



MINISTRY OF TRANSPORT, CONSTRUCTION
AND REGIONAL DEVELOPMENT
OF THE SLOVAK REPUBLIC

D4 R7 Highway Project - Slovak Republic

Stakeholder Engagement Plan – Construction Stage

| 25 September 2015

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Abbreviations

EBRD European Bank for Reconstruction and Development

EIA Environmental Impact Assessment

ESAP Environmental and Social Action Plan

ESIA Environmental and Social Impact Assessment

KPIs Key Performance Indicators

LARF Land Acquisition and Resettlement Framework

MoE Ministry of Environment of the Slovak Republic

MoT Ministry of Transport, Construction and Regional Development of the
Slovak Republic

NDS Národná diaľničná spoločnosť – National Highway Company

NGO NonGovernmental Organisation

NTS Non-Technical Summary

PPP Public-Private Partnership

PRs Performance Requirements

SEP Stakeholder Engagement Plan

1 Introduction and Project Description

The D4 Highway and R7 Expressway PPP Project (further ‘D4-R7 Project’) foresees the construction of the southern part of the ring road for the City of Bratislava and part of the southern expressway network, linking western and eastern parts of the Slovak Republic. The Government of Slovakia considers implementation of the Project as a strategic priority for strengthening the country’s importance in the international transportation network, as well as in resolving long-standing transportation issues of the City of Bratislava and surrounding communities.

The Project involves the design, construction, financing, operation and maintenance of two two-lane sections of the D4 highway (Sections 1 and 2), three sections of the radial R7 expressway (Sections 3,4 and 5) with a total length of 59km, and the relocation of a 5.4km long local road (Sections 6 and 7).

The D4 Highway sections of the Project are part of the Trans-European Transport Network (TEN-T) totalling 27 km in length and including eight interchanges and 55 bridges. The R7 Expressway totals 32km and includes five interchanges and 29 bridges. The R7 Expressway will connect D4 and D1 Highways and will secure access to the City of Bratislava from the south-east. It will also improve the connection between the industrial zones and urban districts.



The European Bank for Reconstruction and Development (“EBRD” or the “Bank”) is considering providing finance to the Slovak Ministry of Transport, Construction and Regional Development for the D4-R7 Project. A Concessionaire will be selected by the MoT to implement the Project.

2 Objectives of the SEP

This SEP describes the Government's approach to engaging with stakeholders. It is a strategy for the provision of timely information on the Project and details of the grievance mechanism(s) that will be utilised for the Project during the project preparation and construction phase.

The SEP presents the general principles, as well as mechanisms and tools which are to be used by the Ministry of Transport, Construction and Regional Development (MoT) and the Concessionaire for engaging the stakeholders throughout the Project lifecycle, including the procedures for raising a complaint or grievance.

This SEP is a living document, which will be revised and updated on an on-going basis in the course of the Project lifecycle. A SEP for the operational stage will be further developed by the Concessionaire prior to operation.

3 Regulations and Requirements

Regulations and requirements on consulting and disclosing information to the public applicable to this Project include national regulations with regard to Assessment of Environmental Impacts and acquisition of land, EBRD Requirements, EU and International Regulations. Key applicable requirements are presented in Appendix B.

4 Stakeholders Identification and Analysis

Stakeholders are persons and/or entities who:

- are directly and/or indirectly affected by a project (or company's operations);
- have "interests" in a project or a company that determine them as stakeholders; and/or
- have the potential to influence project outcomes or company operations.

Identified stakeholders of the D4-R7 Project fall into two main groups: external stakeholders and internal stakeholders.

Main stakeholders and stakeholder groups identified for the Project are presented in Appendix C1 which will be updated and modified in the course of the Project development and as a result of cooperation of the key stakeholders. This SEP focuses on engagement with external stakeholders; the engagement with internal stakeholders will be the responsibility of the Concessionaire's internal units (e.g. Human Resources Department).

5 Past Stakeholder Engagement and Information Disclosure

The Government of the Slovak Republic has actively engaged with the public, project affected people, expert groups and other stakeholders at the Project pre-construction stage to encourage their support and input in the development process.

Consultations with the public and disclosure of information are undertaken throughout the Project's process of the Environmental Impact Assessment (EIA), zoning planning, zoning permitting and land acquisition.

Details of consultation activities and information disclosed on the Project to date are provided in the Appendix D.

Relevant Project documentation in Slovak and English languages including the EIAs and stakeholder feedback have been disclosed and can be found on the Project website (<http://www.obchvatbratislavy.sk/en/dokumenty>).

6 Stakeholder Engagement and Information Disclosure Programme

The Stakeholder Engagement and Information Disclosure Programme includes a clear plan of actions with deadlines and responsibilities in order to ensure the maximum engagement level for all relevant stakeholders.

An initial Stakeholder Engagement Programme (Table 2) is shown below. This Programme will be updated regularly by the Concessionaire in cooperation with the MoT in the course of the Project's lifetime.

In addition, the Project's Land Acquisition and Resettlement Framework (LARF) sets principles and activities for engaging with people affected by the Project's land acquisition process (see Table 12, LARF Related Engagement Plan).

