Updated: 4 January 2017

European Bank for Reconstruction and Development Project Complaint Mechanism

Request number: 2015/02 Project name: IPP4 Al-Manakher Power Project Project number: 44284

Country: Jordan

| Step | Date | Remarks |
|---|-----------------|---|
| Signed Complaint received by PCM Officer. | 3 August 2015 | Complaint is received by email. |
| 2. Complaint is registered according to PCM RPs 11-13. Relevant parties are informed. | 11 August 2015 | |
| 3. PCM Expert Halina Ward is assigned to conduct the Eligibility Assessment jointly with the PCM Officer. | 18 August 2015 | PCM Expert's assignment will begin upon receipt of the Management Response, which is to be received within 21 Business Days of registration of the Complaint. |
| 4. Receipt of Management Response. | 1 October 2015 | Under PCM RP 30 the Eligibility Assessment should be carried out within 40 Business Days. |
| 5. Eligibility Assessment Report is sent to the relevant parties, the President and the Board of Directors pursuant to PCM RP 33. | 6 January 2016 | A one-month delay in issuing the Eligibility Assessment Report was due to internal processing considerations. |
| 6. Eligibility Assessment Report is publicly released and posted on the PCM website pursuant to PCM RP 33 (a). | 8 January 2016 | |
| 7. PCM Expert Albab Akanda is assigned as Compliance Review Expert for the Complaint. | 18 January 2016 | Under the Terms of Reference for the Compliance Review, the Compliance Review should be completed within 60 Business Days. |
| 8. Extension of Compliance Review Expert's assignment to 16 May 2016. | 8 April 2016 | |
| 9. Extension of Compliance Review Expert's assignment to 30 June 2016. | 23 May 2016 | |

| 10. Draft report under consultation with the parties. | 13 September 2016 | |
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| 11. Compliance Review Report sent to Relevant Parties and to the Board of Directors for information pursuant to PCM RP 43. | 29 December 2016 | |
| 12. Compliance Review Report is posted on the PCM website pursuant to PCM RP 43. | 4 January 2017 | |