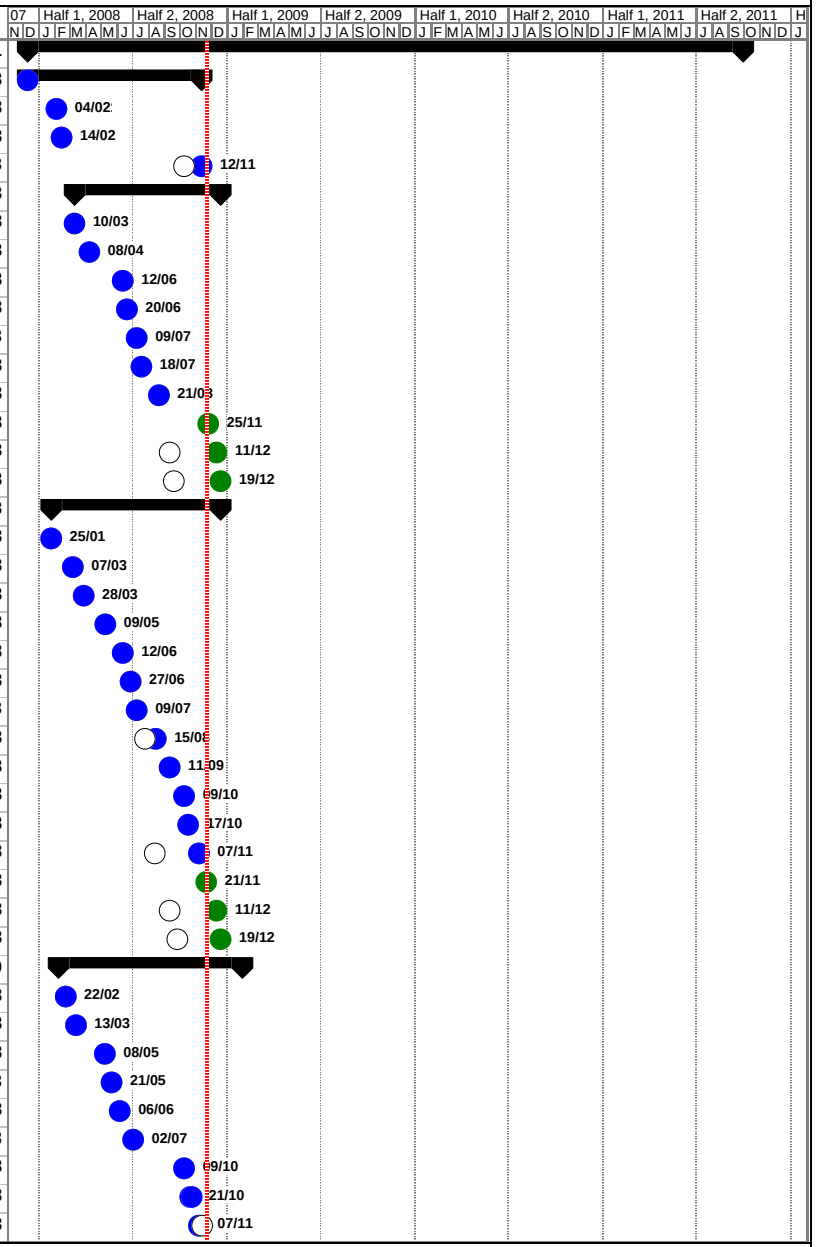
# Common Arrangments for Gas (CAG)
## Traffic Light Report (Key Milestones) - Updated 20th November 2008

| 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** | **Wed 12/11/08** |
| 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 | Wed 12/11/08 |
| 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 | Tue 25/11/08 |
| 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 | Wed 13/08/08 | Fri 07/11/08 |
| 47 | | Consultation Ends | NA | Fri 21/11/08 |
| 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 Approach | 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 |
| 66 | ✓ | Publish Draft Decision and Response Paper | Fri 24/10/08 | Tue 21/10/08 |
| 67 | ✓ | Industry Workshop 2 | Thu 13/11/08 | Fri 07/11/08 |

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Summary | Changed Milestone - Medium Impact | Completed Milestone

Changed Milestone - Low Impact | Changed Milestone - High Impact | Baseline Milestone

