

| Principle Workgroup     | Start Date           |                       |            |          | End Date           |                       |            |          |
|-------------------------|----------------------|-----------------------|------------|----------|--------------------|-----------------------|------------|----------|
|                         | Baselined Start Date | Previous Revised Date | New Date   | R/A/G    | Baselined End Date | Previous Revised Date | New Date   | R/A/G    |
| Allocation              | 15/01/2010           |                       |            | Complete | 24/02/2010         |                       |            | Complete |
| Annual Quantity         | 09/03/2010           |                       |            | Complete | 16/04/2010         |                       |            | Complete |
| Reconciliation          | 17/03/2010           |                       |            | Complete | 27/04/2010         |                       |            | Complete |
| Retrospective Update    | 11/05/2010           | 11/05/2010            | 11/06/2010 | Complete | 11/05/2010         | 11/05/2010            | 11/06/2010 | Complete |
| Principle Consolidation | 11/05/2010           | n/a                   | 19/05/2010 | Complete | 11/05/2010         | n/a                   | 12/05/2010 | Complete |

| AMR Detailed Workgroup | Start Date           |                       |          |          | End Date           |                       |                   |          |
|------------------------|----------------------|-----------------------|----------|----------|--------------------|-----------------------|-------------------|----------|
|                        | Baselined Start Date | Previous Revised Date | New Date | R/A/G    | Baselined End Date | Previous Revised Date | Proposed New Date | R/A/G    |
| Workshop Meetings      | 31/03/2010           |                       |          | Complete | 17/08/2010         | 16/11/2010            | 04/05/2011*       | Complete |

\* Topic closed and merged with Settlement

| Residual Smart Metering Requirements | Start Date           |                            |                   |          | End Date           |                            |                   |          |
|--------------------------------------|----------------------|----------------------------|-------------------|----------|--------------------|----------------------------|-------------------|----------|
|                                      | Baselined Start Date | Previous Revised Date      | Proposed New Date | R/A/G    | Baselined End Date | Previous Revised Date      | Proposed New Date | R/A/G    |
| Settlement                           | 09/02/2011           |                            |                   | Complete | 20/06/2011         | 04/10/2011                 | 01/11/2011        | Complete |
| Resynchronisation                    | 21/06/2011           | Included in Reconciliation |                   | Complete | 18/07/2011         | Included in Reconciliation |                   | Complete |
| Reconciliation                       | 01/06/2011           |                            |                   | Complete | 02/08/2011         | 24/10/2011                 | 22/11/2011        | Complete |
| Derivation of AQ                     | 20/06/2011           |                            |                   | Complete | 06/09/2011         | 25/10/2011                 | 21/11/2011        | Complete |
| Invoicing                            | 02/08/2011           | 06/09/2011                 | 19/09/2011        | Complete | 24/10/2011         | 07/12/2011                 | 10/01/2012        | Complete |
| Supply Point Register                | 19/07/2011           |                            | 03/08/2011        | Complete | 19/09/2011         | 07/12/2011                 | 10/01/2012        | Complete |
| Retrospective Updates                | 23/08/2011           |                            |                   | Complete | 04/10/2011         | 07/02/2012                 | 13/03/2012        | R        |
| Market Diff. Part 1                  | 24/06/2009           |                            |                   | Complete | 10/09/2009         |                            |                   | Complete |
| Market Diff. Part 2                  | 20/09/2011           | Included in SP Register    |                   | Complete | 24/10/2011         | Included in SP Register    |                   | Complete |
| Non-Functional                       | 25/10/2011           |                            | 22/11/2011        | Complete | 21/11/2011         |                            | 24/01/2012        | Complete |
| iGT Services                         | 24/01/2012           |                            |                   | G        | 03/07/2012         |                            |                   | G        |