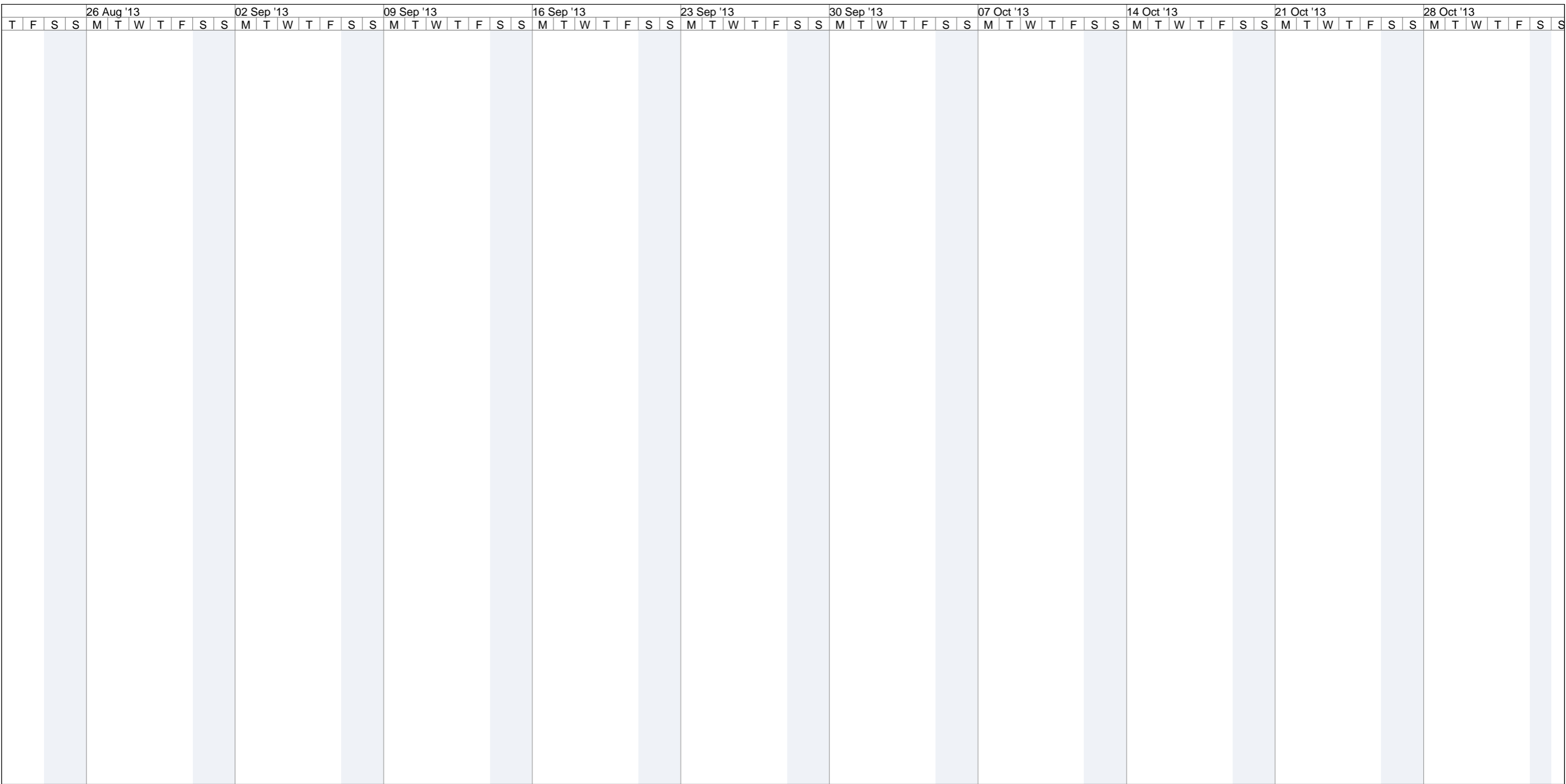
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



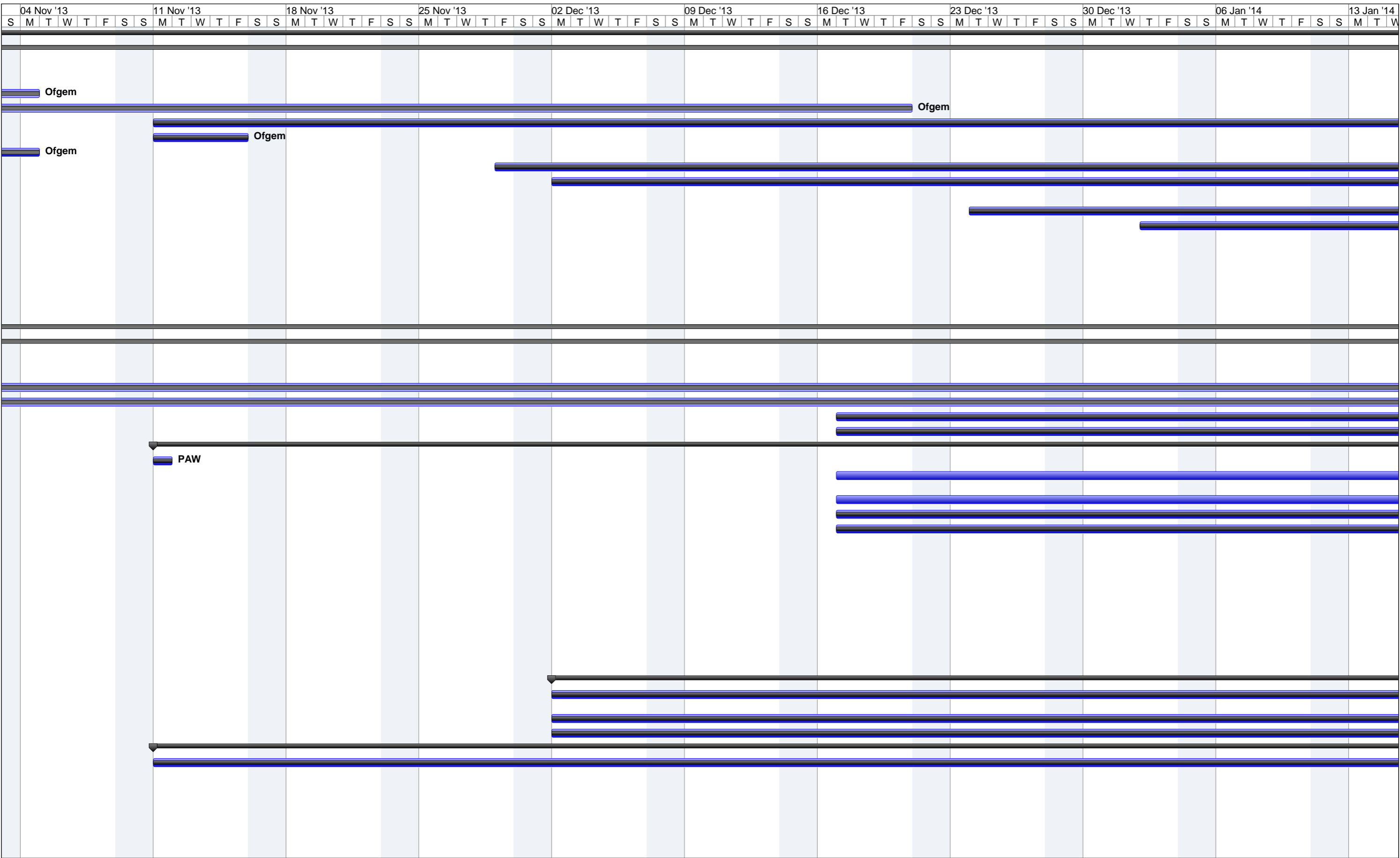
Project: Performance Assurance Plan
 Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



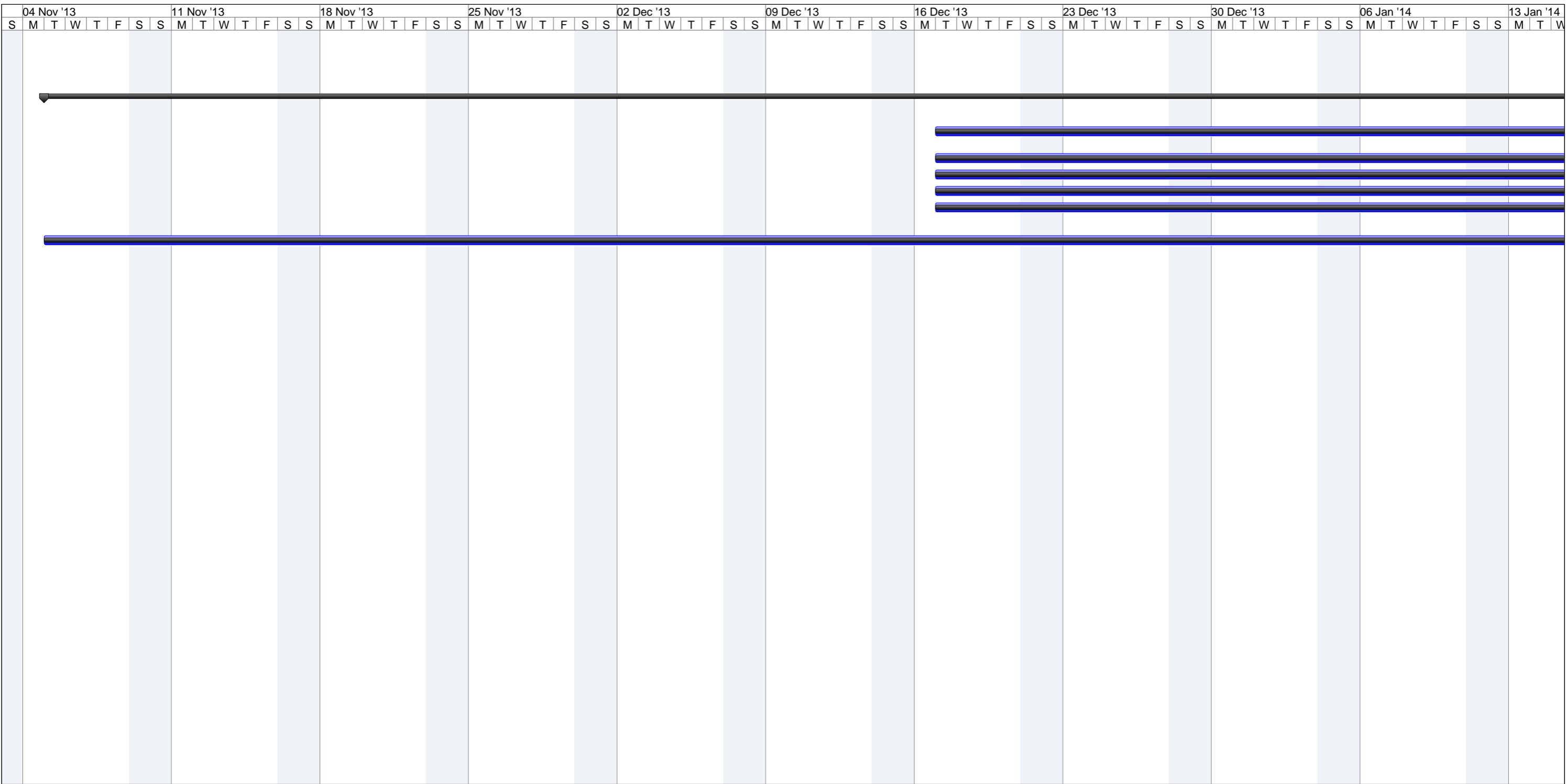
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

