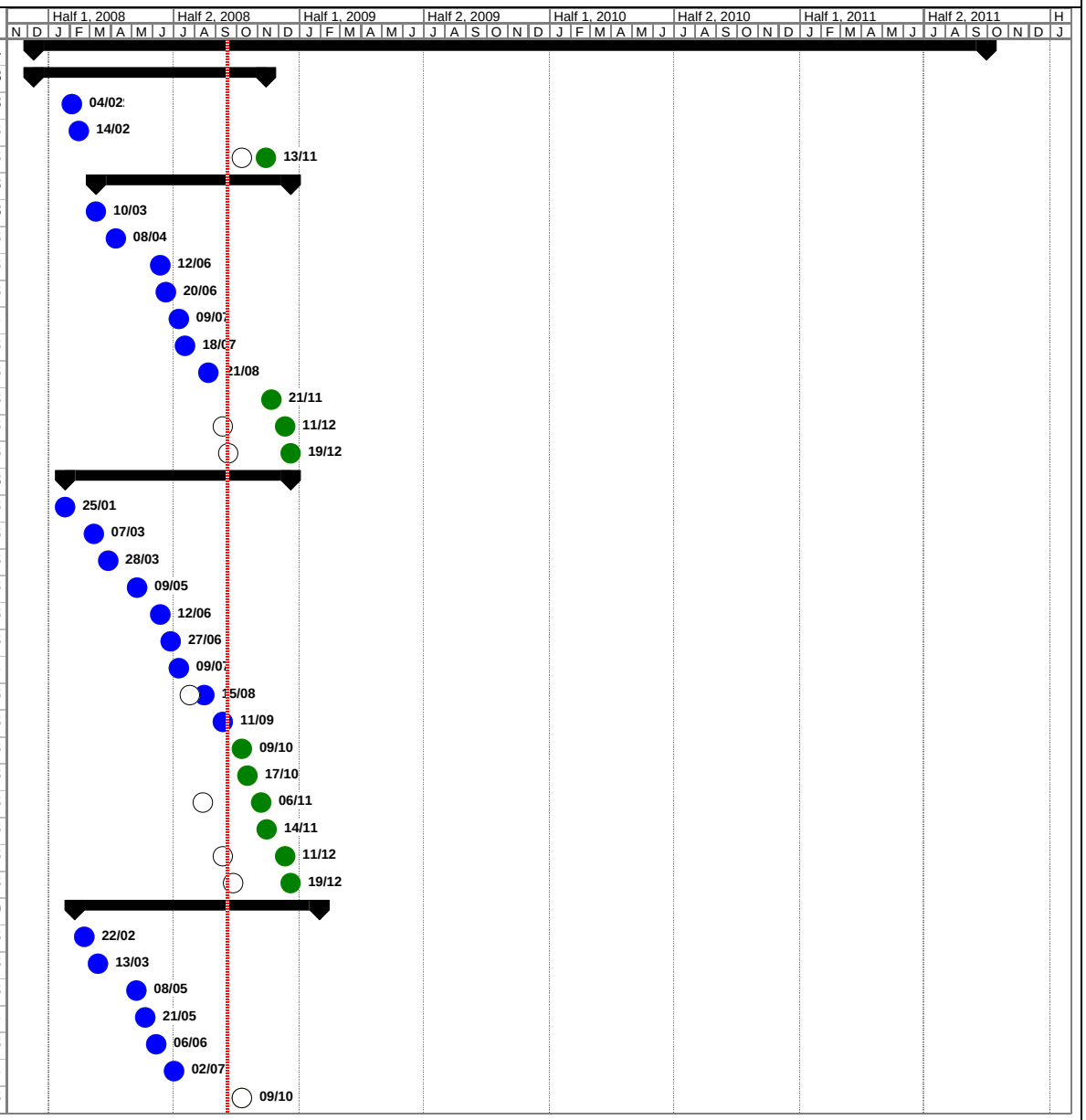
Common Arrangments for Gas (CAG)
Traffic Light Report (Key Milestones) - Updated 5th Sept 2008

ID		Task Name	Baseline Date	Forecast/Actual Date
1		**Common Arrangments for Gas (CAG) Project**	**Fri 30/09/11**	**Fri 30/09/11**
3		**Cost Benefit Analysis**	**Thu 09/10/08**	**Thu 13/11/08**
5	✓	Round table discuss with key stakeholders	Mon 04/02/08	Mon 04/02/08
6	✓	Present Indicitive CBA to CAGSG	Thu 14/02/08	Thu 14/02/08
9		Present High Level Stage 2 CBA to CAGSG	Thu 09/10/08	Thu 13/11/08
10		**Single Approach to Gas Quality**	**Fri 19/09/08**	**Fri 19/12/08**
11	✓	Receive Report from BGN	Fri 29/02/08	Mon 10/03/08
13	✓	Decision on next steps (CAGSG)	Thu 10/04/08	Tue 08/04/08
15	✓	Consultation Paper to CAGSG	Thu 12/06/08	Thu 12/06/08
16	✓	Publish Consultation Paper	Fri 20/06/08	Fri 20/06/08
17	✓	Industry Discussion/Workshop	Wed 02/07/08	Wed 09/07/08
18	✓	Consultation Ends	Fri 11/07/08	Fri 18/07/08
19	✓	Working Group Established & ToR Agreed	NA	Thu 21/08/08
21		Gas Spec Recommendation Report Complete	NA	Fri 21/11/08
23		Decision Paper at CAGSG	Thu 11/09/08	Thu 11/12/08
24		Publish Decision Paper	Fri 19/09/08	Fri 19/12/08
25		**Single Transmission Tariff Methodology**	**Fri 26/09/08**	**Fri 19/12/08**
26	✓	Issue RFP for Consultancy Support	Fri 25/01/08	Fri 25/01/08
29	✓	Approval of Sucessful Bidder	Thu 13/03/08	Fri 07/03/08
31	✓	Consultants in Place	Fri 04/04/08	Fri 28/03/08
35	✓	All-island Tariffs Workshop (Invite Only)	Thu 24/04/08	Fri 09/05/08
37	✓	Consultation Paper at CAGSG	Thu 12/06/08	Thu 12/06/08
38	✓	Publish Consultation	Fri 20/06/08	Fri 27/06/08