Table 2: Initial Stakeholder Engagement Programme

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
1	Pre-construction Stage					
1.1	<p>Notify stakeholders of and disclose full updated Project ESIA information package.</p> <p>ESIA information package includes: all EIAs, Project Non-Technical Summary (NTS), Stakeholder Engagement Plan (SEP) including grievance mechanism, Land Acquisition and Resettlement Framework (LARF), Environmental and Social Action Plan (ESAP).</p>	All stakeholders	Disclosure: 16 th October 2015	MoT	<p>For notification:</p> <ul style="list-style-type: none"> Announcement on Project website, premises and main public places of the affected municipalities. Mass media (local newspapers, TV channels, radio, social media). Information will be mainly available in Slovak language and Slovak and English languages on official websites. <p>For ESIA package disclosure:</p> <ul style="list-style-type: none"> Project website. Hard copies of the ESIA package will be available at the MoT, MoE, EBRD Resident office in 	<p>A deadline for comments is a minimum of 60 days after the disclosure date.</p> <p>Enquiries and comments via the Project website, MoT, Concessionaire contact information, EBRD website.</p> <p>Response via official correspondence, e-mail or grievance mechanism.</p>

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
					Bratislava, EBRD Headquarters in London. <ul style="list-style-type: none"> Full Project ESIA information package will be available in Slovak and English languages. 	
1.2	Implement stakeholder engagement and information disclosure activities for specific project-affected groups outlined in the Land Acquisition and Resettlement Framework under the Concessionaire responsibility (LARF, Annex 1: LARF Action Plan and Table 10: LARF Related Engagement Plan). This will include but not be limited to: <ul style="list-style-type: none"> Engaging with the cycling federation/groups and any 	Project Affected Persons/Households, Concessionaire, Relevant authorities (MoT, NDS, Water Authorities, Municipalities etc.).	TBC Relevant actions prior to construction to be duly scheduled.	MoT, NDS, Concessionaire, where applicable. Relevant authorities (Water Authorities, Municipalities etc.) where applicable.	Notices and updates on the Project website. Community Liaison Officer (CLO) office. Direct meetings with PAPs. Public notice and official correspondence by concerned authorities and organisations. Noticeboards and website of relevant authorities and municipality premises in the affected city districts and settlements.	Enquiries, statements, objections, comments via the Project website, CLO, contact information of relevant authorities. Grievance mechanism.

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
	<p>existing association to discuss impact on cycle routes along this Section during construction and support information campaign;</p> <ul style="list-style-type: none"> Engaging with the two businesses located on the cycling route in Jarovce (i.e. north and south of the Danube crossing by the D4). 					
1.3	<p>Notify stakeholders on the commencement of the Building permitting process and provide opportunities for comments.</p> <p>Disclose the decision and relevant documentation on the Building permit and provide opportunities for comments.</p>	<p>Concerned authorities and organisations, Public.</p>	<p>TBC (in accordance with law)</p>	<p>NDS, MoT, Building authority.</p>	<p>Public notice and official correspondence by concerned authorities and organisations.</p> <p>Noticeboards and website of the building authority and the affected city districts and villages.</p> <p>Project website.</p> <p>NDS prepares documentation and submits the application for the Building permitting process.</p>	<p>Enquiries, statements, objections, comments in accordance with law contact information of the building authority.</p> <p>Response in accordance with law via official correspondence,</p>

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
	(NDS is to update the LARF after the Building Permits are obtained.)				Building authority notifies stakeholders and discloses the decision. MoT discloses the Building Permits on the Project website in the same way as the Zoning permits.	Appeals to the building authority.
1.4	Notify stakeholders over the commencement of the Occupation permit process and provide opportunities for comments. Disclose the decision and relevant documentation on the Occupation permit and provide an opportunity for comments.	Concerned authorities and organisations, Concessionaire, Public.	TBC (in accordance with law)	MoT, Concessionaire, Building authority.	Official Public notice. Official correspondence. Noticeboards and website of the building authority and the affected city districts and villages. Project website. CLO office. Concessionaire prepares documentation and submits the application for the Occupation Permit process. Building authority then notifies stakeholders and discloses the decision.	Enquiries, comments in accordance with law; contact information of the building authority. Response in accordance with law via official correspondence. Appeals to the building authority.

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
					MoT discloses the Occupation Permits on the Project website in the same way as the Zoning Permits.	
1.5	Disclose Cumulative Impact Assessment (CIA), Biodiversity Management Plan (BMP), Visual Impact Assessment (VIA) and update on the bridge design selection.	All stakeholders.	TBC, prior to construction.	Concessionaire.	Concessionaire website, and premises of municipalities. CLO office.	Concessionaire website, Project grievance mechanism. Concessionaire/CLO contact information.
1.6	Disseminate information about anticipated construction activities to affected stakeholders.	Affected communities, Project affected persons (e.g. land owners, vulnerable groups etc.), Public.	At least starting from three months prior to construction.	Concessionaire.	Concessionaire website, official correspondence, mass media, local noticeboards and premises of municipalities. CLO office.	Concessionaire website, Project Grievance Mechanism. Concessionaire/CLO contact information.
2	Construction Stage					

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
2.1	Keep stakeholders informed on any project or construction-related activities that might affect them (e.g. notify stakeholders of road closures and diversions and any transport disruptions, construction schedule, employment opportunities etc.)	Road users, PAPs, affected communities, public and private sector enterprises affected by the Project footprint etc., relevant local/regional/national authorities, General public.	On-going	Concessionaire, MoT and other relevant authorities as applicable.	Concessionaire website, mass media, local noticeboards, municipality premises, Project construction sites. CLO office.	Via Project grievance mechanism Via the Concessionaire website, Concessionaire, CLO, contact information of relevant authorities As envisaged by law.
2.2	Implement stakeholder engagement and information disclosure activities for specific project-affected groups outlined in the Land Acquisition and Resettlement Framework under the Concessionaire responsibility (LARF, Annex 1: LARF Action Plan and Table 10-:	Project Affected Persons/Households, Concessionaire, Relevant authorities (MoT, NDS, Water Authorities,	TBC. Relevant actions for Construction Stage to be duly scheduled.	MoT, NDS, Concessionaire where applicable. Relevant authorities (Water Authorities, Municipalities	Notices and updates on the Project and Concessionaire website. CLO office. Direct meetings with PAPs.	Enquiries, statements, objections, comments via the Project and Concessionaire website, CLO, contact information of relevant authorities.

