

PROCEDURAL ORDER NO. 1 – ANNEX I

Procedural Timetable

| Procedural action | Party required to act | Deadline |
|--|------------------------------|--|
| Statement of Claim | Claimants | July 13, 2018 |
| Statement of Defense (including any counterclaims and/or objections) | Respondent | December 14, 2018 (+ 5 months) |
| Document Production (if requested) | | |
| DPS Request | Both Parties | January 11, 2019 (+4 weeks) |
| DPS Response | Both Parties | February 1, 2019 (+3 weeks) |
| Production of non-contested Documents | Both Parties | February 8, 2019 (+1 week) |
| DPS Response to Objections | Both Parties | February 8, 2019 (+1 week) |
| Submission of the final DPS schedule | Both Parties | February 15, 2019 (+1 week) |
| Decision on DPS | Tribunal | March 8, 2019 (+3 weeks) |
| Production of contested Documents and Affidavits | Both Parties | March 22, 2019 (+2 weeks) |
| Statement of Reply (and Answer to any counterclaims and/or objections) | | |
| Statement of Reply (and Answer to any counterclaims and/or objections) | Claimants | May 21, 2019 (+ 5 months and one week after the St. of Defense) |
| Deadline for non-disputing Party submissions under Art. 10.20(2) of the Treaty | United States of America | June 21, 2019 (At any time during the arbitration, but not later than one month after the Claimants' Statement of Reply) |

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| Deadline for any <i>amicus curiae</i> submissions under Arts. 10.20(3) of the Treaty | <i>Amicus curiae</i> petitioners | June 21, 2019 (At any time during the arbitration, but not later than one month after the Claimants' Statement of Reply) |
| Comments on admissibility of petitions to submit <i>amicus curiae</i> | Both Parties | July 5, 2019 (+2 weeks) |
| Decision on admissibility of <i>amicus curiae</i> petitions | Tribunal | July 26, 2019 (+3 weeks) |
| Statement of Rejoinder (and Reply to any counterclaims and/or objections) | Respondent | September 13, 2019 (+ 3 months and three weeks from the St. of Reply) |
| Claimants' Rejoinder on any counterclaims and/or objections | Claimants | November 13, 2019 (+2 months from the St. of Rejoinder) |
| Notification of witnesses to be called to the Hearing | Both Parties | December 6, 2019 |
| Pre-Hearing Conference (and deadline for the non-disputing Party to announce oral submissions under Art. 10.20(2) of the Treaty) | Both Parties (and United States of America) | January 8, 2020 |
| Hearing | All | February 7–14, 2020 (except February 9, 2020) |
| Post-Hearing Submissions | Both Parties | TBD at the end of the Hearing |
| Statement on costs | Both Parties | TBD at the end of the Hearing |

Date: November 8, 2019