39	✓	All-island Tariffs Workshop 1	Wed 02/07/08	Wed 09/07/08
40	✓	Consultation Ends	Fri 25/07/08	Fri 15/08/08
42	✓	Interim Review Paper at CAGSG	NA	Thu 11/09/08
44		Draft Decision Paper at CAGSG	NA	Thu 09/10/08
45		Publish Draft Decision Consultation	NA	Fri 17/10/08
46		All-island Tariffs Workshop 2(TBC)	Wed 13/08/08	Thu 06/11/08
47		Consultation Ends	NA	Fri 14/11/08
49		Decision Paper to CAGSG	Thu 11/09/08	Thu 11/12/08
50		Publish Decision Paper and Response Paper	Fri 26/09/08	Fri 19/12/08
51		**Gas Industry Operations**	**Fri 06/02/09**	**Fri 30/01/09**
53	✓	High Level Agreement on Issues and Options Appro	Fri 22/02/08	Fri 22/02/08
54	✓	High level Issues ansd Options note at CAGSG	Thu 13/03/08	Thu 13/03/08
58	✓	Consultation at CAGSG	Thu 12/06/08	Thu 08/05/08
59	✓	Publish Consultation	Fri 27/06/08	Wed 21/05/08
60	✓	Industry Workshop 1	Thu 17/07/08	Fri 06/06/08
61	✓	Consultation Ends	Fri 01/08/08	Wed 02/07/08
65		Draft Decision & Response Paper at CAGSG	Thu 09/10/08	Thu 09/10/08



Summary | Changed Milestone - Medium Impact | Completed Milestone
Changed Milestone - Low Impact | Changed Milestone - High Impact | Baseline Milestone

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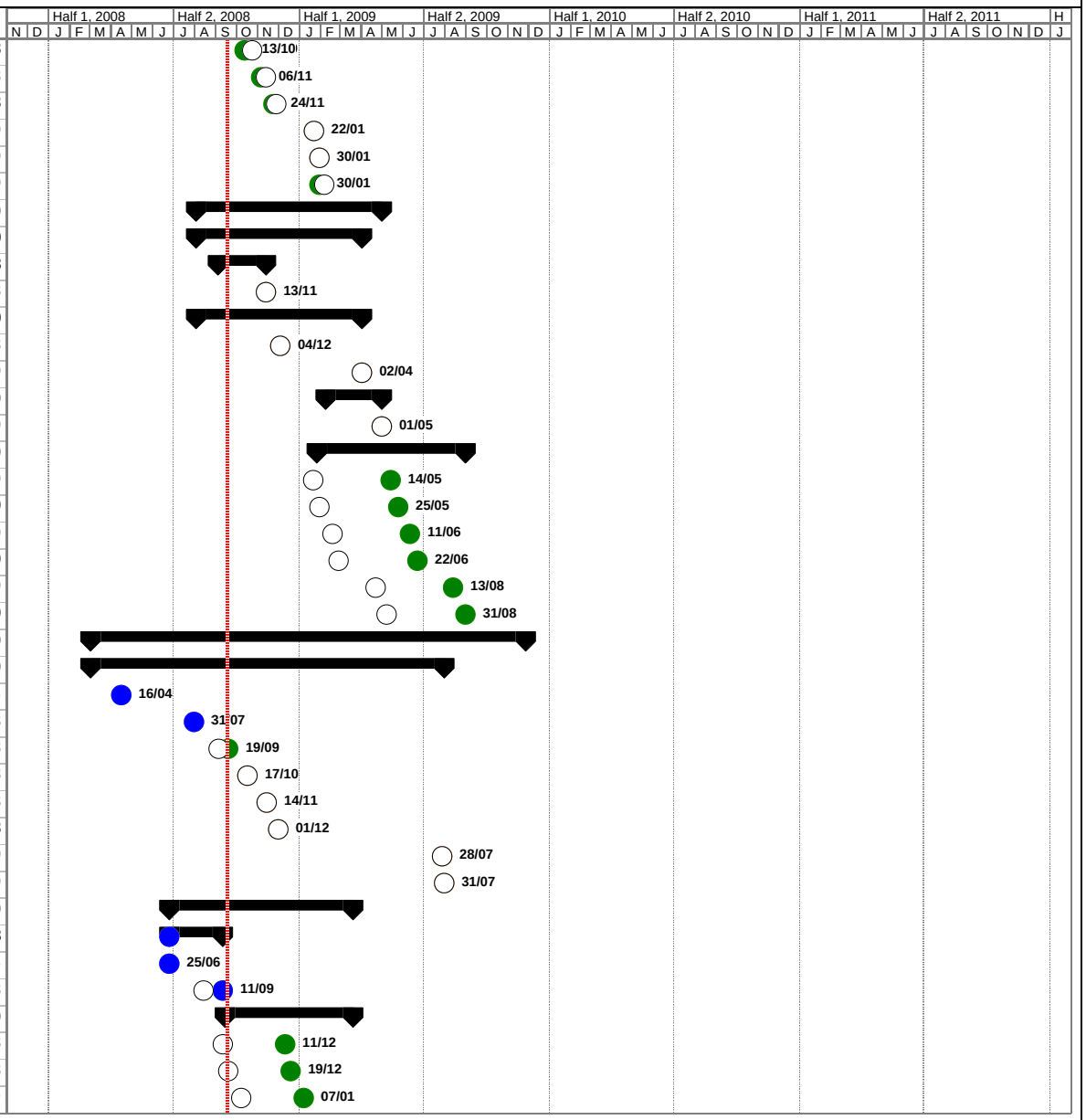
ID		Task Name	Baseline Date	Forecast/Actual Date
66		Publish Draft Decision and Response Paper	Fri 24/10/08	Mon 13/10/08
67		Industry Workshop 2(TBC)	Thu 13/11/08	Thu 06/11/08
68		Consultation Ends	Fri 28/11/08	Mon 24/11/08
70		High Level Principles Decision Paper at CAGSG	Thu 22/01/09	Thu 22/01/09
71		Publish High Level Principles Decision Paper	Fri 30/01/09	Fri 30/01/09
