

Updated: 04.01.2021

## European Bank for Reconstruction and Development Independent Project Accountability Mechanism (IPAM)

Request number: 2018/08 Project name: Nenskra HPP Project number: 46778 Country: Georgia

Step	Date	Remarks
1. Complaint 2018/08 is registered according to PCM RPs 11-13. Relevant parties are informed.	11 June 2018	
2. Zeinab Bashir Elbakri appointed ad hoc PCM Expert to conduct the Eligibility Assessment jointly with the PCM Officer and her assignment will start from 5 July 2018.	27 June 2018	
3. The Complaint is found eligible for a Compliance Review and the TORs are being consulted with relevant parties pursuant to PCM RP 32.	28 August 2018	
4. Eligibility Assessment Report is sent to the relevant parties, the President and the Board of Directors pursuant to PCM RP 33.	25 September 2018	
5. Eligibility Assessment Report is publicly released and posted on the PCM website pursuant to PCM RP 33 (a).	1 October 2018	
6. Ad hoc PCM Expert Andrea Saldarriaga is appointed as the Compliance Review Expert for the Complaint and her assignment will start from 23 October 2018.	3 October 2018	Pursuant to the request of the PCM Expert, the PCM Expert's contract for the completion of the Compliance Review Report has been extended.
7. Compliance Review Report and Management Action Plan (MAP) are publicly released and posted on the PCM website pursuant to PCM RP 46 and after soliciting parties' comments thereto	10 August 2020	
8. MAP Monitoring Plan is adopted pursuant to para. 2.7. and 2.8 from IPAM Policy (effective as of 1 <sup>st</sup> July 2020) after soliciting parties' comments thereto	November 2020	1st Monitoring period covers from September 2020 to January 2021 and IPAM shall disclose its first monitoring report by the end of February 2021