Updated: 2 January 2014

European Bank for Reconstruction and Development Project Complaint Mechanism

Request number: 2011/06 Project name: Ombla HPP Project number: 42219 Country: Croatia

| Step | Date | Remarks |
|--|------------------|------------------------------|
| The complaint is received by the PCM Officer | 17 November 2011 | Complaint received by email. |
| 2. Complaint is registered according to PCM, RP10. Relevant parties are informed. | 24 November 2011 | |
| 3. PCM Expert Dr Owen McIntyre is appointed as Eligibility Assessment Expert for the Complaint. | 1 December 2011 | |
| 4. The deadline for the Eligibility Assessment Report is extended. | 9 March 2012 | |
| 5. Eligibility Assessment Report is sent to all relevant parties, including the President and the Board of Directors pursuant PCM RP 29. | 6 July 2012 | |
| 6. Compliance Review Expert appointed. | 9 July 2012 | Mr Graham Cleverly |
| 7. Eligibility Assessment Report is publicly released and posted on the PCM website pursuant PCM RP 29(a). | 12 July 2012 | |
| 8. Draft Compliance Review report is sent to Bank Management for the development of an Action Plan. | 11 March 2013 | |
| 9. Draft Compliance Review report and Management Action Plan are sent to the complainant for comments. | 3 June 2013 | |
| 10. Compliance Review Report, Management Action Plan, and Complainant Comments are publicly | 2 January 2014 | |