72		Public Presentation of High level Principles	Fri 06/02/09	Fri 30/01/09
73		**Legislation and Licensing**	**Fri 01/05/09**	**Fri 01/05/09**
74		**Legislation**	**Thu 02/04/09**	**Thu 02/04/09**
75		**AIP Governance Structure**	**Thu 13/11/08**	**Thu 13/11/08**
78		Note presented to CAGSG on potential gove	Thu 13/11/08	Thu 13/11/08
79		**General Legislation Requirements**	**Thu 02/04/09**	**Thu 02/04/09**
81		Discussion with DCENR/DETI	Thu 04/12/08	Thu 04/12/08
83		Present requirements to DCENR/DETI	Thu 02/04/09	Thu 02/04/09
84		**Licencing**	**Fri 01/05/09**	**Fri 01/05/09**
86		Licensing workstream timetable in place	Fri 01/05/09	Fri 01/05/09
87		**Connection Policy**	**Fri 08/05/09**	**Mon 31/08/09**
91		Consultation Paper at CAGSG	Wed 21/01/09	Thu 14/05/09
92		Publish Consultation Paper	Fri 30/01/09	Mon 25/05/09
93		Industry Workshop	Wed 18/02/09	Thu 11/06/09
94		Consultation Ends	Fri 27/02/09	Mon 22/06/09
96		Decision Paper at CAGSG	Wed 22/04/09	Thu 13/08/09
97		Publish Amended Connection Policies Decision Pap	Fri 08/05/09	Mon 31/08/09
98		**System Planning and Development**	**Fri 27/11/09**	**Fri 27/11/09**
99		**Joint Capacity Statement**	**Fri 31/07/09**	**Fri 31/07/09**
100	✓	Northern Ireland Pressure Report 2008	Fri 28/03/08	Wed 16/04/08
101	✓	Ireland Gas Capacity Statement 2008	Thu 31/07/08	Thu 31/07/08
103		Issue Expression of Interest	Fri 05/09/08	Fri 19/09/08
104		Issue RfT	Fri 17/10/08	Fri 17/10/08
105		Industry Questionaires	Fri 14/11/08	Fri 14/11/08
106		Appoint Consultants	Mon 01/12/08	Mon 01/12/08
111		Final Printed Document	Tue 28/07/09	Tue 28/07/09
112		Publish All-island Capacity Statement/Pressure	Fri 31/07/09	Fri 31/07/09