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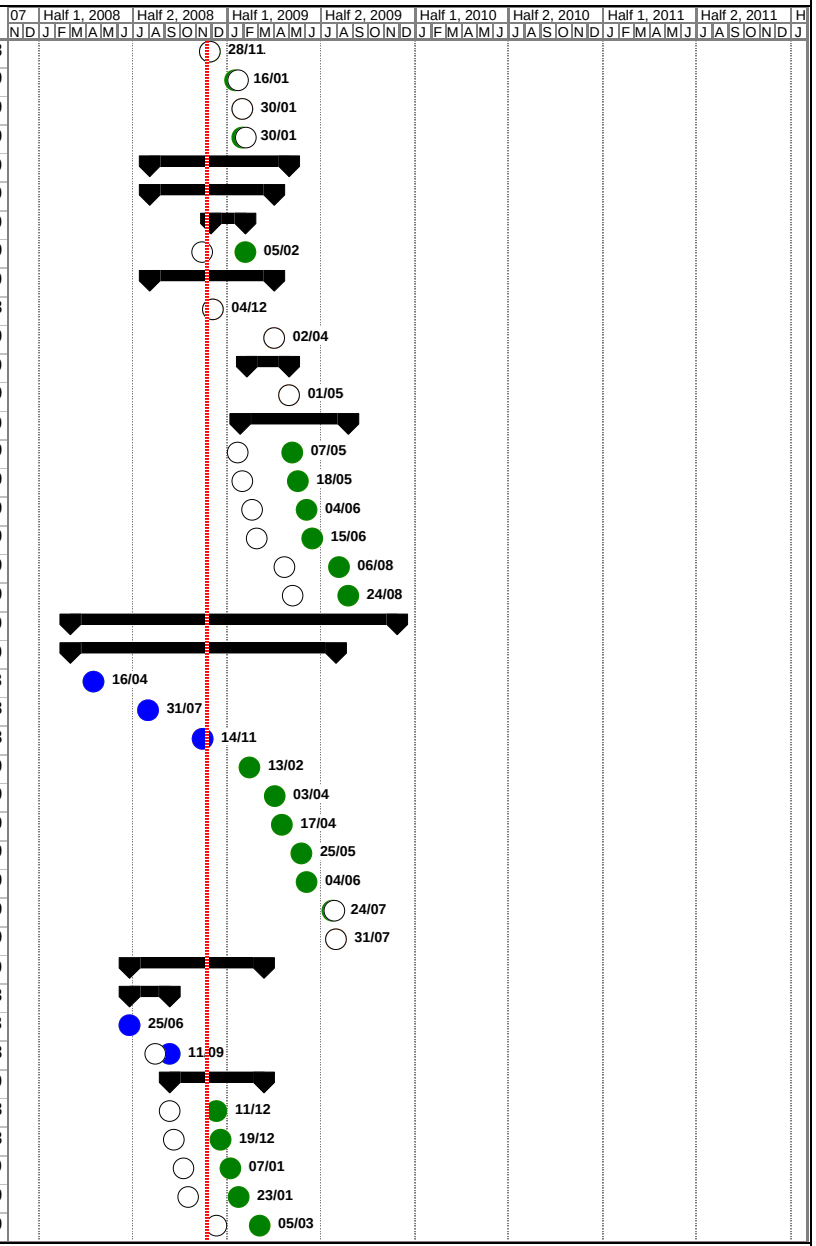
| ID | | Task Name | Baseline Date | Forecast/Actual Date |
|---|---|---|---|---|
| 68 | | Consultation Ends | Fri 28/11/08 | Fri 28/11/08 |
| 70 | | High Level Principles Decision Paper at CAGSG | Thu 22/01/09 | Fri 16/01/09 |
| 71 | | Publish High Level Principles Decision Paper | Fri 30/01/09 | Fri 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 05/02/09** |
| 78 | | Note presented to CAGSG on potential governance options | Thu 13/11/08 | Thu 05/02/09 |
| 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 24/08/09** |
| 91 | | Consultation Paper at CAGSG | Wed 21/01/09 | Thu 07/05/09 |
| 92 | | Publish Consultation Paper | Fri 30/01/09 | Mon 18/05/09 |
| 93 | | Industry Workshop | Wed 18/02/09 | Thu 04/06/09 |
| 94 | | Consultation Ends | Fri 27/02/09 | Mon 15/06/09 |
| 96 | | Decision Paper at CAGSG | Wed 22/04/09 | Thu 06/08/09 |
| 97 | | Publish Amended Connection Policies Decision Paper | Fri 08/05/09 | Mon 24/08/09 |
| 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 | ✓ | Commence Market Participant Survey | NA | Fri 14/11/08 |
| 106 | | Scenarios Signed-off by RA's | NA | Fri 13/02/09 |
| 108 | | Modelling Completed | NA | Fri 03/04/09 |
| 111 | | First Draft of Joint Report | NA | Fri 17/04/09 |
| 113 | | Final Joint Report at Commssion / NI Board | NA | Mon 25/05/09 |
| 114 | | Final Joint Report at CAG SG | NA | Thu 04/06/09 |
| 115 | | Final Printed Document | Tue 28/07/09 | Fri 24/07/09 |
| 116 | | Publish All-island Capacity Statement/Pressure Report | Fri 31/07/09 | Fri 31/07/09 |
| 117 | | **Security Standard & Storage** | **Fri 19/12/08** | **Fri 13/03/09** |
| 118 | ✓ | **Scoping of Workstream** | **Thu 14/08/08** | **Thu 11/09/08** |
| 119 | ✓ | NIAUR/CER meet to discuss options (SoS Standard Issues; Comercial / Strategic Storage) | Wed 25/06/08 | Wed 25/06/08 |
| 121 | ✓ | Present Security Standard & Storage Paper to CAGSG | Thu 14/08/08 | Thu 11/09/08 |
| 122 | | **Consultation(s) Development** | **Fri 19/12/08** | **Fri 13/03/09** |
| 124 | | Consultation Paper at CAGSG | Thu 11/09/08 | Thu 11/12/08 |
| 126 | | Publish Consultation Paper | Fri 19/09/08 | Fri 19/12/08 |
| 127 | | Meet with relevant stakeholders | Wed 08/10/08 | Wed 07/01/09 |
| 128 | | Consultation Ends | Fri 17/10/08 | Fri 23/01/09 |
| 130 | | Decision Paper at CAGSG | Thu 11/12/08 | Thu 05/03/09 |






