

PROGRESS REPORT

Work strand	2008							2009				2010				2011	Comment	Status
	June	July	August	Sept	Oct	Nov	Dec	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			
T (Transparency)	D	D		A	D	M	D	D	M								actions on track, projectplan to be completed	
C1 (Short term capacity) STC			A		D	A	D	M	D	D	ED						actions on track, projectplan to be completed	
C1 (Open season)	M			A	D		M	D	A	D	M	ED					actions on track, projectplan to be completed	
C1 (IP MO/BT)	M			A	D		M	D	D	D			D	ED			actions on track, projectplan to be completed	
C1 (IP BOS)																	delayed because of GTS position	
C2 (Trading platform)																	proposal for change of project to Call for papers	
C3 (Capacity product evolution)				D			D		D				D			ED	actions on track, projectplan to be completed	
C3 (Bundled capacity)				D			D	D	M		D				D		actions on track, projectplan to be completed	
C3 (Other initiatives)							D		D	ED							actions on track, projectplan to be completed	
I1 (Investment climate)		D		D			D				D							
I2 (investment website)	D	ED																
I2 (investment principles)	D			ED														

Project Action =	A
Project Milestone =	M
Project Deliverable =	D
Project Completion =	ED
On track =	
At risk =	
Delay =	
Now =	