No.	Activity	Stakeholders	Timing	Responsibility	Communication/ Media tool	Opportunity for Stakeholder Comment
	LARF Related Engagement Plan).	Municipalities etc.).		etc.) where applicable.	Public notice and official correspondence by concerned authorities and organisations. Noticeboards and website of relevant authorities and municipality premises in the affected city districts and settlements.	Grievance mechanism.
2.3	Disclose information on project Environmental and Social construction performance.	PAPs, General Public.	Annually	Concessionaire/ CLO.	Concessionaire website. CLO office.	Via Project grievance mechanism. Via Concessionaire/CLO contact information.

7 Grievance Mechanism

Grievances in relation to construction activities will be managed by MoT and the Concessionaire.

Any comments or concerns can be brought to the attention of the Concessionaire, as listed below. Prior to construction, the public will be informed, through the Project and MoT website, about the Concessionaire's contact information and avenues to log a grievance.

Complaints and enquiries can also be addressed to MoT and any other relevant official authority (e.g. Ministry of Environment) in writing (by post or e-mail) or by telephone.

The Concessionaire will collect the following information to document grievances and responses:

- Name of individual or organization;
- Date and nature of complaint;
- Confirmation from consultee as to whether they want their details kept confidential;
- Follow-up action taken;
- Final decision on the complaint;
- How and when the relevant project decision was communicated to the complainant; and
- Management action taken to avoid recurrence of community concerns in the future.

All grievances will be recorded in a register, assigned a number, and acknowledged within 5 working days.

The Concessionaire will make all reasonable efforts to address the complaint upon the acknowledgement of the grievance. If the Concessionaire is not able to address the issues raised by immediate corrective action, a long-term corrective action will be identified. The complainant will be informed about the proposed corrective action and follow-up of corrective action within 20 working days upon the acknowledgement of the grievance.

If the Concessionaire is not able to address the particular concern raised or if action is not required, the Concessionaire will provide a detailed explanation/ justification on why the issue has not been addressed. The response will also contain an explanation on how the person/organisation which raised the complaint can proceed with the grievance in case the outcome is not satisfactory.

If the respondent has not yet been satisfied with the implemented solutions by the Concessionaire to address the raised comment or grievance, he/she may seek for other legal remedies in accordance with the legal framework of Slovakia.

Grievances need to be sent to the addresses provided in the contact information in Section 9 of this SEP.

A Grievance Form is provided in Appendix A1.

8 Monitoring and Reporting

The outcomes of the stakeholder engagement as part of the ESIA process will be documented and disclosed by the Concessionaire.

The Concessionaire will further monitor the engagement with its stakeholders by developing a set of Key Performance Indicators (KPIs) which will cover the following:

- SEP is up to date and Project information is available for the public to comment;
- All planned actions listed in the Stakeholder Engagement and Information Disclosure Programme of the SEP are implemented as scheduled;
- Community Liaison Officer activities: minutes of consultation meetings will be produced and meetings logged in a register;
- Grievance logging and tracking of resolution within 25 calendar days of receipt (as evidenced by an up-to-date grievance register);
- Contractors and subcontractors contracts to include clauses obliging them to adopt SEP requirements, as appropriate;
- Annual report on implementation of SEP and Grievance Process to be made available as part of annual external reporting on the E&S performance of the Project which shall be made publicly available.

Through these KPIs the Concessionaire will be able to monitor the engagement of stakeholders and update the SEP if necessary.

Public domain documents will be distributed widely to stakeholders including regulatory agencies, project financiers, NGOs, local authorities, and local communities.

A Project Community Liaison Officer will be responsible for the implementation and monitoring of this SEP and will perform the following functions:

- Information disclosure (e.g. publishing newsletters) and obtaining feedback;
- Processing and management of grievances, including ensuring timely approvals and dissemination of responses and satisfaction on grievance closure;
- Control over the implementation of the corrective actions to remedy a grievance;
- Regular review and update of the SEP and stakeholder engagement mechanism;
- Participation in discussion of responses and disputes resolution;
- Assistance in the preparation of the Annual Environmental and Social Performance Report.

9 Contact Information

Enquiries and grievances can be submitted to the Ministry of Transport, Construction and Regional Development of the Slovak Republic (MoT) or to the Concessionaire through the following contact details:

Ministry of Transport, Construction and Regional Development of the Slovak Republic:

Ministerstvo dopravy, výstavby a regionálneho rozvoja Slovenskej republiky
Námestie slobody č. 6

P.O.BOX 100
810 05 Bratislava
Slovenská republika

Tel.: +421 2 5949 4111
info@mindop.sk

Office hours at a registry: Monday - Friday: 8:00 - 15:30.

