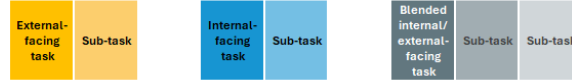


Asset Condition Reviewer - High Level Project Plan



ACTIVITY	Q2 2025		Q3 2025			Q4 2025			Q1 2026			Q2 2026			Q3 2026			Q4 2026			Q1 2027
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
High Level Project Plan for Permanent AC Reviewer process <i>*Interim process - selected projects will be reviewed on a project specific basis in 2025/2026</i>		✓																			
Hire consultant: framework development for permanent AC Reviewer process		✓	✓	✓																	
ISO onboards consultant			✓	✓																	
Prepares for introductory stakeholder discussion			✓	✓																	
Group meetings as needed			✓	✓																	
Introductory stakeholder discussion: NEPOOL Participants Committee					✓																
Discuss ISO's May memo and preconditions					✓																
Discuss project plan timeline for draft AWP					✓	✓															
Stakeholder perspectives on their objectives for AC Reviewer					✓	✓	✓														
Interim Process: Define guidelines for projects selected for ACP review in interim stage; Review selected projects																					
Develop proposed AC Reviewer framework for stakeholder discussion			✓	✓	✓	✓	✓	✓													
Develop objectives			✓	✓	✓	✓	✓	✓													
Develop scope of work			✓	✓	✓	✓	✓	✓													
needs			✓	✓	✓	✓	✓	✓													
Identify timeline for reviews			✓	✓	✓	✓	✓	✓													
Define stakeholder process for reporting			✓	✓	✓	✓	✓	✓													
Define roles and responsibilities for ISO and stakeholders			✓	✓	✓	✓	✓	✓													
Finalize staffing and budgetary information																					
Stakeholder discussions and feedback on proposed framework at committee meetings																					
Progress reports to PAC on status																					
Seek FERC approval for budget																					
ISO stands up staffing and prepares for implementation																					
Implementation of AC Reviewer																					

