Timeline for Utilicast Nodal Program Review Report #10
(Infrastructure and Integration Readiness Assessment)

❑ <u>March 2, 2009</u> – Review #10 Start Date.

❑ <u>March 16, 2009</u> – Utilicast Review Team representatives to meet with the Special Nodal Program Committee of the Board of Directors to discuss review objectives and progress.

❑ <u>March 30, 2009</u> – Utilicast <u>preliminary draft</u> report provided to Internal Audit and the Chairman of the Special Nodal Program Committee.

❑ <u>April 13, 2009</u> – Utilicast <u>revised draft</u> report provided to the Chairman of the Special Nodal Program Committee for final review and comment.

❑ <u>April 17, 2009</u> – Utilicast <u>final</u> report provided to Internal Audit. Internal Audit will distribute the Utilicast final report to the Special Nodal Program Committee and other stakeholders on this date.

❑ <u>April 20, 2009</u> – Utilicast presentation to the Special Nodal Program Committee.

❑ <u>April 21, 2009</u> – Utilicast presentation to the full Board of Directors on the final review report results.

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