

Corrective Action Plan IPR

IPR commits to the actions as specified below, within the specified deadlines, and declares that the resources specified below have been allocated.

<u>Issue</u>	<u>Proposed Actions</u>	<u>Target Completion Date</u>
Integrated Health, Safety, Environment and Social Management Systems	• Draft of the Integrated Health, Safety, Environment and Social (HSES) Management System Procedures. • Final Integrated HSES Management System Procedures • Implementation of an Integrated HSES Management System taking into consideration IFC's Performance Standards.	• December 1, 2006 • December 29, 2006 • April 2007
Human resources	Hire an E&S manager to manage social, environmental, health and safety, and community relations issues. The manager should also be responsible for interactions with the respective government regulatory agencies in the two countries.	• February 2007
Community Development Plan	Prepare detailed Community Development Plan (CDP) with local communities, local authorities and other stakeholders. Implement CDP projects.	• April 2007
Community Engagement-Public Consultation and Disclosure – As part of the Integrated Management System	Develop and implement a Public Consultation and Disclosure plan for the construction, operations and closure phases of projects. The plan will include a grievance mechanism. The Public Consultation and Disclosure Plan should be utilized by IPRTOC contractors and IPRTOC will assume responsibility for ensuring contractors' compliance.	• April 2007

Approved Date: Nov. 17 '06
Signature: 