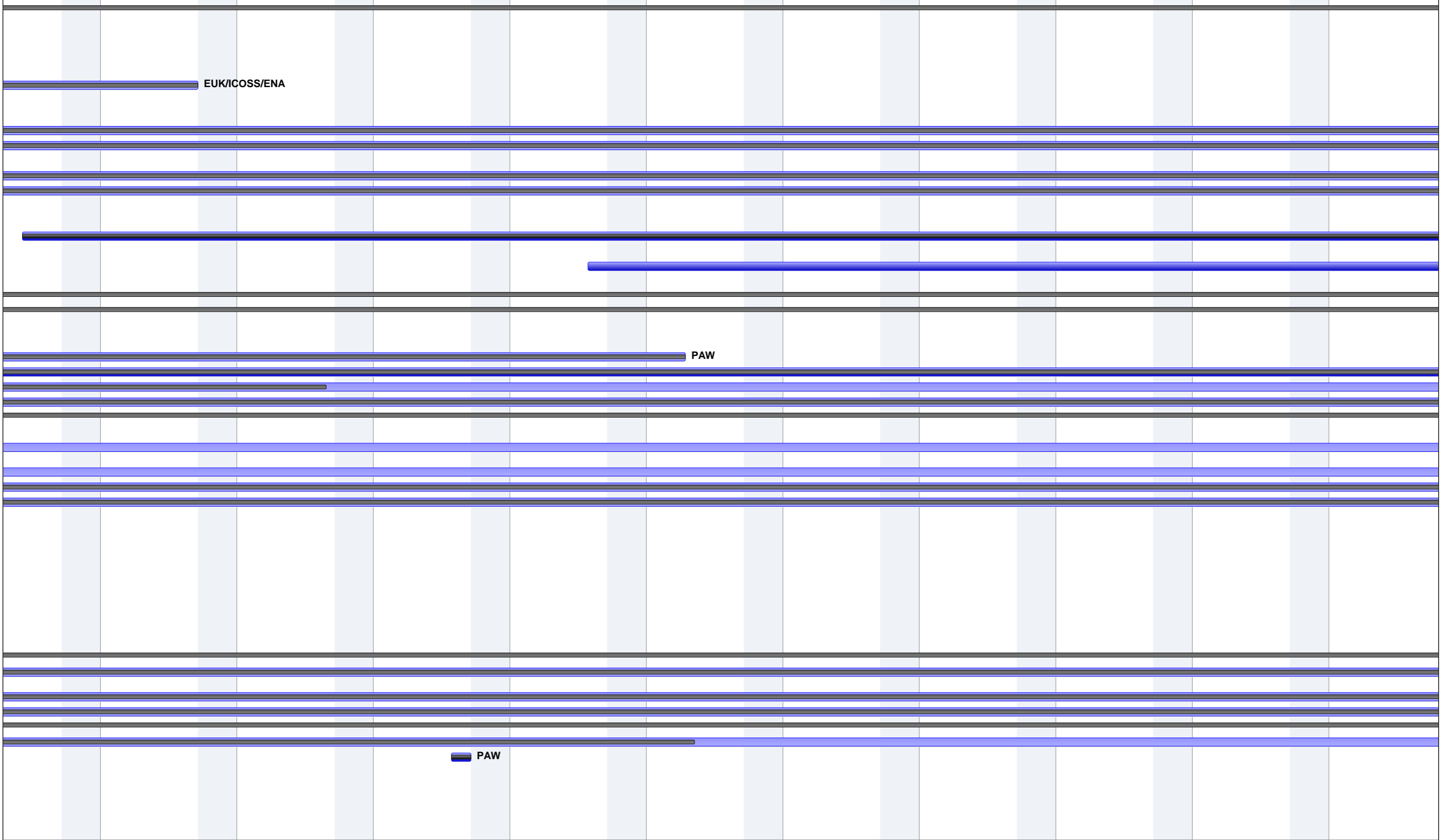
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

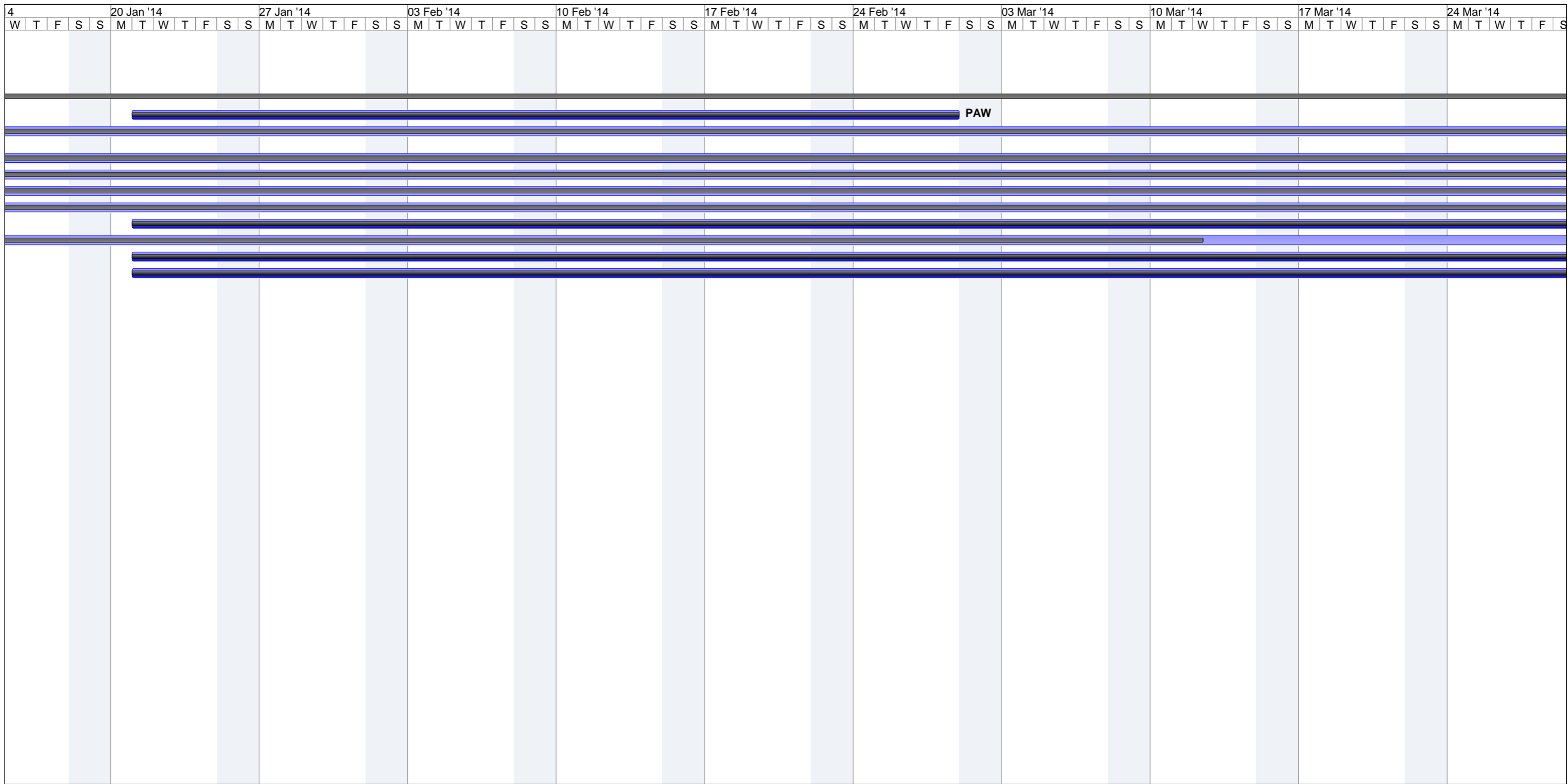
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

4 20 Jan '14 27 Jan '14 03 Feb '14 10 Feb '14 17 Feb '14 24 Feb '14 03 Mar '14 10 Mar '14 17 Mar '14 24 Mar '14
W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S