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

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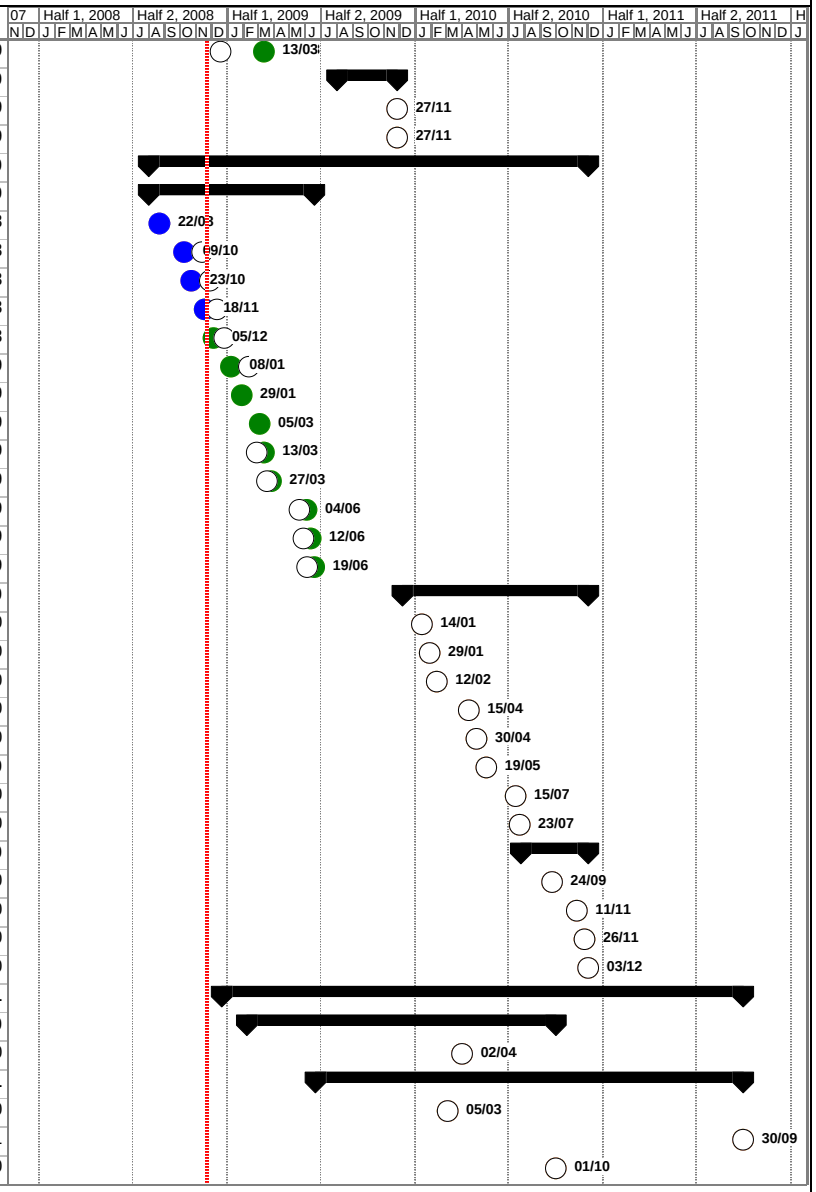
| ID | | Task Name | Baseline Date | Forecast/Actual Date |
|---|---|---|---|---|
| 131 | | Publish Decision Paper | Fri 19/12/08 | Fri 13/03/09 |
| 132 | | **Planning and Development Framework** | **Fri 27/11/09** | **Fri 27/11/09** |
| 134 | | Transmission Planning Framework | Fri 27/11/09 | Fri 27/11/09 |
| 135 | | Investment policy | Fri 27/11/09 | Fri 27/11/09 |
| 136 | | **Retail Market Alignment** | **Fri 03/12/10** | **Fri 03/12/10** |
| 137 | | **Single Supplier Code** | **Fri 05/06/09** | **Fri 19/06/09** |
| 139 | ✓ | High Level Agreement on Issues and Options Approach | Fri 22/08/08 | Fri 22/08/08 |
| 141 | ✓ | Consultation at CAGSG | Thu 13/11/08 | Thu 09/10/08 |
| 142 | ✓ | Publish Consultation | Fri 28/11/08 | Thu 23/10/08 |
| 143 | ✓ | Industry Workshop 1 (Joint GMOG/GMARG Meeting) | Fri 12/12/08 | Tue 18/11/08 |
| 144 | | Consultation Ends | Fri 26/12/08 | Fri 05/12/08 |
| 146 | | Presentation of Options Paper at CAGSG | Thu 12/02/09 | Thu 08/01/09 |
| 147 | | Presentation of Options Paper to GMOG/GMARG | NA | Thu 29/01/09 |
| 149 | | Consultation on Options Paper at CAGSG | NA | Thu 05/03/09 |
| 150 | | Publish Consultation on Options Paper | Fri 27/02/09 | Fri 13/03/09 |
| 151 | | Industry Workshop 2 | Thu 19/03/09 | Fri 27/03/09 |
| 154 | | Final Decision Paper at CAGSG | Thu 21/05/09 | Thu 04/06/09 |
| 155 | | Publish Final Decision Paper | Fri 29/05/09 | Fri 12/06/09 |
| 156 | | Public Presentation of Final Decision Paper | Fri 05/06/09 | Fri 19/06/09 |
