

Register of Request

The Independent Review Mechanism

Request No.: **RQ 2016/1**

Country: **Mali**

Project: Diversification of the Activities of Modern Mills Project in Mali (M3)

	Action	Date	Other Comments
1	Request received by CRMU	23 September, 2015	
2	Request for additional information sent to Requestors	19 May, 2016	
3	Additional information received	9 June, 2016	
4	Request registered	12 May, 2016	
5	Notice sent to Requestors	12 May, 2016	
6	Notice sent to President	12 May, 2016	
7	Notice distributed to Boards of Directors	12 May, 2016	
8	Notice sent to responsible Complexes/ Departments	12 May, 2016	
9	Notice published on the website	16 May, 2016	
10	Management Response received	17 August 2016	
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 deadline for submission of Management Response	07 July,2016	
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	Eligibility Assessment Mission conducted	20-26 June,2016	

24	IRM Eligibility Report with recommendation of compliance review sent to the Boards of Directors	7 November 2016	
25	Boards of Directors' decision to authorize a Compliance Review	23 November 2016	
26	Information about the Boards of Directors' decision sent to the Requestors.	7 December 2016	
27	IRM Review Panel started the Compliance Review	12 to 17 March 2017	
28	Draft Review Panel Report sent to Management for factual comments		
29	Management comments on facts in the Draft Review Report received by CRMU		
30	Review Panel Report sent to the Boards of Directors		
31	Review Panel Report sent to the President and Management		
32	Review Panel Report sent to Requestors		
33	Management sent Response and Action Plan to Boards of Directors and CRMU		
34	Boards of Directors' decision on the Review Panel's recommendations and Management's Response and Action Plan		
35	Boards of Directors' decision communicated to Requestors		
36	Review Panel Report published on the website		
37	Boards of Directors' decision on the Review Panel's recommendations published on the website		
38	Boards of Directors approval of Management Action Plan		
39	Boards of Directors approval of IRM Monitoring		
IRM Monitoring			
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