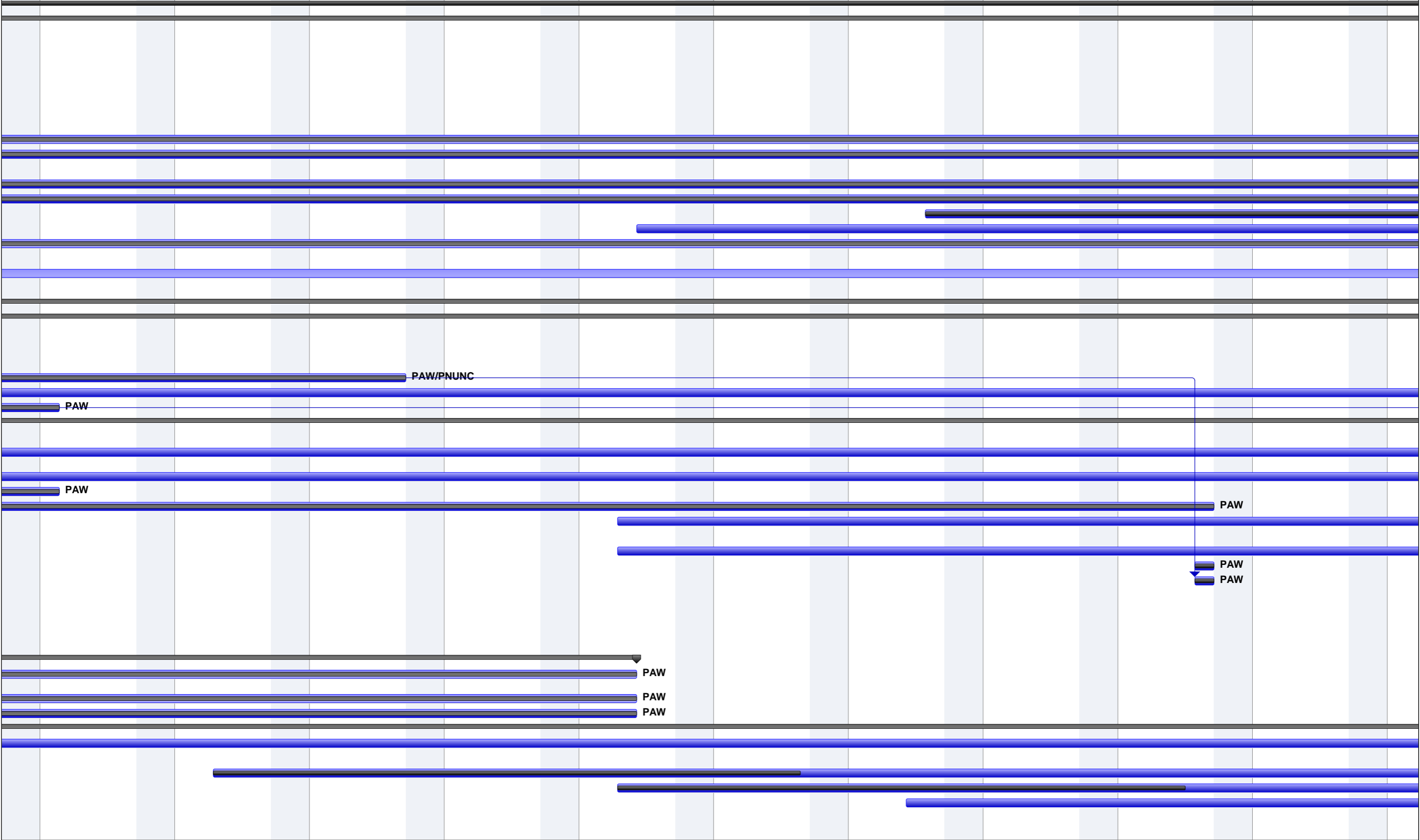
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



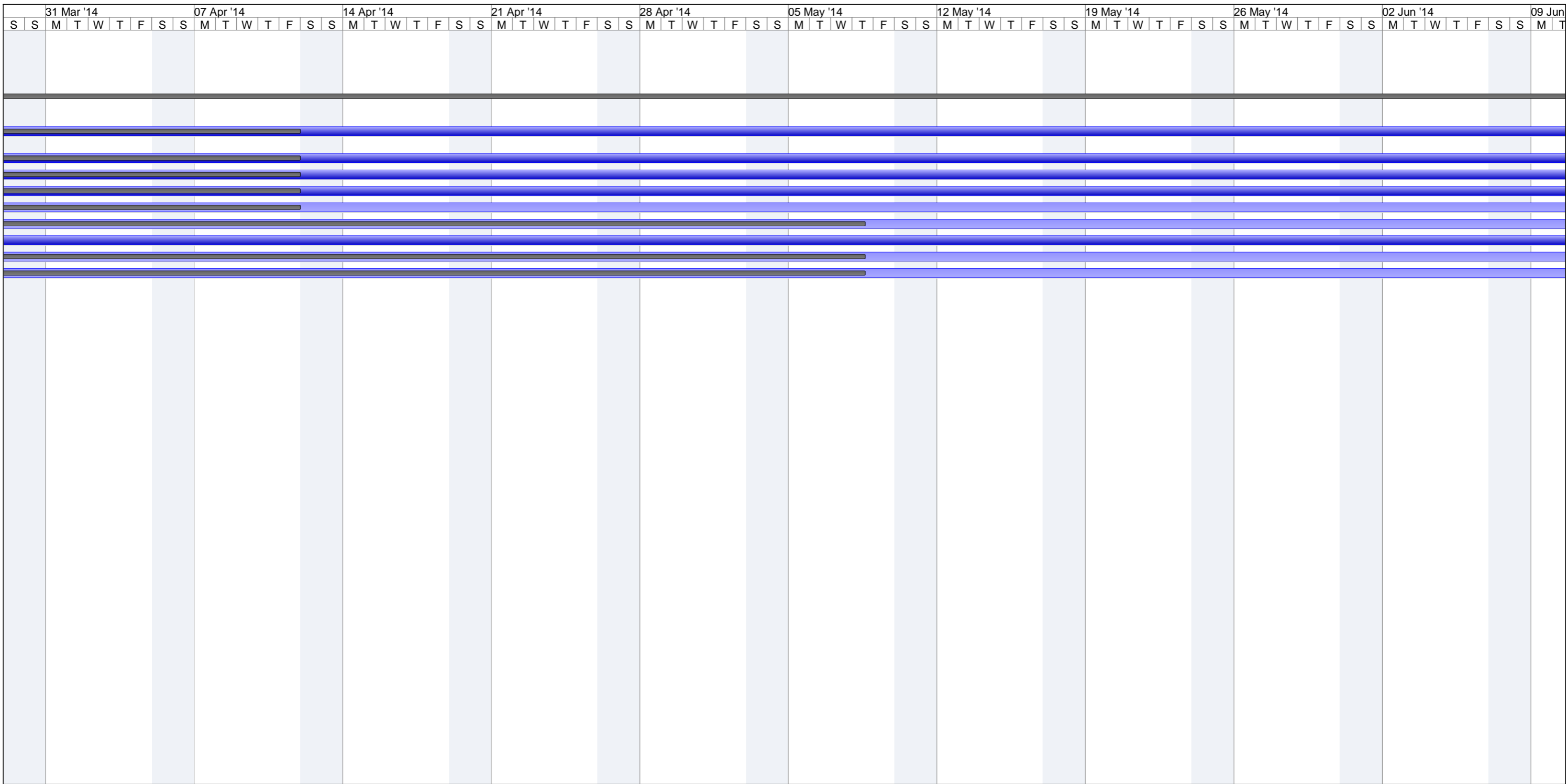
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



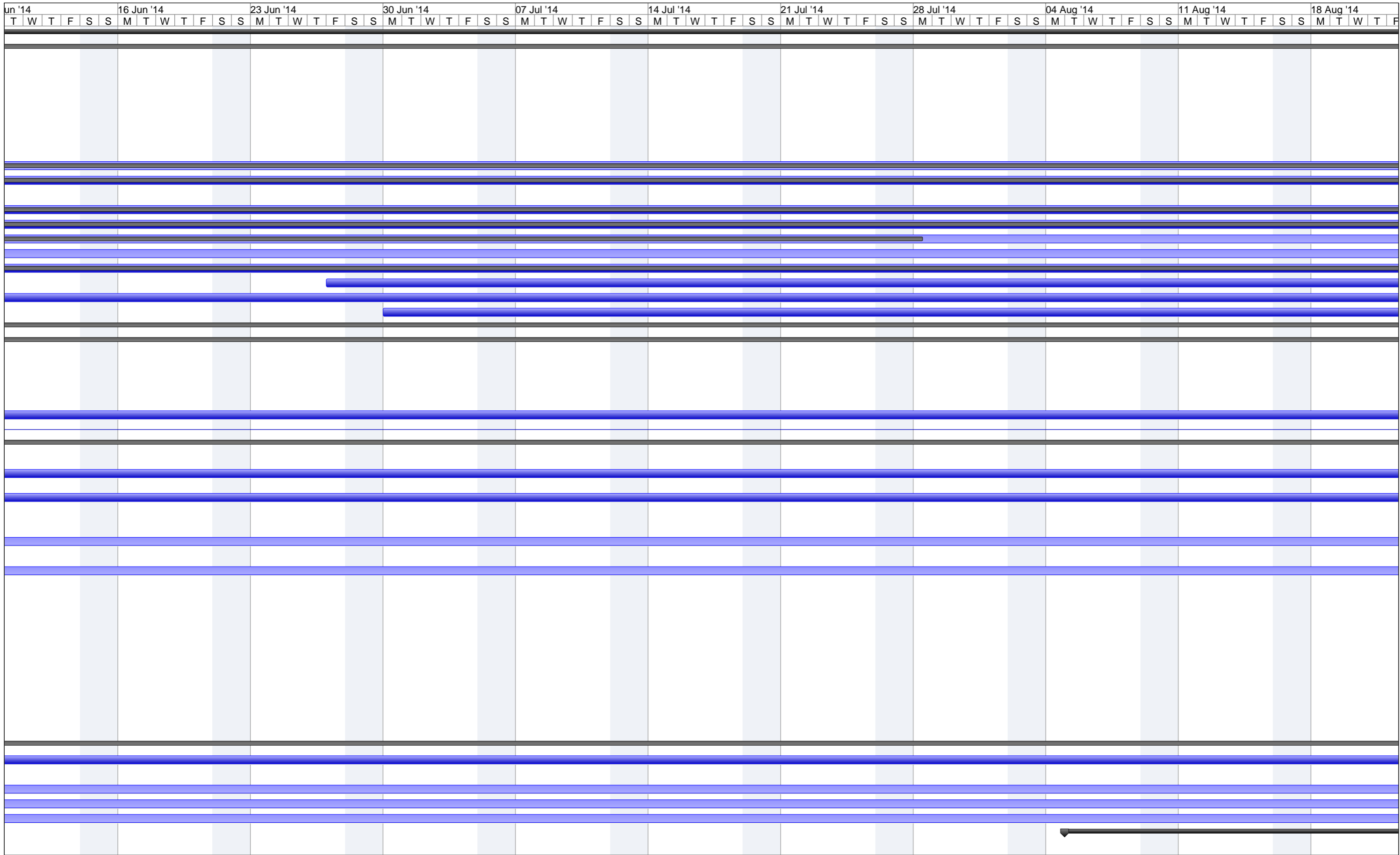
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