[Concessionaire] contact details:

[TBC]

Appendix A

Grievance Form

A1 Grievance Form

D4 Highway R7 Expressway Project: Grievance Form	
Reference No:	
Full Name *	
Contact Information * Please mark how you wish to be contacted (mail, telephone, e-mail).	By Post: Please provide mailing address: _____ _____ _____ By Telephone: _____ By E-mail _____
Confidential Yes / No	
Grievance lodged (please underline as appropriate): in person, by phone, at community meeting, by mail, by email, other (please describe)	
Description of Inquiry, Incident or Grievance:	What happened? Where did it happen? Who did it happen to? What is the result of the problem?
Date of Inquiry/Incident/Grievance	
	One time incident/grievance (date _____) Happened more than once (how many times? _____) On-going (currently experiencing problem)
What would you like to see happen to resolve the problem?	
Signature: _____	Date: _____
Please return this form to: [TBC, Name, Position, Address, Telephone, e-mail] We will register your complaint and respond to you within 20 days, the latest. * Optional – if a grievance is recorded as anonymous, no reply will be provided	

Appendix B

Applicable Legislation and Requirements

B1 Slovak Regulations

According to the Act no. 24/2006 Coll. on the Assessment of Environmental Impacts the affected municipality in co-operation with the proponent is obliged to arrange and record public consultations, and submit these to the Ministry of Environment. The period for the public to comment varies between 21 and 30 days, depending on the project. The Ministry takes into account comments made by the public before issuing the Final Statement on Environmental Impact Assessment (EIA).

The Slovak Civil Code (Act No. 40/1964 Coll.), Building Act (Act no. 50/1976 Coll.), Act No. 669/2007 Coll. on Extraordinary measures in the course of preparation of certain highways and expressways construction and Act on Administrative Procedures (Act No. 71/1967) regulate public consultations associated with the land acquisition process. Affected owners have the right to (i) access full documentation for review at the relevant project authority; (ii) raise objections; (iii) appeal.

As part of the Zoning Permit (DUR) and Building Permit (DSP) processes, public objections are either accepted and dealt with via the permit or rejected. If objections are accepted they become binding for the investor or alternatively the reasons why they are not accepted must be given. Both the Zoning and Building permits are published and made publicly available.

Where projects make a major impact in a region, a Zoning Plan is adopted and approved by municipal authorities. A Zoning Plan provides for a consultation process, including the announcement and undertaking of public consultations, a period for public comments (minimum 15 days) and public disclosure of the results.

Act No.184/1999 Coll. on Use of Languages of National Minorities states that where the proportion of national minorities reaches or exceeds 15% of the total population, such citizens of Slovakia have the right to use and request their minority language in an official communication.

Act No. 211/2000 Coll. of Laws Freedom of information and amending certain laws (Freedom of Information Act) governs conditions, process and scope of freedom of information.

B2 EBRD Requirements

EBRD adheres to its Environmental and Social Policy (2014) and Public Information Policy (2014) and imposes on its clients a number of requirements with regard to their stakeholder engagement activities.

EBRD's requirements with regards to stakeholder engagement and information disclosure for the Category A projects are presented in the following Performance Requirements (PR's): PR 1: Environmental and Social Appraisal and Management; PR 10: Information Disclosure and Stakeholder Engagement.

The 2014 EBRD policy requires project sponsors to engage with stakeholders from the earliest stages of the project throughout the life of the project. Stakeholder engagement must be open, meaningful, and in an appropriate manner acceptable to the potentially affected communities. The engagement program must address the needs of vulnerable populations who may be affected by the project. The EIA documents must remain in the public domain for the life of the project, and if changes to project plans are necessary, these have to be made public as well.

EBRD's Public Information Disclosure Policy requires ESIA documents to be available at their London Head quarters and resident offices as well as their website at least 60 days prior to consideration of the project by the Board of Directors for private sector projects.

B3 International Requirements

The European Union's EIA Directive 85/337/EEC (as amended by 97/11/EC, 2003/35/EC, and 2009/31/EC) describes the impact assessment process that their member states must follow. The EIA Directive requires significant public consultation throughout project development, impact assessment, and project implementation. It also includes the tenets for public participation that are incorporated in the Aarhus Convention on Access to Information, Public Participation in Decision-Making and Access to Justice in Environmental Matters.

The Convention on Access to Information, Public Participation in Decision-Making and Access to Justice in Environmental Matters, 1998 (Aarhus Convention) guarantees the rights of access to information, public participation in decision-making, and access to justice in environmental matters, in order to protect people's rights to a healthy environment. Slovakia acceded the Aarhus Convention on 05.12.2005, and therefore it is a legal requirement to be respected.

Espoo Convention: Environmental Impact Assessment in a Transboundary Context, 1991 is also applied to this Project. It envisages consultation between respective governments on major and adverse environmental impacts across borders. Since 2003 the Convention was complemented by the Protocol on Strategic Environmental Assessment ensuring that individual Parties integrate environmental assessment into their plans and programmes at the earliest stages. (In the context of the Project such communication was undertaken between the Parties of the Slovak and Austrian Government).

Appendix C

Detailed Stakeholder List

C1 Detailed Stakeholder List

No.	Stakeholder Groups	Stakeholders (Here, key affected groups, settlements, households are listed)	Main issues
External Stakeholders			
<i>Affected population and enterprises</i>			
1.	Formal and informal owners of land required for the Project.	Communities of Jarovce, Rusovce, Čuňovo, Petržalka, Podunajské Biskupice, Ružinov, Kalinkovo, Most pri Bratislave, Vajnory, Ivanka pri Dunaji, Svätý Jur, Ružinov, Nivy, Rovinka, Dunajská Lužná, Šamorín, Kvetoslavov, Čukárska Paka, Trnávka, Macov, Blatná na Ostrove, Holice, Vieska. (5,125 permanently affected land owners, temporary land owners).	Resettlement, compensation and associated assistance.
2.	Formal and informal owners of assets (including structures) to be removed or relocated due to the Project.	1 non-residential structure in Section 1. 85 (7 residential, 78 non-residential) structures in Section 3.	Resettlement, compensation and associated assistance.
3.	Formal and informal tenants of structures.	TBC by NDS upon completion of valuation process for all Project sections.	Termination of tenancy, relocation.
4.	Houseboats owners/ tenants at Danube crossing, Section 1 of the Project.	4-5 permanently affected and 20 temporary affected houseboats.	Permanent or temporary relocation to different mooring.
5.	Project affected businesses/business owners.	A mini hotel in Section 3. 2 businesses next to Danube cycling route of Section1.	Resettlement, compensation and associated assistance; construction impacts.

