

Request Register

The Independent Review Mechanism

Request No.: **RQ 2010/2**

From: **Two people who have requested confidentiality**

Country: **Republic of South Africa**

Project: **Medupi Power Project**

	Action	Date	Other Comments
1	Request received by CRMU	28 September 2010	
2	Request for additional information sent to Requestors	n/a	
3	Additional information received	n/a	
4	Request registered	7 October 2010	
5	Notice sent to Requestors	7 October 2010	
6	Notice sent to President	7 October 2010	
7	Notice distributed to Boards of Directors	11 October 2010	
8	Notice sent to responsible Complexes/ Departments	7 October 2010	
9	Notice published on the website	11 October 2010	
10	Management Response received	8 November 2010	
11	Request for clarification sent to Management	n/a	
12	Management Response sent to Requestors	n/a	
13	Request for clarification sent to Requestors	n/a	
14	Clarification received from Management	n/a	
15	Clarification received from Requestors	n/a	
16	CRMU approval to extend deadlines	n/a	

Problem-Solving Exercise			
17	Fact Finding Mission	n/a	
18	Started Problem-Solving Exercise	n/a	
19	Conclusion of Problem-Solving Exercise	n/a	
20	Problem-Solving Report sent to President and Boards of Directors	n/a	
21	Problem-Solving Report sent to Requestors, Bank Management and other interested persons	n/a	
22	Problem-Solving Report published on the website	n/a	

Compliance Review			
23	IRM Eligibility Report with recommendation of compliance review sent to the Boards of Directors	20 January 2011	Boards reverted the Report to IRM for reassessment.
24	IRM's Reassessment and Revised Terms of Reference sent to the Boards of Directors	19 May 2011	Boards reverted the Reassessment and Revised Terms of Reference to IRM for reassessment.
25	IRM's Revised Reassessment and Revised Terms of Reference sent to the Boards of Directors	6 July 2011	
26	Boards of Directors' decision to authorize a Compliance Review	15 July 2011	Boards approved investigation of climate change, environment and social issues
27	Information about the Boards of Directors' decision sent to the Requestors.	18 July 2011	
28.	IRM's Revised Reassessment and Revised Terms of Reference sent to the Requestors	20 July 2011	
29	IRM Revised Reassessment and Revised Terms of Reference, the Request and Management Response posted on the Bank's website	21 July 2011	
30	IRM Review Panel started the Compliance Review	12 September 2011	
31	Review Panel Report sent to the Boards of Directors	24 January 2012	
32	Review Panel Report sent to the President and Management	24 January 2012	
33	Review Panel Report sent to Requestors	24 January 2012	
34	Management sent Response and Action Plan to Boards of Directors and CRMU		
35	Boards of Directors' decision on the Review Panel's recommendations and Management's Response and Action Plan		
36	Boards of Directors' decision communicated to Requestors		
37	Review Panel Report published on the website		
38	Boards of Directors' decision on the Review Panel's recommendations published on the website		