

Register of Request

The Independent Review Mechanism

Request No.: **RQ 2015/2**

Country: **Kenya**

Project: Nairobi River Rehabilitation and Restoration Program

	Action	Date	Other Comments
1	Request received by CRMU	11 June, 2015	
2	Request for additional information sent to Requestors	12 June, 2015	
3	Additional information received	30 June, 2015	
4	Request registered	9 July, 2015	
5	Notice sent to Requestors	9 July, 2015	
6	Notice sent to President	9 July, 2015	
7	Notice distributed to Boards of Directors	9 July, 2015	
8	Notice sent to responsible Complexes/ Departments	9 July, 2015	
9	Notice published on the website	9 July, 2015	
10	Management Response received	7 August 2015	
11	Request for clarification sent to Management		
12	Management Response sent to Requestors		
13	Request for clarification sent to Requestors		
14	Clarification received from Management		
15	Clarification received from Requestors		
16	CRMU approval to extend deadline		
Problem-Solving Exercise			
17	Fact Finding Mission		
18	Started Problem-Solving Exercise		
19.	Progress Report on Problem-Solving submitted to President and Boards of Directors		
20	Conclusion of Problem-Solving Exercise		
21	Problem-Solving Report sent to President and Boards of Directors		
22	Problem-Solving Report sent to Requestors, Bank Management and other interested persons		
23	Problem-Solving Report published on the website		

Compliance Review			
24	Eligibility Assessment Mission conducted	N/A	
25	IRM Eligibility Report with recommendation of compliance review sent to the Boards of Directors	N/A	
26	Boards of Directors' decision to authorize a Compliance Review	N/A	
27	Information about the Boards of Directors' decision sent to the Requestors.	N/A	
28	IRM Review Panel started the Compliance Review	N/A	
29	Draft Review Panel Report sent to Management for factual comments	N/A	
30	Management comments on facts in the Draft Review Report received by CRMU	N/A	
31	Review Panel Report sent to the Boards of Directors	N/A	
32	Review Panel Report sent to the President and Management	N/A	
33	Review Panel Report sent to Requestors	N/A	
34	Management sent Response and Action Plan to Boards of Directors and CRMU	N/A	
35	Boards of Directors' decision on the Review Panel's recommendations and Management's Response and Action Plan	N/A	
36	Boards of Directors' decision communicated to Requestors	N/A	
37	Review Panel Report published on the website	N/A	
38	Boards of Directors' decision on the Review Panel's recommendations published on the website	N/A	
39	Boards of Directors approval of Management Action Plan	N/A	
40	Boards of Directors approval of IRM Monitoring	N/A	
IRM Monitoring			
41		N/A	
42		N/A	
43		N/A	