113		**Security Standard & Storage**	**Fri 19/12/08**	**Fri 20/03/09**
114	✓	**Scoping of Workstream**	**Thu 14/08/08**	**Thu 11/09/08**
115	✓	NIAUR/CER meet to discuss options (SoS S	Wed 25/06/08	Wed 25/06/08
117	✓	Present Security Standard & Storage Paper	Thu 14/08/08	Thu 11/09/08
118		**Consultation(s) Development**	**Fri 19/12/08**	**Fri 20/03/09**
121		Consultation Paper at CAGSG	Thu 11/09/08	Thu 11/12/08
123		Publish Consultation Paper	Fri 19/09/08	Fri 19/12/08
124		Meet with relevant stakeholders	Wed 08/10/08	Wed 07/01/09



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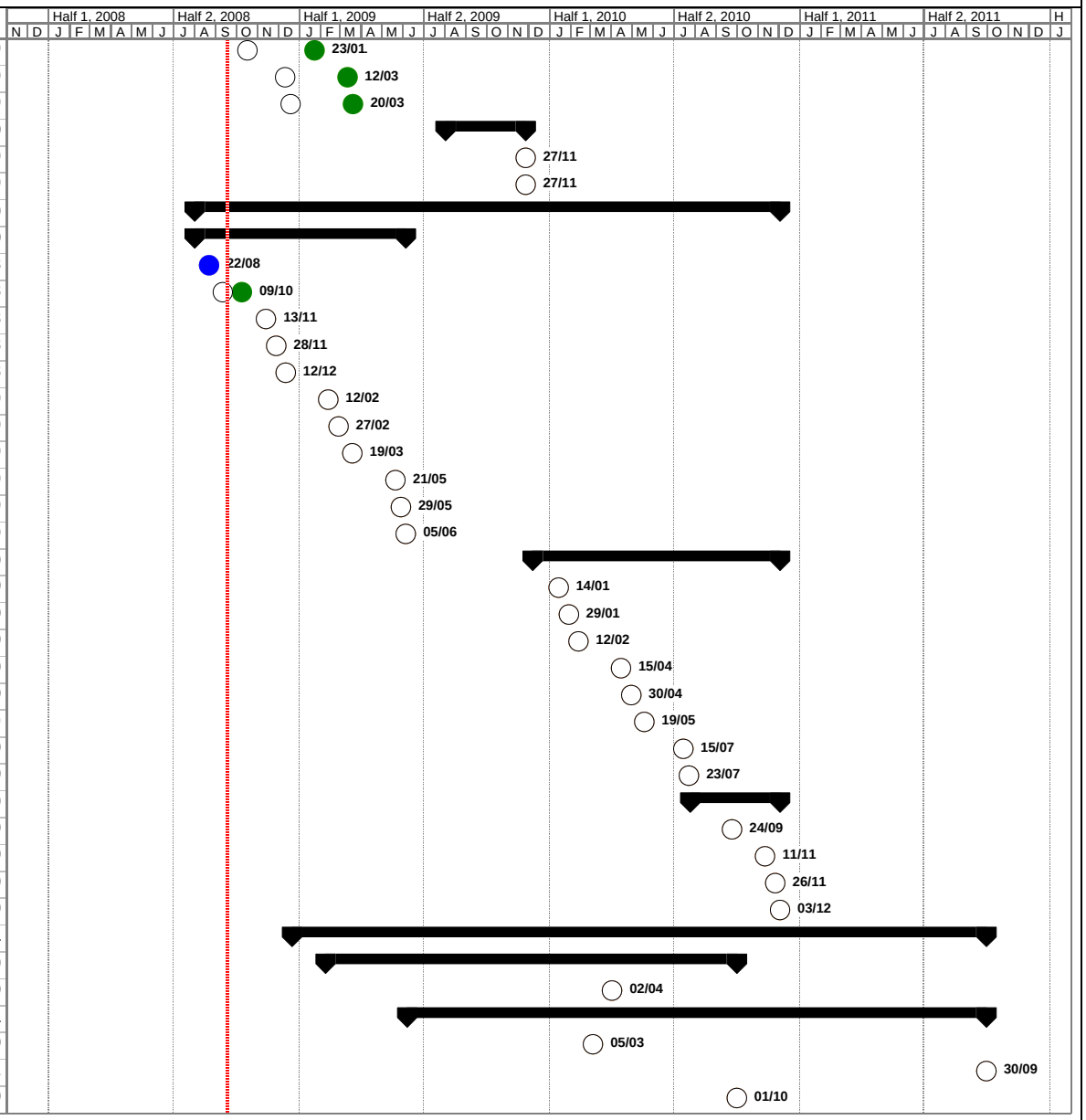
125		Consultation Ends	Fri 17/10/08	Fri 23/01/09
127		Decision Paper at CAGSG	Thu 11/12/08	Thu 12/03/09
128		Publish Decision Paper	Fri 19/12/08	Fri 20/03/09
129		**Planning and Development Framework**	**Fri 27/11/09**	**Fri 27/11/09**
131		Transmission Planning Framework	Fri 27/11/09	Fri 27/11/09
132		Investment policy	Fri 27/11/09	Fri 27/11/09
133		**Retail Market Alignment**	**Fri 03/12/10**	**Fri 03/12/10**
134		**Single Supplier Code**	**Fri 05/06/09**	**Fri 05/06/09**
136	✓	High Level Agreement on Issues and Options Ap	Fri 22/08/08	Fri 22/08/08
137		Draft Issues and Options Paper at CAGSG	Thu 11/09/08	Thu 09/10/08
139		Consultation at CAGSG	Thu 13/11/08	Thu 13/11/08
140		Publish Consultation	Fri 28/11/08	Fri 28/11/08
141		Industry Workshop 1	Fri 12/12/08	Fri 12/12/08
144		Draft Decision & Response Paper at CAGSG	Thu 12/02/09	Thu 12/02/09
145		Publish Draft Decision and Response Paper	Fri 27/02/09	Fri 27/02/09
146		Industry Workshop 2	Thu 19/03/09	Thu 19/03/09