No.	Stakeholder Groups	Stakeholders (Here, key affected groups, settlements, households are listed)	Main issues
		<p>Small businesses in settlements along the Project route.</p> <p>Passenger and cargo carriers.</p>	
6.	Employees of Project affected businesses	Number TBC as per affected stakeholders above (item 5).	Job loss, compensation and associated assistance.
7.	Project affected persons residing in settlements directly affected or adjacent to the Project route and Project area of influence	Communities of Jarovce, Rusovce, Čuňovo, Petržalka, Podunajské Biskupice, Ružinov, Kalinkovo, Most pri Bratislave, Vajnory, Ivanka pri Dunaji, Svätý Jur, Ružinov, Nivy, Rovinka, Dunajská Lužná, Šamorín, Kvetoslavov, Čukárska Paka, Trnávka, Macov, Blatná na Ostrove, Holice, Vieska.	Noise and vibration, pollution (e.g. air pollution), access restriction during construction and/or operation. Reduced travel time.
8.	Residents and non -residents using the Project affected area for recreational purposes.	Cyclists, skaters, those who sail on boats and ships within Section D4 Prievoz-Ketelec and Kizovatka Cierna Voda of Section D4 Ivanka North-Raca.	Noise and vibration, pollution (e.g. air pollution), access restriction during construction and/or operation. Reduced travel time.
9.	Organizations whose utility networks will be affected by the Project.	Water, gas, electricity, heating, telecommunications, oil pipeline companies (BVS a.s., SPP Distribúcia a.s., SPP a.s., ZSE a.s., Západoslovenská distribučná a.s., Slovenské elektrárne, a.s., Bratislavská teplárenská a.s., Slovak Telekom, a.s., Orange Slovensko a.s., Transpetrol a.s., SWAN a.s., Slovanet, a.s., Energotel, a.s., UPC BROADBAND SLOVAKIA,	Infrastructure development and adaptation.

No.	Stakeholder Groups	Stakeholders (Here, key affected groups, settlements, households are listed)	Main issues
		s.r.o., Türk Telekom International SK, s.r.o., Siemens, s.r.o. Verejné osvetlenie, GTS Slovakia a.s., SITEL s.r.o., MICHLOVSKÝ s.r.o., Telekom Servis s.r.o., O2 Slovakia, s.r.o., PROGRESS-TS s.r.o., Slovenská elektrizačná prenosová sústava, a.s.).	
10.	Road users.	Population affected by construction and access restriction along the Project route and access roads. Population, who may benefit from the better traffic access.	Possible temporary impacts during construction, traffic and time benefits during operation.
11.	Settlements/Communities directly benefiting from the Project.	Population along currently congested road network. Long-haul traffic. Historic quarter of the City.	Reduced travel time, improvement of the environmental impact by diversion of long-haul cargo traffic.
<i>Administrative Authorities and Supervisory Agencies</i>			
12.	Administrative/Local Authorities.	<ul style="list-style-type: none"> - The Building Authority; - Water Authorities; - Municipalities of villages and city districts along the Project route (Vajnory, Podunajské Biskupice, Ružinov, Petržalka, Rusovce, Jarovce, Čunovo, Rovinka, Ivanka pri Dunaji, Most pri Bratislave, Kalinkovo, Zálesie, Rača, Svätý Jur, Dunajská Lužná, Šamorín, Kvetoslavov, Čukárska Paka, Trnávka, Macov, Blatná na Ostrove, Holice) - Municipality of the Capital of the Slovak Republic Bratislava 	Improved road infrastructure, conditions, financial considerations.

No.	Stakeholder Groups	Stakeholders (Here, key affected groups, settlements, households are listed)	Main issues
13.	Regional Authorities.	Bratislava Self-Governing Region, Trnava Self-Governing Region	Improved road infrastructure, conditions, financial considerations.
14.	National Authorities.	MoT; Ministry of Finance of the Slovak Republic; Ministry of Environment of the Slovak Republic; Ministry of Interior of the Slovak Republic; Ministry of Culture of the Slovak Republic; NDS; Slovenská správa ciest (Slovak Road Authority); Statistical Office of the Slovak Republic; Government of the Slovak Republic.	Improved road infrastructure, conditions, financial considerations.
<i>Other external stakeholders</i>			
15.	NGOs.	SOS Birdlife, Priatel'ia Zeme Slovensko, Lesoochrana'rske zoskupenie Vlk, BROZ.	Improved public health, environmental and social considerations (including biodiversity impacts).
16.	Mass media (Newspapers, radio, TV channels, internet)	RTVS Jednotka, Rád'io Slovensko), TA 3, TV Mark'iza, TV JOJ, Hospodá'rske noviny, SME, Nový Čas, Pravda, Rád'io Expres, Funradio, Zoznam.sk	Information disclosure.
17.	Prospective Concessionaire	[TBC]	Financial, technical, and compliance considerations
18.	(Sub-)Contractors (involved in construction of Project,	[TBC]	Financial, technical, and