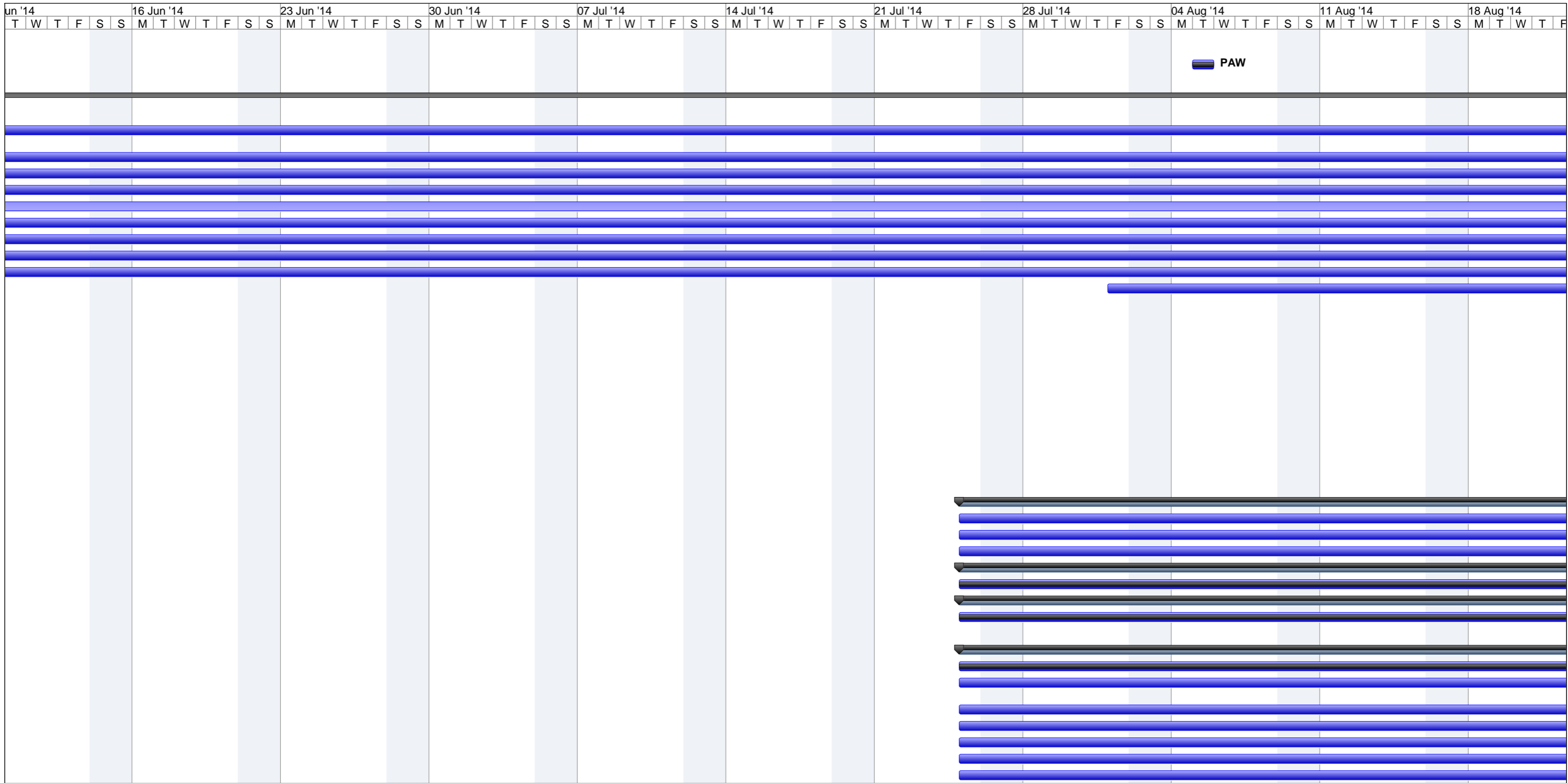
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



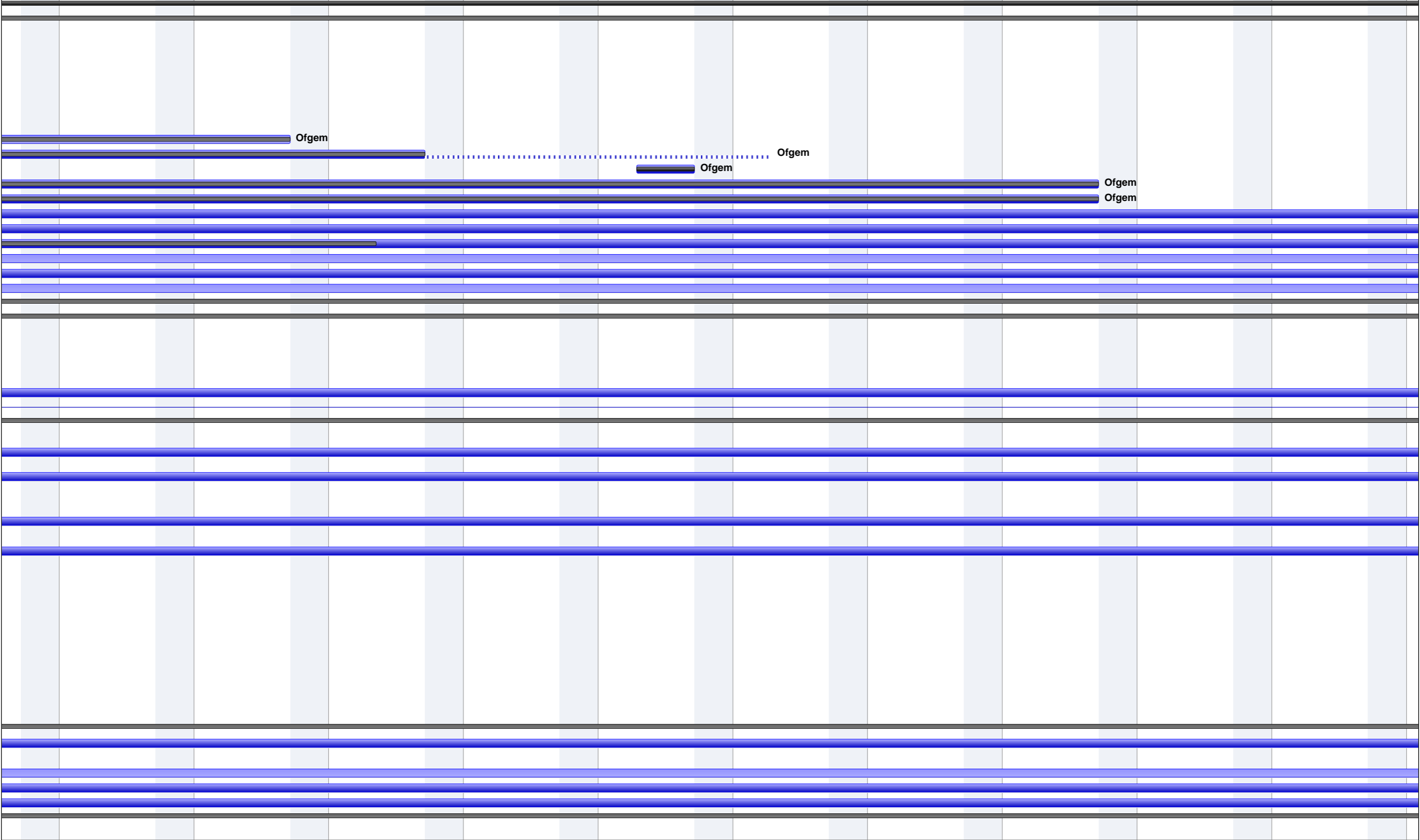
Project: Performance Assurance Plan
 Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



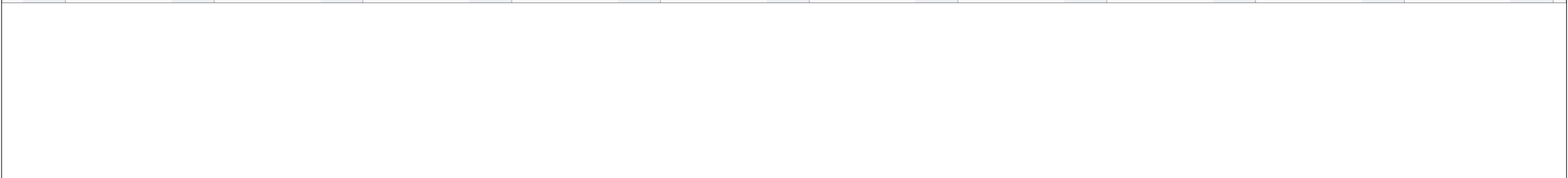
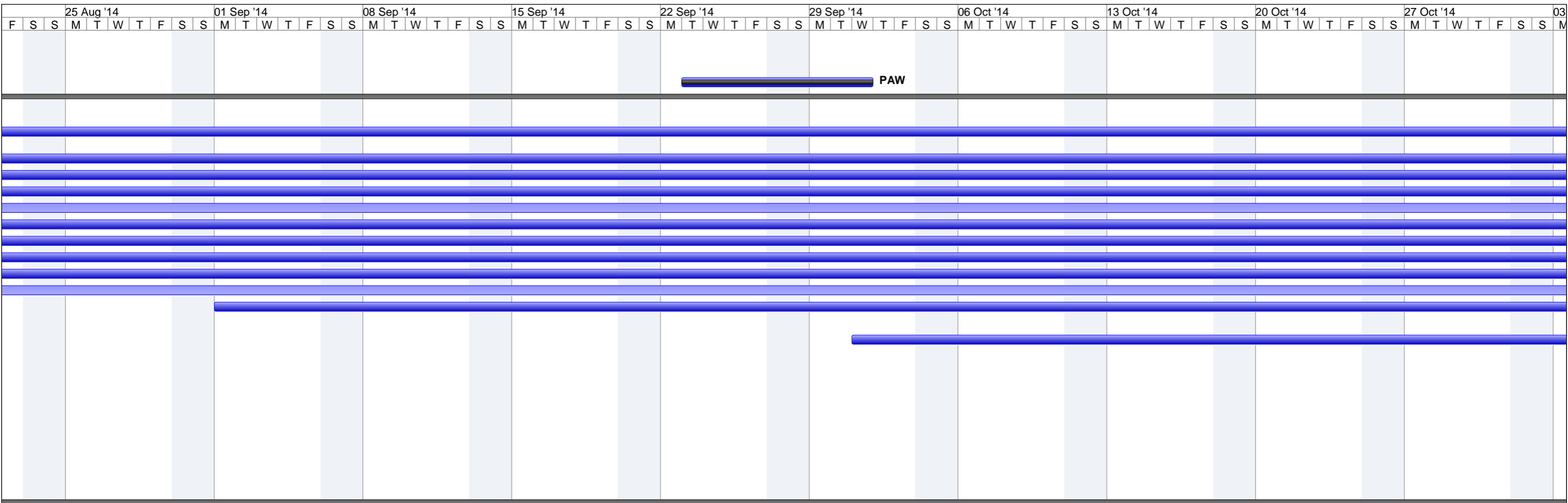
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



