

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

- ❑ March 2, 2009 – Review #10 Start Date.
- ❑ March 16, 2009 – Utilicast Review Team representatives to meet with the Special Nodal Program Committee of the Board of Directors to discuss review objectives and progress.
- ❑ April 1, 2009 – Utilicast preliminary draft report provided to Internal Audit and the Chairman of the Special Nodal Program Committee.
- ❑ April 13, 2009 – Utilicast revised draft report provided to the Chairman of the Special Nodal Program Committee for final review and comment.
- ❑ April 17, 2009 – Utilicast final 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.
- ❑ April 21, 2009 – Utilicast presentation to the Special Nodal Program Committee.
- ❑ April 22, 2009 – Utilicast presentation to the full Board of Directors on the final review report results.