No.	Stakeholder Groups	Stakeholders (Here, key affected groups, settlements, households are listed)	Main issues
	its facilities and associated infrastructure).		compliance considerations.
19.	Suppliers of materials during construction and operation stages.	[TBC]	Financial and compliance considerations.
20.	Independent Consultants (developing Project-related studies and assessments).	Výskumný ústav dopravný a.s., Žilina (Transport Research Institute), Žilinská univerzita v Žiline, Stavebná fakulta, Centrum excelentnosti pre dopravné staviteľstvo (University of Žilina, Faculty of Civil Engineering, Centre of Excellence for traffic engineering).	Financial and compliance considerations.
Internal Stakeholders			
21.	Concessionaire Staff.	[TBC]	Employment and income, working (and living) conditions.
22.	(Sub-)Contractor Staff.	[TBC]	Employment and income, working (and living) conditions.
23.	Trade Union Members.	[TBC]	Safeguard the welfare and rights of workers.

Appendix D

Past Stakeholder Engagement for the D4-R7 Project

D Past Stakeholder Engagement for the D4-R7 Project

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
EIA	D4 J-IS (section 1) including relocation Galvaniho (section 6) and relocation Most pri Bratislave (section 7)	<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Preliminary Environmental Study	<ul style="list-style-type: none"> • 11.3.2008-31.3.2008 Municipality of the capital of the Slovak Republic Bratislava • Other affected city districts and villages during this period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	An opportunity to inspect the study and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		Public, affected city districts, villages and self-governing region, concerned authorities	Scope of the proposed activity assessment	<ul style="list-style-type: none"> • 12.5.2008-22.5.2010 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	An opportunity to inspect the scope of the proposed activity assessment and to make comments
		All stakeholders and public	Environmental impact statement	<ul style="list-style-type: none"> • 2.7.2010-1.8.2010 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • the text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices 	Information on the Environmental impact statement with the opportunity to inspect and study the statement and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	of the affected city districts and villages • Official correspondence	
		<ul style="list-style-type: none"> • Concerned authorities, affected city districts and villages • Public 	Environmental impact statement	6.7.2010, Municipality of the capital of the Slovak Republic Bratislava	<ul style="list-style-type: none"> • Official correspondence • Noticeboard and website of the affected city districts and villages 	Invitation/ notice of public hearing on the Environmental impact statement
		All stakeholders and public		15.7.2010, Primaciálny palác, Bratislava	General public hearing on the Environmental impact statement	<p>Presentation and interpretation of the Environmental impact statement - technical solution of the highway, variants, changes from Preliminary Environmental Study.</p> <p>Discussion:</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						<ul style="list-style-type: none"> - route variants; - building ban on the motorway route; - tunnel variant; - condition on the Ulica svornosti (Concord street); - methodology for the traffic analysis and dispersion studies. <p>Result - opportunity to comment the Environmental impact statement to 1.8.2010</p>
				6.7.2010-20.7.2010, Ivanka pri Dunaji	Noticeboard of the municipal office and announcement on local radio	Invitation to a public hearing and opportunity to inspect the statement
				20.7.2010, Ivanka pri Dunaji	Public hearing on the Environmental impact statement	Presentation and interpretation of the Environmental impact statement - technical solution of the highway, variants, changes from Preliminary Environmental Study.

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						The village Ivanka pri Dunaji requires the construction of intersection between the villages Ivanka pri Dunaji and Zálesie and connection with this intersection.
				30.6.2010 (statement), 8.7.2010 (public hearing) - 21.7.2010, Most pri Bratislave	Noticeboard of the municipal office and announcement on local radio	Invitation to a public hearing and opportunity to inspect the statement
				21.7.2010, Most pri Bratislave	Public hearing on the Environmental impact statement	<p>Presentation and interpretation of the Environmental impact statement-technical solution of the highway, variants, changes from Preliminary Environmental Study.</p> <p>Discussion:</p> <ul style="list-style-type: none"> - noise barriers; - bypass of the village Most pri Bratislave (is the responsibility of

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						<p>the Bratislava Self-Governing Region, not NDS);</p> <ul style="list-style-type: none"> - if the area of Zelená voda remains intended for recreation (After the construction of the highway and landscaping- yes); - if there will be devastation of the water resources (No); - interchange Zálesie.
				5.10.2010, Ministry of Environment of the Slovak Republic	Negotiations to final record draft	Requirements of BROZ (Regional Association for Nature Conservation and Sustainable Development) and authorities and organizations of nature protection- verification of option - tunnel crossing the Danube
				18.11.2010, Ministry of Environment of the Slovak Republic	Negotiations to final record draft	Requirements of BROZ

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		<ul style="list-style-type: none"> • Concerned authorities, affected city districts and villages • Public 	Environmental impact statement-amendment	19.4.2011	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	Information on the Environmental impact statement- amendment with the opportunity to inspect and study the statement and to give an opinion
		All stakeholders and public	Environmental impact statement-amendment	9.5.2011, Primaciálny palác, Bratislava	General public hearing	Presentation of the D4 option- tunnel crossing the Danube and the discussion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		Concerned authorities and organizations, public	Opinions, comments and expertise to the Environmental impact statement and its amendment		Official correspondence	The vast majority of comments made were justified, viable and contributed to solving the measures to minimize the impact of construction and operation of roads on the environment. The stakeholders presented a favourable opinion provided the implementation of their proposals and measures.
		All stakeholders and public	Final record		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk 	<ul style="list-style-type: none"> • Overall assessment of the impacts of the proposed activity, • Notice of the opportunity to inspect the record, make extracts from the text, obtain copies at own expense