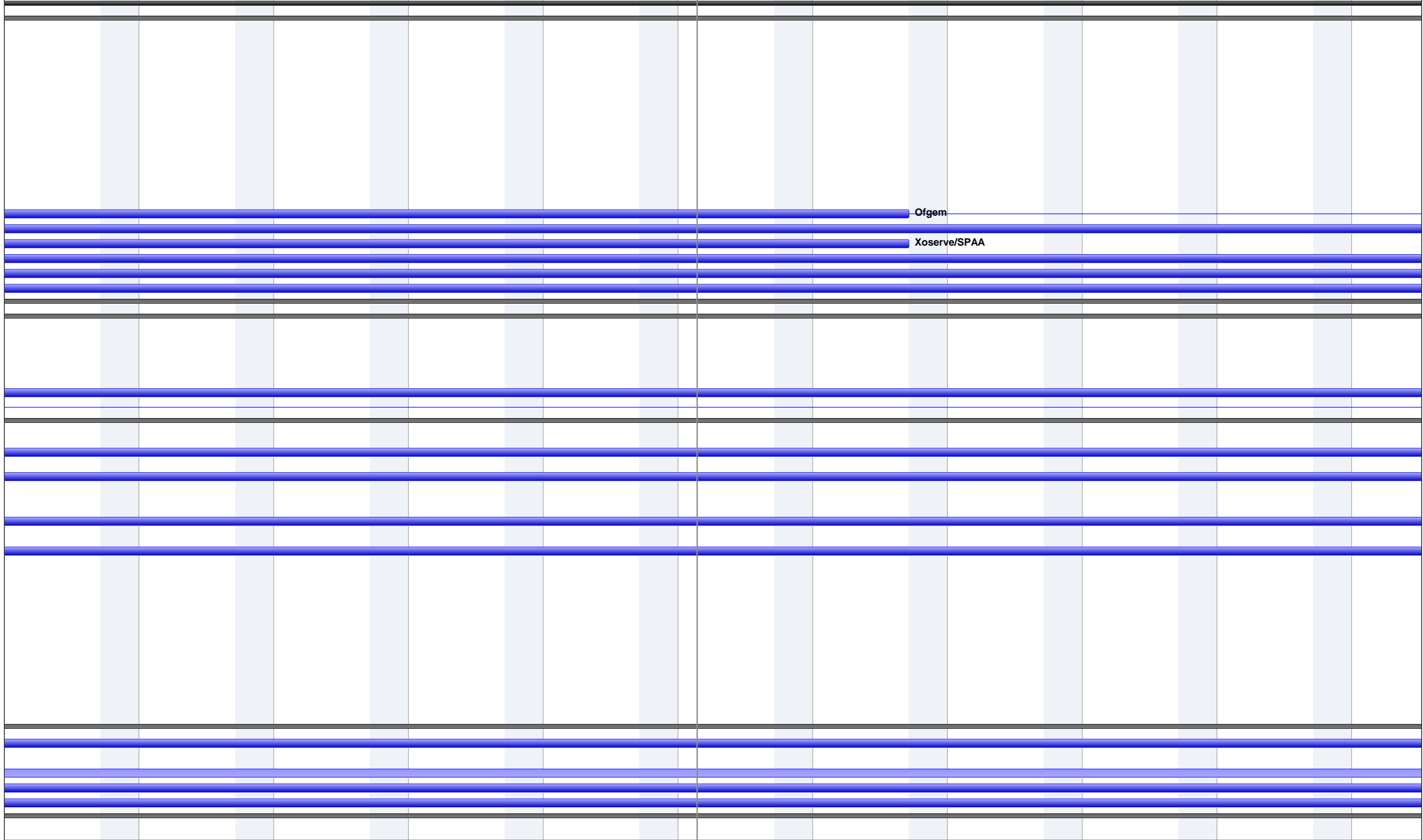
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



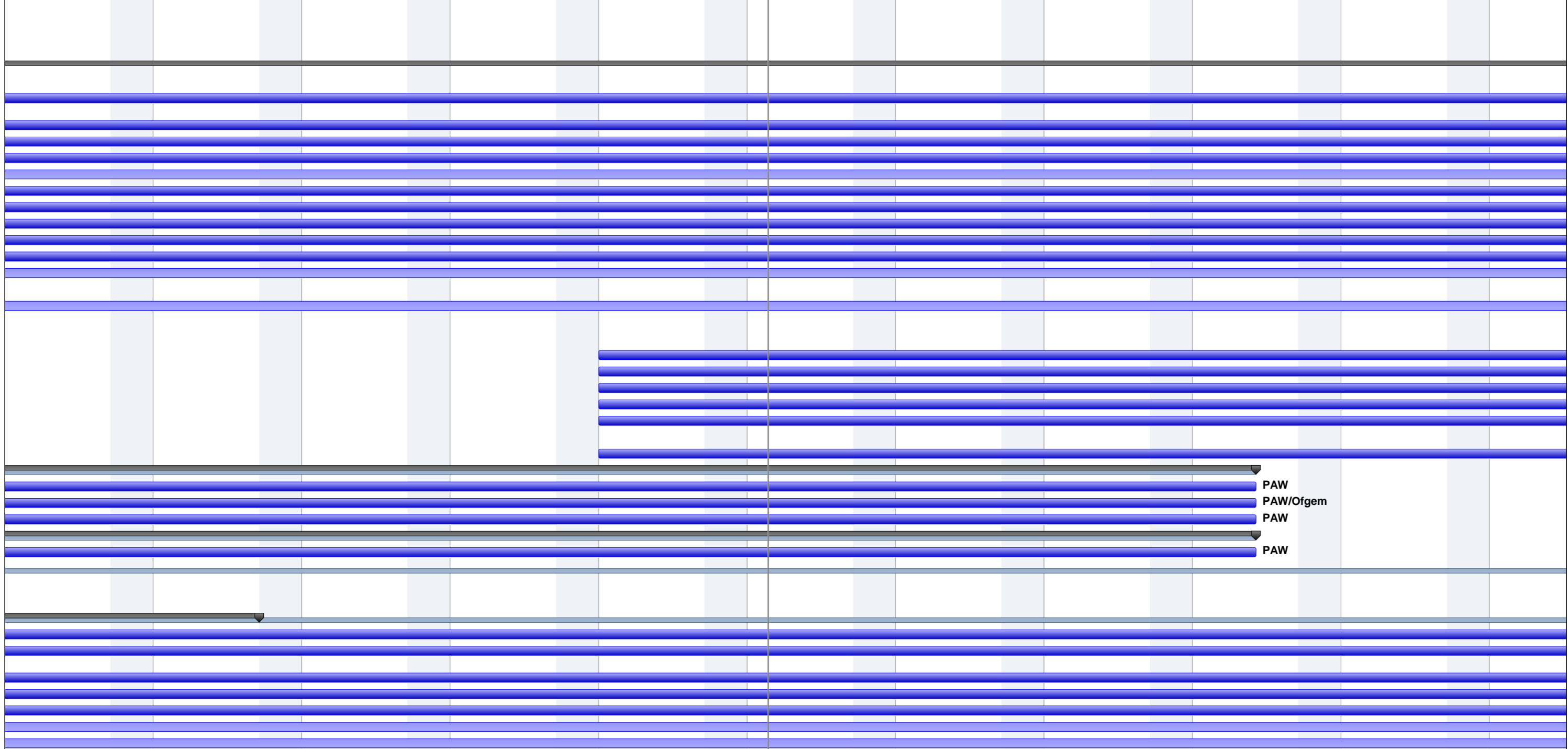
Project: Performance Assurance Plan Date: Tue 09/12/14	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
	Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			

03 Nov '14 10 Nov '14 17 Nov '14 24 Nov '14 01 Dec '14 08 Dec '14 15 Dec '14 22 Dec '14 29 Dec '14 05 Jan '15 12 Jan '15
M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S



Project: Performance Assurance Plan Date: Tue 09/12/14	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
	Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			

