

- **Critical Milestones along the Critical path**
  - 04/08/09 MMS5 Pre-FAT Completed (ABB)
  - 08/24/09 MMS5 FAT Completed
  - 02/12/10 Integration (End-to-End) Testing Completed
  - 09/03/10 168-Hour Testing Start
  - 10/04/10 168 Hour Testing Complete
- **Other Critical Milestones in the Plan**
  - Market Trials Milestones [previously known as EDS]
  - Market Participant Readiness Validated
  - ERCOT Readiness Validated

- **Critical path elements and other critical milestones are reviewed by projects and the program weekly**
- **Weekly updates by each project team and vendor**
- **Threats to completion are handled with corrective action,**

<b>Critical Milestones</b>	<b>Potential Corrective Actions</b>
MMS5 Pre-FAT Completed	<ul style="list-style-type: none"><li>• Add ABB resources, if work can be accelerated</li><li>• Put ERCOT resources on-site to accelerate testing</li></ul>
MMS5 FAT Completed	<ul style="list-style-type: none"><li>• Reduce scope that covers Sev 3 defects not yet complete, and not required for Go-Live</li><li>• Have ABB staff on-site at ERCOT to assist with defect resolution</li><li>• Prioritize test cases to optimize regression testing</li></ul>
Integration Testing Completed	<ul style="list-style-type: none"><li>• Augment staffing, if doing so accelerates the work</li><li>• Execute scenarios by priority that matches expected MP activity in Market Trials</li><li>• Perform as many as possible by completion date, with remainder in parallel with Market Trials</li></ul>