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Notice of change of the proposed activity and nontechnical summary	<ul style="list-style-type: none"> • 19.6.2014-30.6.2014 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	<p>Opportunity to inspect the notice and to give an opinion</p> <p>No comments from public and concerned authorities</p> <p>MoE issued the Statement to change of the proposed activity- The change of the proposed activity is not expected to significant adverse effects on the environment</p>
			Compensation measures	3.9.2013, DOPRAVOP ROJEKT, a.s. Bratislava	A workshop for Construction Plan documentation (CPD) and Zoning Permit documentation (ZPD) which was also attended by representatives of SOS Birdlife Slovensko and BROZ	Restoring the currently dead Biskupice branch flow- No substantive comments

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				22.10.2013, DOPRAVOP ROJEKT, a.s. Bratislava	A workshop on CPD and ZPD which was also attended by representatives of SOS Birdlife Slovensko and BROZ	Planting of new forest areas, planting new grassland, providing the non-intervention in selected areas of existing forests- No substantive comments
				4.12.2013, NDS, a.s. Bratislava	Workshop for Construction plan documentation (CPD) and Zoning permit documentation (ZPD) which was also attended by representatives of SOS Birdlife Slovensko and BROZ	Restoring the currently dead Biskupice branch flow- new comments of BROZ. Further discussions.

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				12.12.2013, DOPRAVOP ROJEKT, a.s. Bratislava	Workshop for Construction Plan documentation (CPD) and Zoning Permit documentation (ZPD) which was also attended by representatives BROZ	Restoring the currently dead Biskupice branch flow- new comments of BROZ. Further discussions.
				24.1.2014, NDS, a.s. Bratislava	Workshop for CPD and ZPD which was also attended by representatives of SOS Birdlife Slovensko and BROZ	Protection of selected forests. It was decided that the documentation would be submitted to MoE to decide on the next steps.

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				6.2.2014, DOPRAVOP ROJEKT, a.s. Bratislava	Workshop for Construction plan documentation (CPD) and Zoning permit documentation (ZPD) which was also attended by representatives BROZ and Slovenská ornitologická spoločnosť	Restoring the currently dead Biskupice branch flow- new comments of BROZ. Comments of BROZ were integrated into compensation measures.
	D4 IS-ZB -only the section Ivanka north - Rača is carried out of this assessed D4 Highway (section 2)	<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Preliminary environmental study	<ul style="list-style-type: none"> • 3.6.2008-24.6.2008 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city 	Opportunity to inspect the study and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	districts and villages • Official correspondence	
		Public, affected city districts, villages and self-governing region, concerned authorities	Scope of the proposed activity assessment	• 21.8.2008-2.9.2008 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period	• Noticeboard and website of the affected city districts and villages • the text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence	Oportunity to inspect the scope of the proposed activity assessment and to make comments

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		All stakeholders and public	Environmental impact statement	<ul style="list-style-type: none"> • 20.4.2011-19.5.2011 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	Information on the Environmental impact statement with the opportunity to inspect and study the statement and to give an opinion
		<ul style="list-style-type: none"> • Concerned authorities, affected city districts and villages • Public 	Environmental impact statement	20.4.2011, Municipality of the capital of the Slovak Republic Bratislava	<ul style="list-style-type: none"> • Official correspondence • Noticeboard and website of the affected city districts and villages 	Invitation/ notice of public hearing on the Environmental impact statement
		All stakeholders and public		10.5.2011, Primaciálny	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				palác, Bratislava		
				11.5.2011, Svätý Jur	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
				12.5.2011, Lozorno	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
				15.6.2011, Marianka	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
		Concerned authorities and organizations, public	Opinions, comments and expertises to the Environmental impact statement		Official correspondence	The result is a proposal to divide the assessed D4 Highway Ivanka north - Záhorská Bystrica into two sections, namely Ivanka north - Rača and Rača - Záhorská Bystrica. The first section will follow the construction of D4 Highway Jarovce - Ivanka north. In the second section it is necessary to

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						carry out more surveys and studies about the impact on environment.
		All stakeholders and public	Final record		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk 	<ul style="list-style-type: none"> • Overall assessment of the impacts of the proposed activity, • Notice of the opportunity to inspect the record, make its extracts, depreciation or obtain copies at own expense
		<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Notice of change of the proposed activity and nontechnical summary	<ul style="list-style-type: none"> • 25.6.2004-6.7.2014 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices 	<p>An opportunity to inspect the notice and to give an opinion</p> <p>Comment from public- disagreement with termination of the route of highway in Rača. Follow-up section of D4 Highway Rača – Záhorská Bystrica is expected to be built in the next stage together with the Karpaty Tunnel.</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	of the affected city districts and villages • Official correspondence	Other comments from concerned authorities. MoE issued the Statement of Change of the proposed activity- The change of the proposed activity is not expected to bring significant adverse effects on the environment.
	R7 P-K (section 3)	• Public • Concerned authorities, affected city districts and villages, MoT	Preliminary environmental study	• 3.4.2012-24.4.2012 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period	• Noticeboard and website of the affected city districts and villages • the text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence	Opportunity to inspect the study and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		Public, affected city districts, villages and self-governing region, concerned authorities	Scope of the proposed activity assessment	<ul style="list-style-type: none"> • 31.5.2012-10.6.2012 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	Opportunity to inspect the scope of the proposed activity assessment and to make comments
		All stakeholders and public	Environmental impact statement	<ul style="list-style-type: none"> • 28.6.2013-27.7.2013 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices 	Information on the Environmental impact statement with the opportunity to inspect and study the statement and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	of the affected city districts and villages • Official correspondence	
		<ul style="list-style-type: none"> • Concerned authorities, affected city districts and villages • Public 	Environmental impact statement	10.7.2013, Municipality of the capital of the Slovak Republic Bratislava	<ul style="list-style-type: none"> • Official correspondence • Noticeboard and website of the affected city districts and villages 	Invitation/ notice of public hearing on the Environmental impact statement
		All stakeholders and public		23.7.2013, Primaciálny palác, Bratislava	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		Concerned authorities and organizations, public	Opinions, comments and expert opinion to the Environmental impact statement		Official correspondence	Except for one person there were no opinions that would not agree with the proposed activity. These opinions contain appropriate requirements to prevent or minimize the adverse impacts of activities on health and the environment that must be fulfilled in the implementation.
		All stakeholders and public	Final record		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk 	<ul style="list-style-type: none"> • Overall assessment of the impacts of the proposed activity, • Notice of the opportunity to inspect the record, make its extracts, depreciation or obtain copies at own expense