03 Nov '14 10 Nov '14 17 Nov '14 24 Nov '14 01 Dec '14 08 Dec '14 15 Dec '14 22 Dec '14 29 Dec '14 05 Jan '15 12 Jan '15

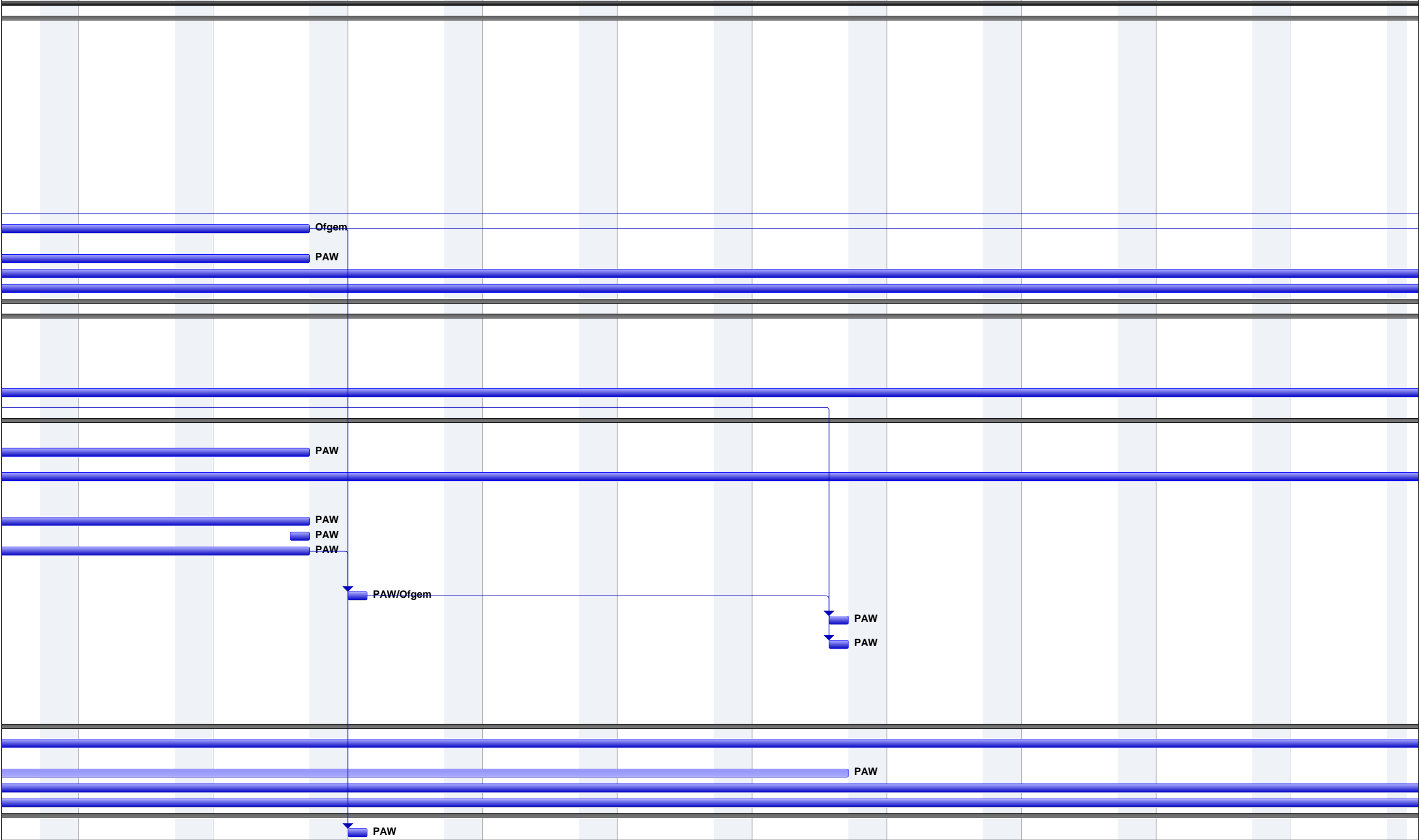


PAW
PAW/Ofgem
PAW
PAW

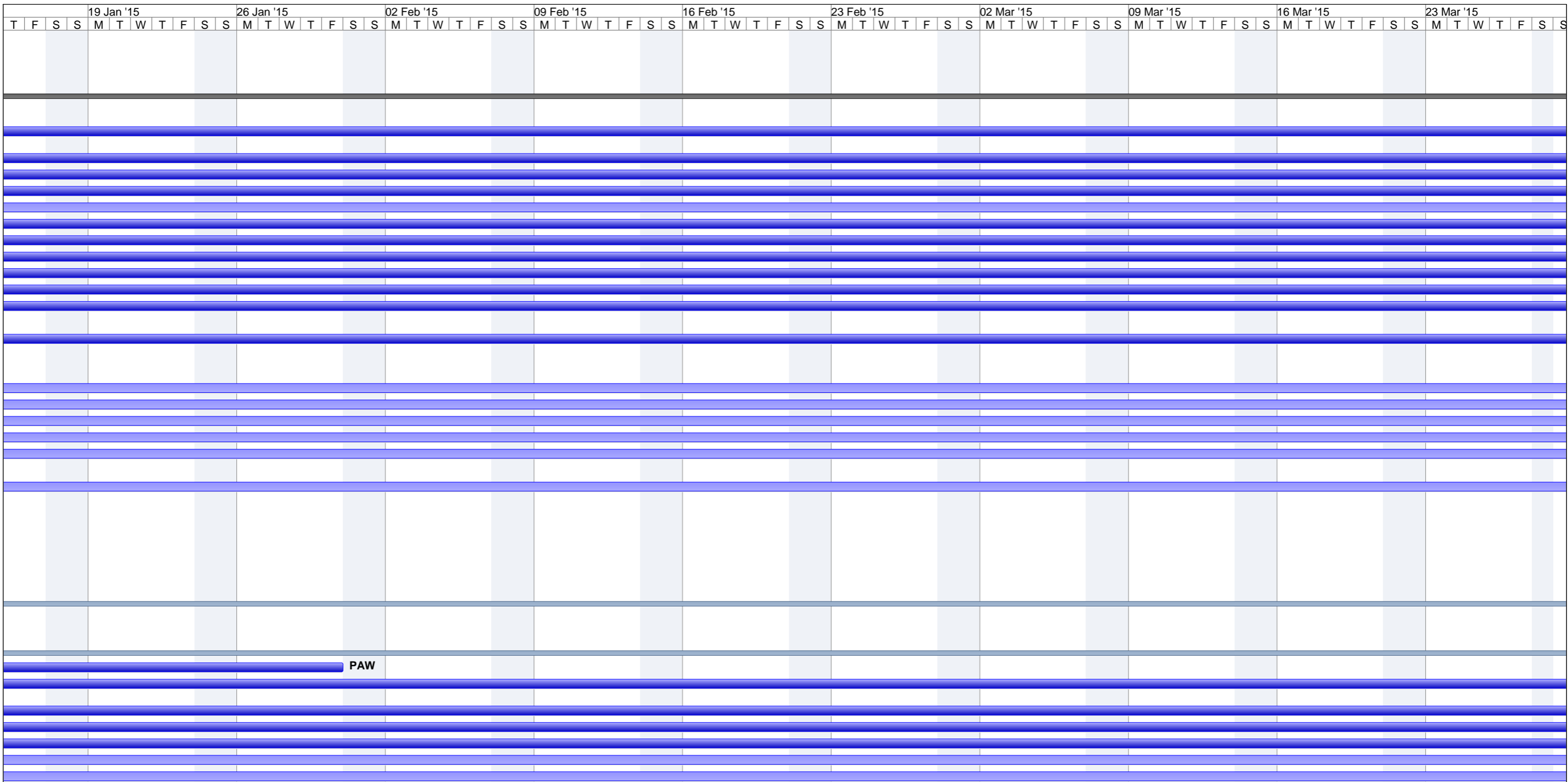
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

19 Jan '15 26 Jan '15 02 Feb '15 09 Feb '15 16 Feb '15 23 Feb '15 02 Mar '15 09 Mar '15 16 Mar '15 23 Mar '15



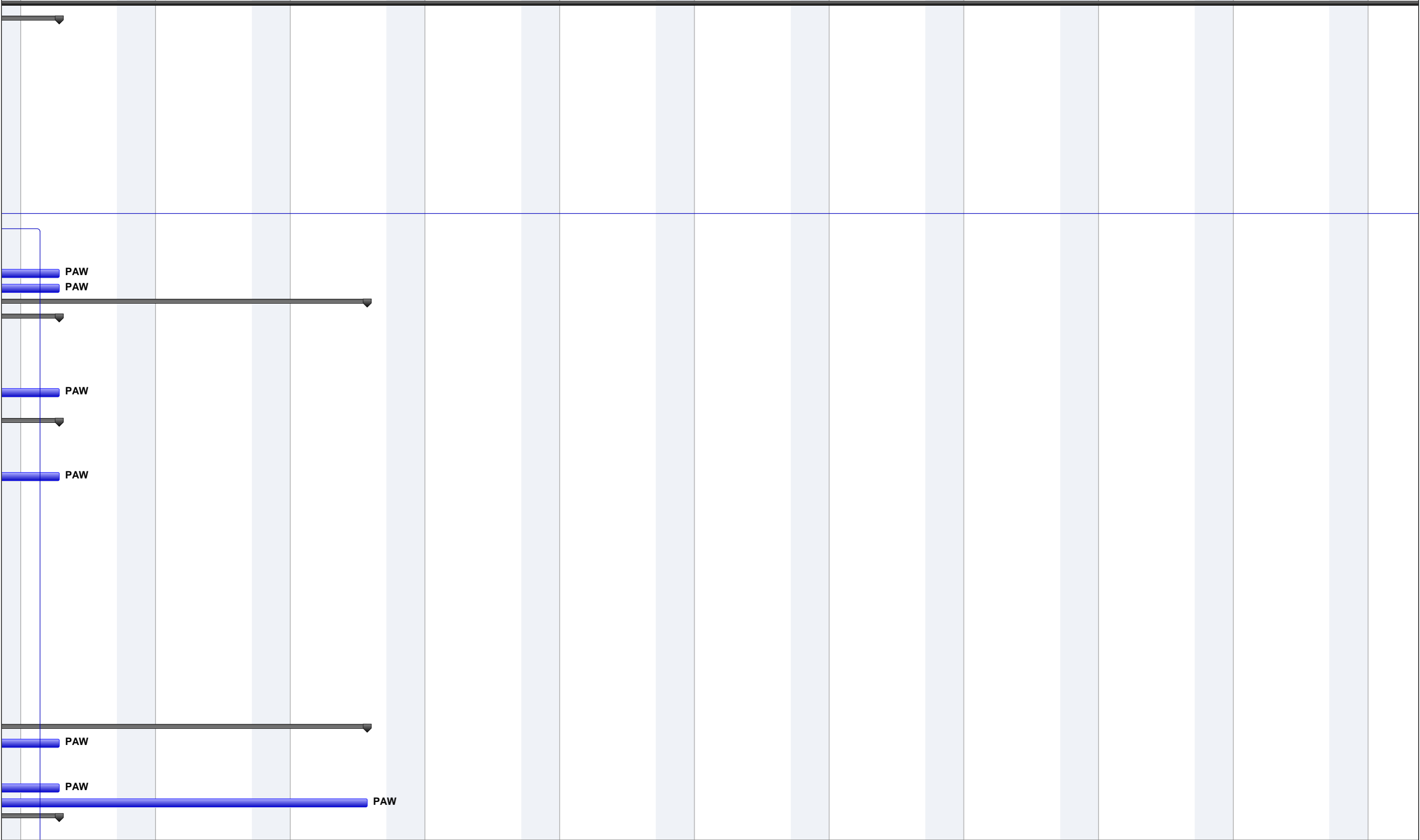
Project: Performance Assurance Plan Date: Tue 09/12/14	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
	Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

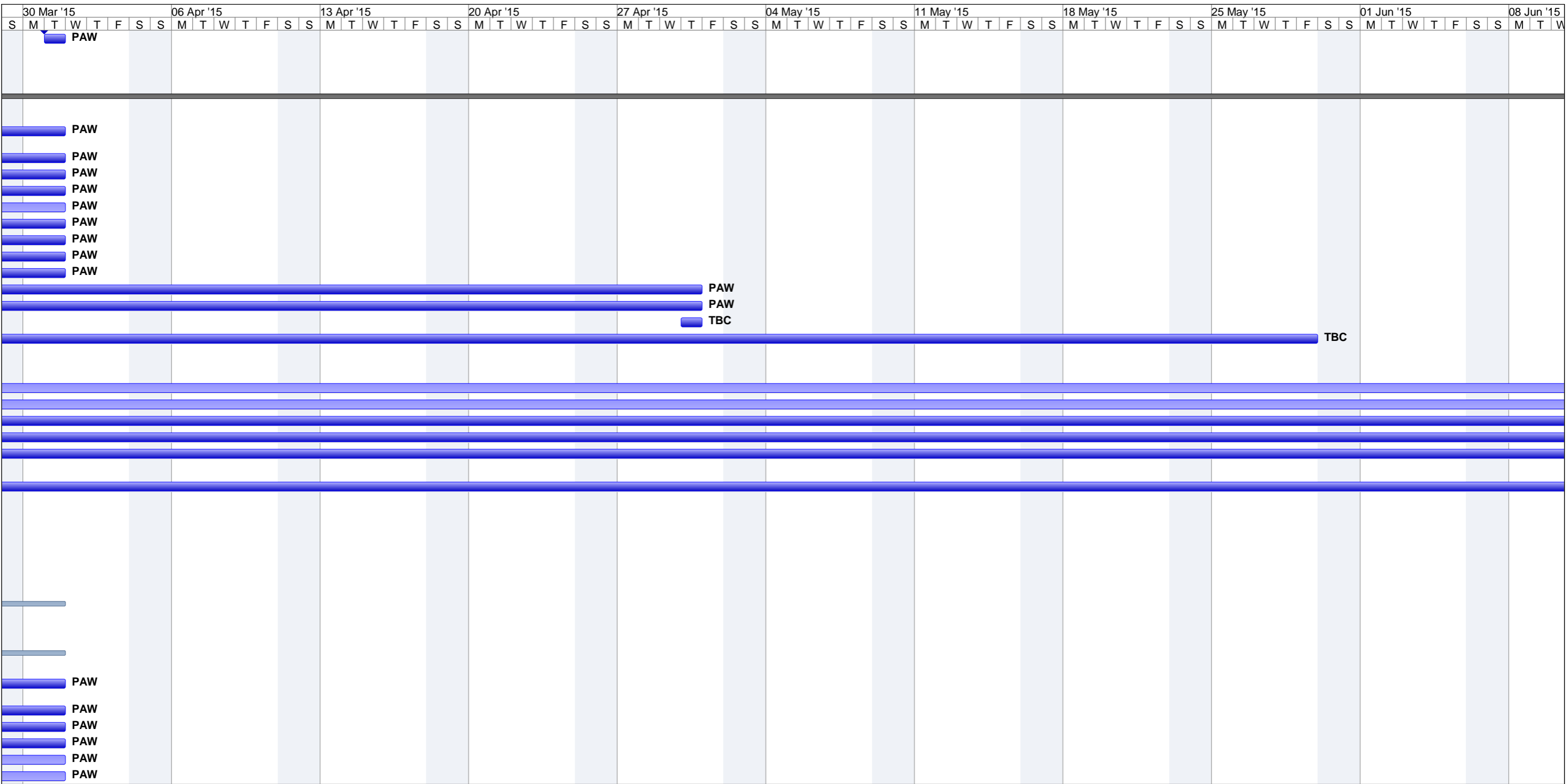
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

