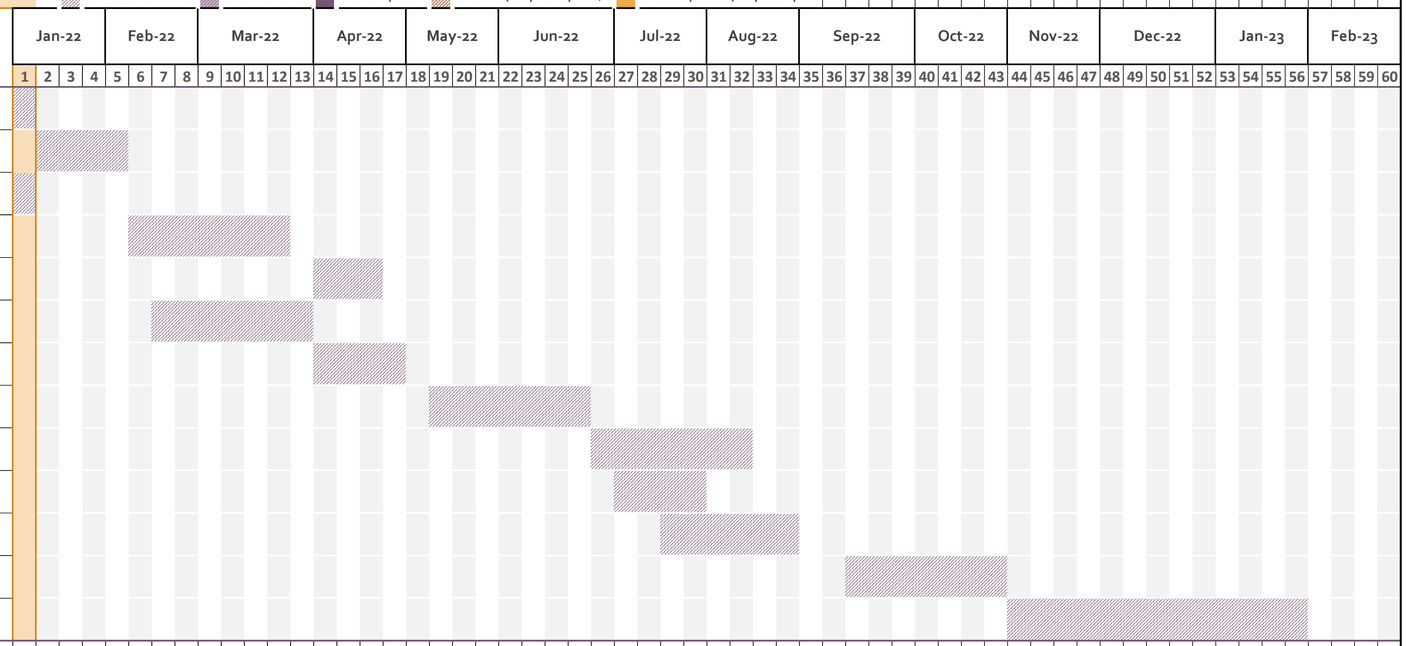
SCDC Closure Planner

Select a period to highlight at right. A legend describing the charting follows.

Period Highlight: 1

PERIODS

Plan Duration | Actual Start | % Complete | Actual (beyond plan) | % Complete (beyond plan

ACTIVITY	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
JPC Finish and audit sign off 18/19 by end Dec 21	1	1			
EY Planning Period for 19/20	2	4			
JPC/TMF QA WP 19/20 by end Dec 21	1	1			
JPC auditor liaison and coordinate sampling for 19/20 and audit sign off	6	7			
Allow for close down of 21/22	14	3			
JPC/TMF QA WP 20/21	7	7			
EY Planning Period for 20/21	14	4			
JPC auditor liaison and coordinate sampling for 20/21 and audit sign off	19	7			
JPC/TMF QA WP 21/22	26	7			
EY Planning Period for 21/22	27	4			
Allow for annual summer leave based on prior experience	29	6			
JPC auditor liaison and coordinate sampling for 21/22 audit sign off	37	7			
Allow for Other Activity - Contingency Period	44	13			

Legend:
JPC - James P Carter - Lead Closure
EY - Ernst Young LLP - Auditor
TMF - Tracey M Freeman - Support Lead