

BiH REAP Time Schedule for the Case Study

	Action		Who	When
1	Case Study Sub-Group Kick-off Meeting	Divide into Legal, Technical and Commercial Teams Review Time Schedule for Case Study	Subgroup REAP Consultant	26-10-11
2	Licensing	Consider Licensing Questions in Case Study SOW and determination of legal framework gaps Determine process for work and date of next meeting in which barriers to licensing process determined All work to be reviewed by Commercial Team	Legal REAP Consultant	26-10-11 Trailing Kick-Off
3	Contracts	Consider contract issues in Case Study SOW Determine which contracts can be drafted at this time Review drafts for Power Purchase Agreement and Third Party Access Contracts Determine nexus with Conditions of Supply and Connection Contracts Determine next steps and next meeting date All work results to Commercial Team for review	Legal REAP Consultant	26,27-10-11 Trailing Kick-off into next day
4	Licensing/Contracts	Reconvene after contract drafts finalized and licensing process analysis and review of all by Commercial Team completed Commercial processes for contracts for which template determined [probably power purchase agreement and third party access for transmission and distribution – separate or in connection agreements.] Final review of status of licensing for competitive market	Legal Commercial REAP	December 2011
5	Default Supplier/SOLR	Consider Default Supplier/Supplier of Last Resort questions in SOW Map out all needed processes to implement both. Consider whether all necessary contracts in existence. Consider alternatives for gaps, if any. Determine next steps and next meeting date	Commercial Legal REAP Consultant	February 2012
6	Measurement: Is the existing metering system adequate?	Consider questions on measuring in Case Study SOW. Determine next steps and next meeting date.	Technical Commercial REAP	March 2012

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	Action		Who	When
7	Balancing	Consider questions on balancing in Case Study SOW. Determine next steps and next meeting date.	Technical Commercial REAP	April 2012
8	Ancillary Services	Consider questions on ancillary services in Case Study SOW. Determine next steps and next meeting date	Technical Commercial REAP	June 2012
9	Legal gap analysis	Review relevant laws, regulations and other documents to determine which laws and rules should be written and amended [to be updated for balancing and ancillary services.]	Legal REAP Consultant	April 2012
10	Legal and commercial gap analysis	Provide written legal and commercial gap analysis.	REAP Consultant	May 2012
11	Presentation to stakeholders on processes/framework, challenges and implementation steps		Consultant	June 2012

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