30 Mar '15 06 Apr '15 13 Apr '15 20 Apr '15 27 Apr '15 04 May '15 11 May '15 18 May '15 25 May '15 01 Jun '15 08 Jun '15



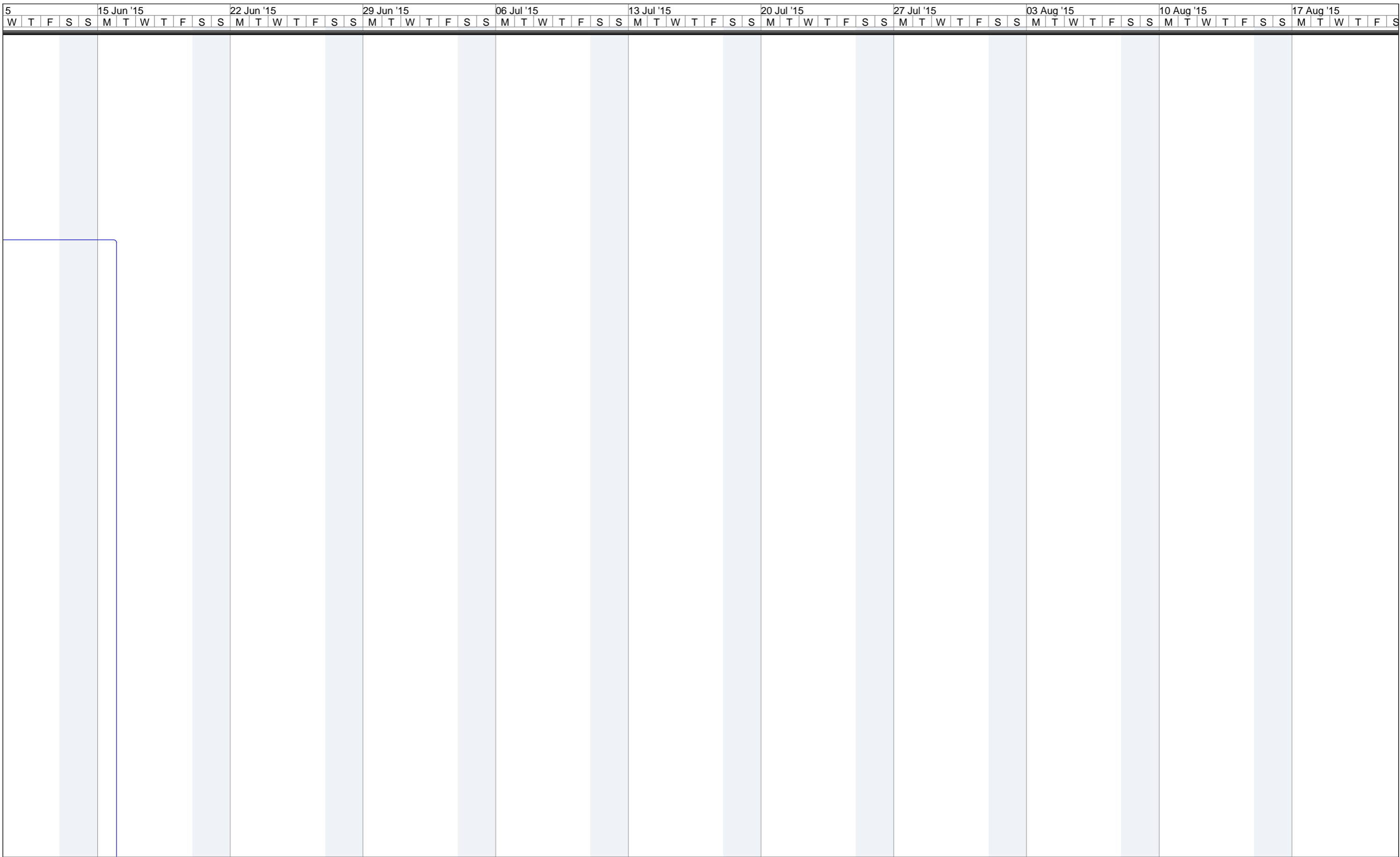
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



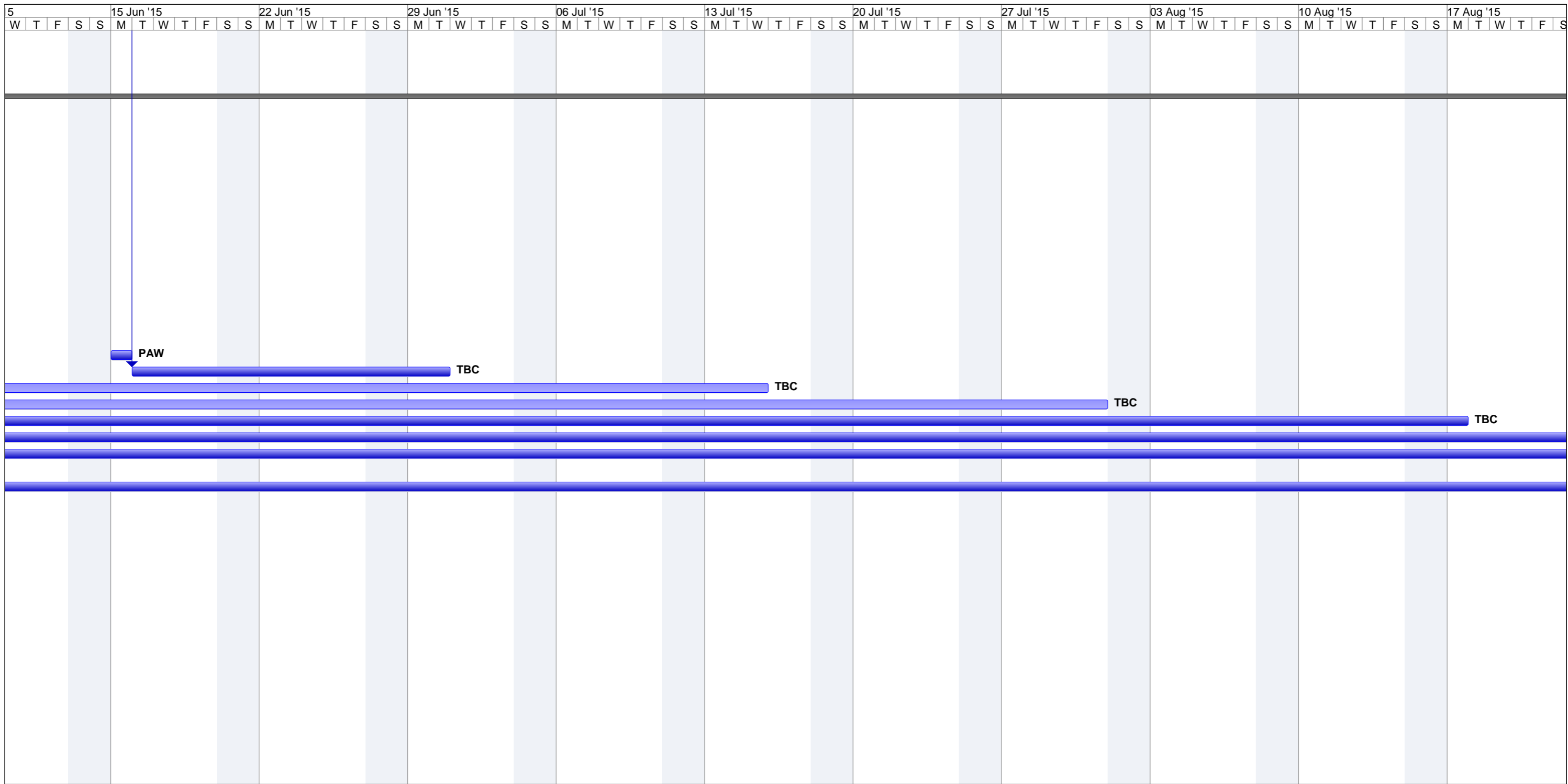
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