| 157 | | **Single Retail Processes & System** | **Fri 03/12/10** | **Fri 03/12/10** |
| 160 | | Draft General Consultation Paper at CAGSG | Thu 14/01/10 | Thu 14/01/10 |
| 161 | | Publish Consultation | Fri 29/01/10 | Fri 29/01/10 |
| 162 | | Industry Workshop 1 | Fri 12/02/10 | Fri 12/02/10 |
| 165 | | Draft Decision & Response Paper at CAGSG | Thu 15/04/10 | Thu 15/04/10 |
| 166 | | Publish Draft Decision and Response Paper | Fri 30/04/10 | Fri 30/04/10 |
| 167 | | Industry Workshop 2 | Wed 19/05/10 | Wed 19/05/10 |
| 170 | | Final Decision Paper at CAGSG | Thu 15/07/10 | Thu 15/07/10 |
| 171 | | Publish Final Decision Paper | Fri 23/07/10 | Fri 23/07/10 |
| 172 | | **Principles & Business Rules** | **Fri 03/12/10** | **Fri 03/12/10** |
| 174 | | Consultation Ends | Fri 24/09/10 | Fri 24/09/10 |
| 176 | | Final Principles & Business Rules Paper at CAGSG | Thu 11/11/10 | Thu 11/11/10 |
| 177 | | Publish Final Principles & Business Rules Paper | Fri 26/11/10 | Fri 26/11/10 |
| 178 | | Public Presentation of Final Principles & Business Rules | Fri 03/12/10 | Fri 03/12/10 |
| 179 | | **Implementation** | **Fri 30/09/11** | **Fri 30/09/11** |
| 182 | | **Gas Industry Operations** | **Fri 01/10/10** | **Fri 01/10/10** |
| 186 | | Final Code(s) Published | Fri 02/04/10 | Fri 02/04/10 |
| 190 | | **Retail Market** | **Fri 30/09/11** | **Fri 30/09/11** |
| 192 | | Complete Implementation of Single Supplier Code | Fri 05/03/10 | Fri 05/03/10 |
| 194 | | Complete Implementation of Single Retail Processes & System | Fri 30/09/11 | Fri 30/09/11 |
| 195 | | Market Start | Fri 01/10/10 | Fri 01/10/10 |

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