149		Final Decision Paper at CAGSG	Thu 21/05/09	Thu 21/05/09
150		Publish Final Decision Paper	Fri 29/05/09	Fri 29/05/09
151		Public Presentation of Final Decision Paper	Fri 05/06/09	Fri 05/06/09
152		**Single Retail Processes & System**	**Fri 03/12/10**	**Fri 03/12/10**
155		Draft General Consultation Paper at CAGSG	Thu 14/01/10	Thu 14/01/10
156		Publish Consultation	Fri 29/01/10	Fri 29/01/10
157		Industry Workshop 1	Fri 12/02/10	Fri 12/02/10
160		Draft Decision & Response Paper at CAGSG	Thu 15/04/10	Thu 15/04/10
161		Publish Draft Decision and Response Paper	Fri 30/04/10	Fri 30/04/10
162		Industry Workshop 2	Wed 19/05/10	Wed 19/05/10
165		Final Decision Paper at CAGSG	Thu 15/07/10	Thu 15/07/10
166		Publish Final Decision Paper	Fri 23/07/10	Fri 23/07/10
167		**Principles & Business Rules**	**Fri 03/12/10**	**Fri 03/12/10**
169		Consultation Ends	Fri 24/09/10	Fri 24/09/10
171		Final Principles & Business Rules Paper at (	Thu 11/11/10	Thu 11/11/10
172		Publish Final Principles & Business Rules P	Fri 26/11/10	Fri 26/11/10
173		Public Presentation of Final Principles & Bus	Fri 03/12/10	Fri 03/12/10
174		**Implementation**	**Fri 30/09/11**	**Fri 30/09/11**
177		**Gas Industry Operations**	**Fri 01/10/10**	**Fri 01/10/10**
181		Final Code(s) Published	Fri 02/04/10	Fri 02/04/10
185		**Retail Market**	**Fri 30/09/11**	**Fri 30/09/11**
187		Complete Implementation of Single Supplier Co	Fri 05/03/10	Fri 05/03/10
189		Complete Implementation of Single Retail Proce	Fri 30/09/11	Fri 30/09/11
190		Market Start	Fri 01/10/10	Fri 01/10/10



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