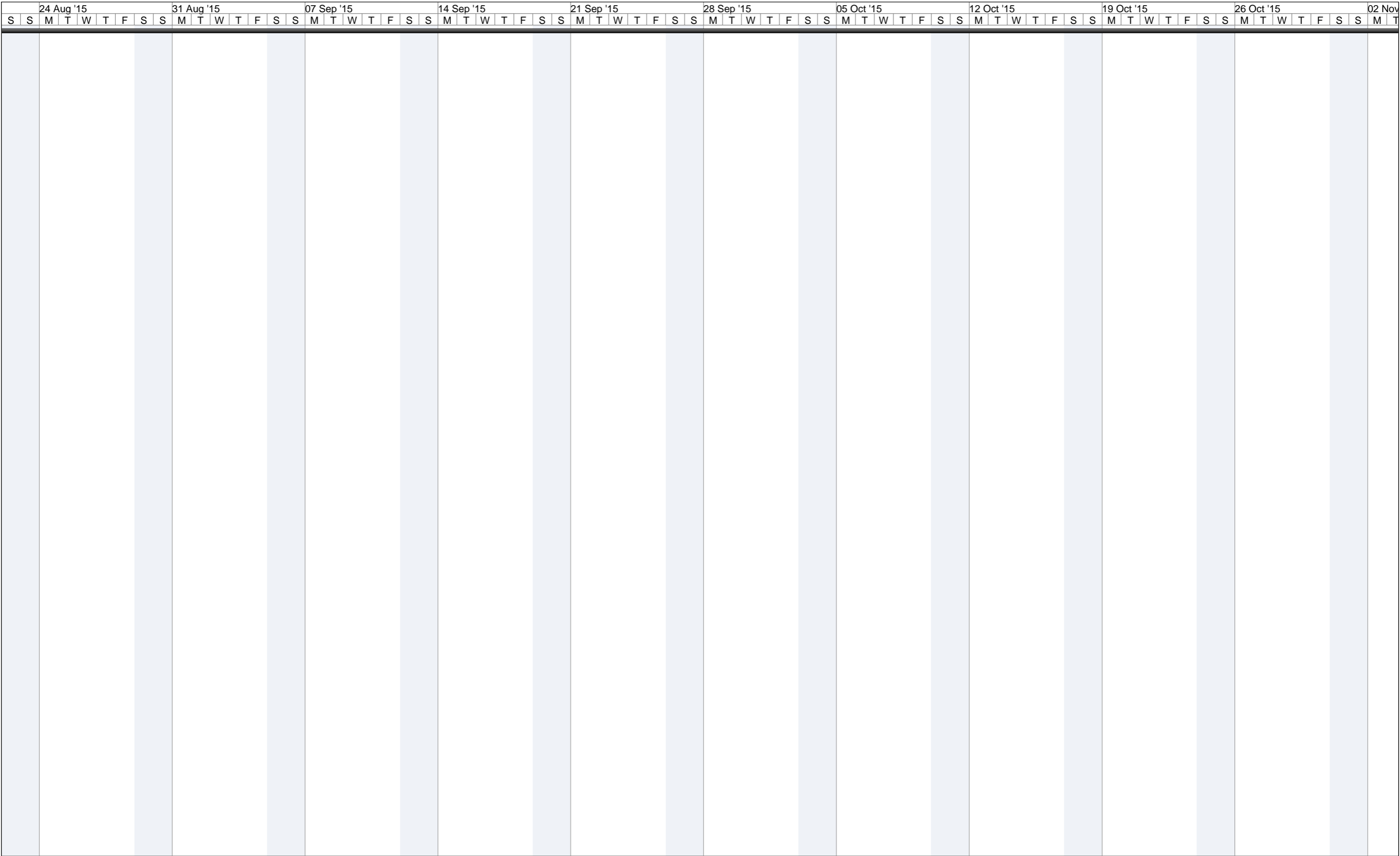
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



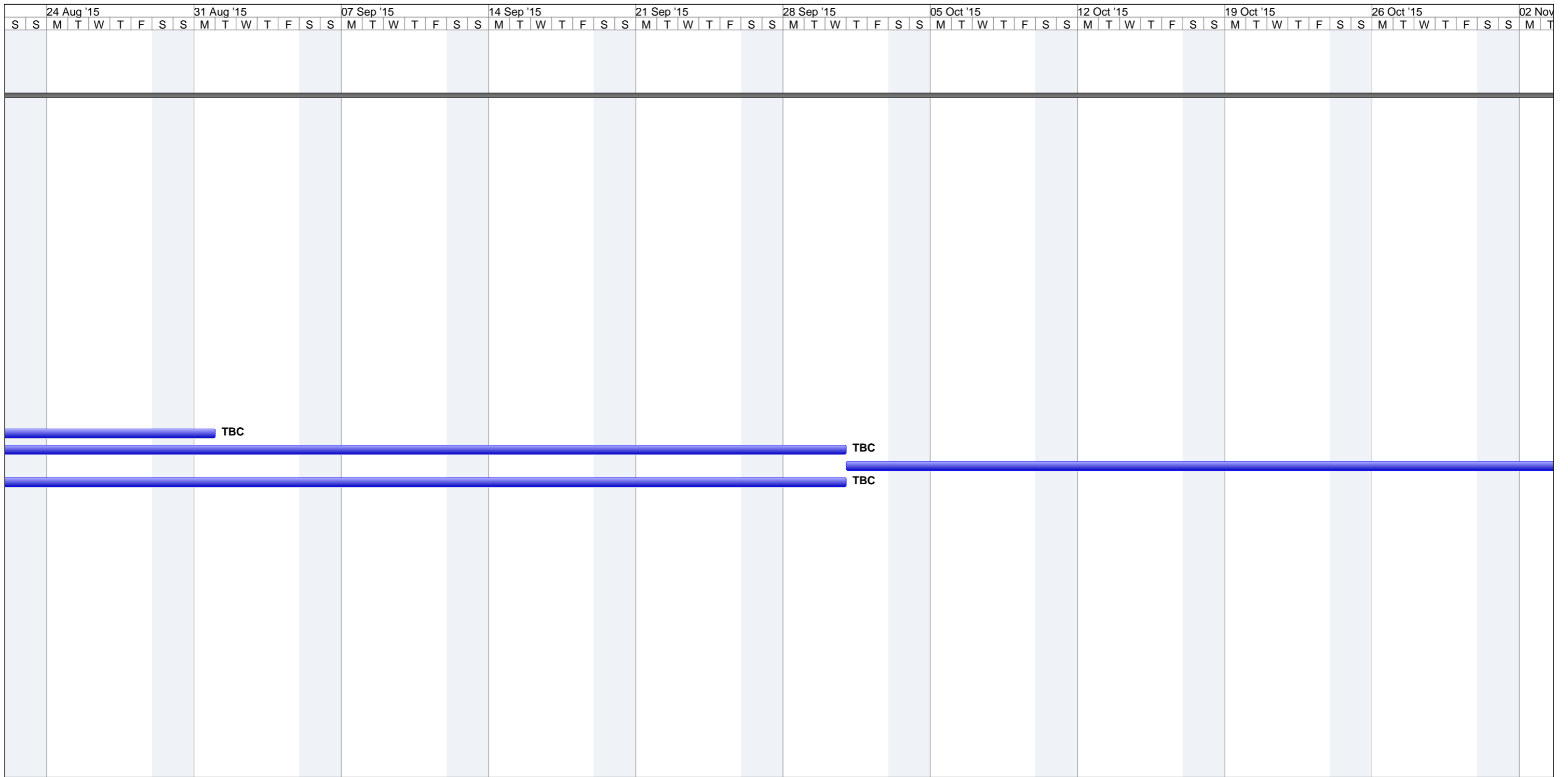
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
 Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



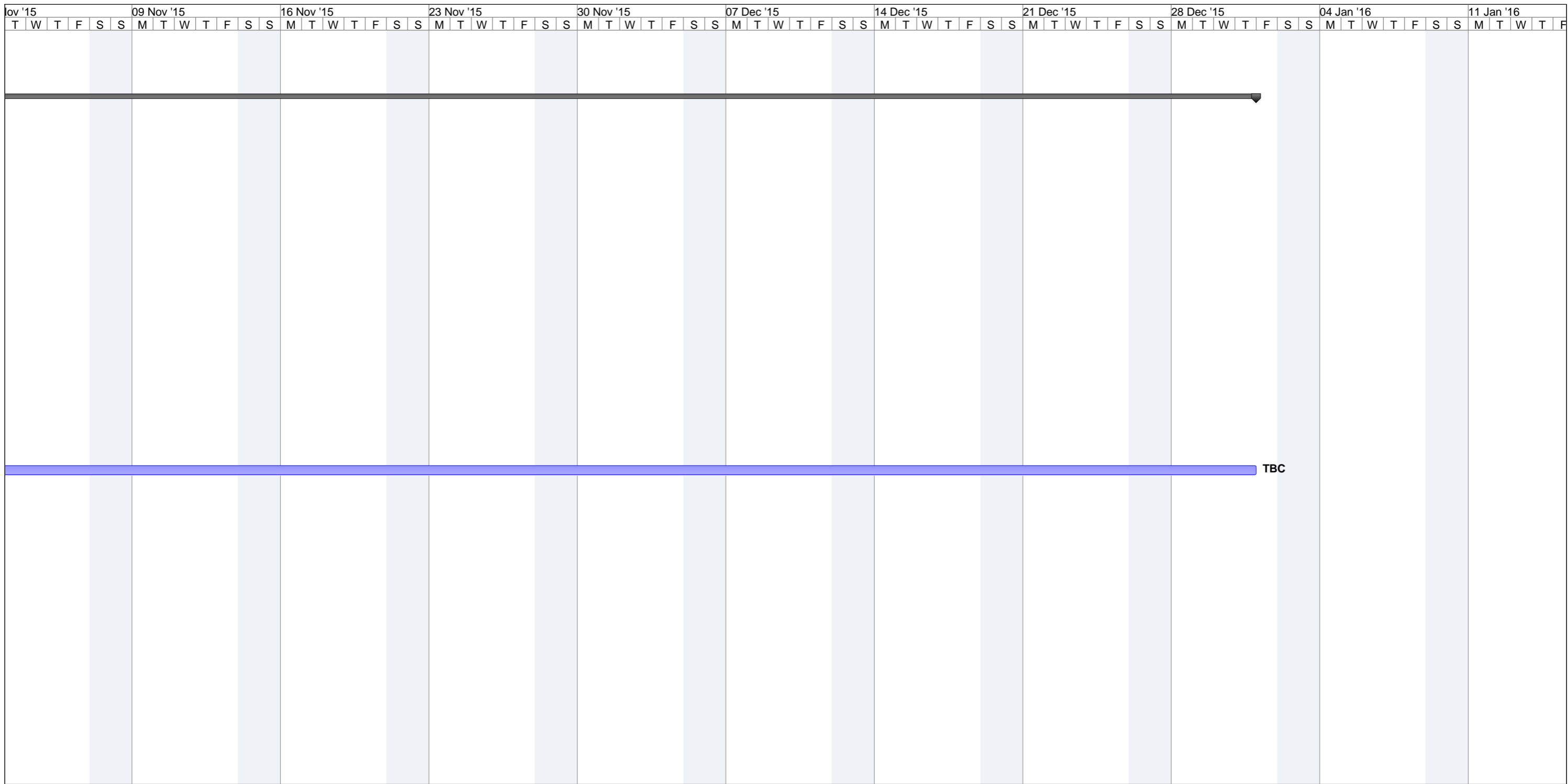
Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

ov '15 09 Nov '15 16 Nov '15 23 Nov '15 30 Nov '15 07 Dec '15 14 Dec '15 21 Dec '15 28 Dec '15 04 Jan '16 11 Jan '16



Project: Performance Assurance Plan Date: Tue 09/12/14	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
	Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			



Project: Performance Assurance Plan
Date: Tue 09/12/14

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			