

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)
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</i>	Both Parties	July 5, 2019 (+2 weeks)

<i>curiae</i>		
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	6 weeks before the hearing approx. (TBD)
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)	5 weeks before the hearing. (TBD)
Hearing	All	February 10–14, 2020 (one-week duration)
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: May 22, 2019