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
	R7 K-DL (section 4)	<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Preliminary environmental study	<ul style="list-style-type: none"> • 25.7.2007-14.8.2007 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence 	Opportunity to inspect the study and to give an opinion
		Public, affected city districts, villages and self-governing region, concerned authorities	Scope of the proposed activity assessment	<ul style="list-style-type: none"> • Up to 29.9.2007 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices 	Opportunity to inspect the scope of the proposed activity assessment and to make comments

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	of the affected city districts and villages • Official correspondence	
		All stakeholders and public	Environmental impact statement	• 24.11.2008-23.12.2008 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in the similar period	• Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city districts and villages • Official correspondence	Information on the Environmental impact statement with the opportunity to inspect and study the statement and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		<ul style="list-style-type: none"> • Concerned authorities, affected city districts and villages • Public 	Environmental impact statement	25.11.2008, Municipality of the capital of the Slovak Republic Bratislava	<ul style="list-style-type: none"> • Official correspondence • Noticeboard and website of the affected city districts and villages 	Invitation/ notice of public hearing on the Environmental impact statement
		All stakeholders and public		8.12.2008, Primaciálny palác, Bratislava	General public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
				20.11.2008-9.12.2008, Miloslavov	Noticeboard of the municipal office and announcement on local radio	Invitation to a public hearing and opportunity to inspect the statement
				9.12.2008, Miloslavov	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
				20.11.2008-10.12.2008, Rovinka	Noticeboard of the municipal office and	Invitation to a public hearing and opportunity to inspect the statement

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
					announcement on local radio	
				10.12.2008, Rovinka	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
				20.11.2008-11.12.2008, Dunajská Lužná	Noticeboard of the municipal office and announcement on local radio	Invitation to a public hearing and opportunity to inspect the statement
				11.12.2008, Dunajská Lužná	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
		Concerned authorities and organizations, public	Opinions, comments and expert opinion to the Environmental impact statement		Official correspondence	The vast majority of comments made were justified, viable and contribute to solve the measures to minimize the impact of construction and operation of roads on the environment. The stakeholders presented a favourable opinion provided the implementation of their proposals and measures.

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						The Capital of the Slovak Republic Bratislava and the city district Podunajské Biskupice requested to select the expressway in variant A, red.
		All stakeholders and public	Final record	20.7.2009-18.8.2009, Municipality of the capital of the Slovak Republic Bratislava	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk 	<ul style="list-style-type: none"> • Overall assessment of the impacts of the proposed activity, • Notice of the opportunity to inspect the record, make its extracts, depreciation or obtain copies at own expense
		<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Notice of change of the proposed activity and nontechnical summary	<ul style="list-style-type: none"> • 30.7.2013-9.8.2013 Municipality of the capital of the Slovak Republic Bratislava, • other affected city districts and villages in 	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the Municipality of the capital of the Slovak Republic Bratislava and at the municipal offices of the affected city 	Opportunity to inspect the notice and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				the similar period	districts and villages • Official correspondence	
	R7 DL-H (section 5)	<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Preliminary environmental study		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the municipal offices of the affected city districts and villages • Official correspondence 	Opportunity to inspect the study and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		Public, affected city districts, villages and self-governing region, concerned authorities	Scope of the proposed activity assessment		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the municipal offices of the affected city districts and villages • Official correspondence 	Opportunity to inspect the scope of the proposed activity assessment and to make comments
		All stakeholders and public	Environmental impact statement	since 28.1.2010 - 2.2.2010 in individual villages on 30 days	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the municipal offices of the affected city districts and villages • Official correspondence 	Information on the Environmental impact statement with the opportunity to inspect and study the statement and to give an opinion

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		All stakeholders and public	Environmental impact statement	24.2.2010, Šamorín	Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion
	24.2.2010, Trnávka			Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion	
	25.2.2010, Blatná na Ostrove			Public hearing on the Environmental impact statement	Presentation of the Environmental impact statement and discussion	
		Concerned authorities and organizations, public	Opinions, comments and expertise to the Environmental impact statement		Official correspondence	<p>Most of the concerned parties did not have any comments and they have chosen a particular variant of the R7 Expressway route.</p> <p>In the next stage of Project preparation consider:</p> <ul style="list-style-type: none"> - based on the monitoring of migratory routes complete and, implement measures to prevention, elimination, minimization and

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						compensation of the environmental impact; - specify tree species composition of the vegetation along the road route; - bridges must serve as migration corridors; - sections in wetlands affix barriers and permeable for amphibians; - map all plants intended for cutting and habitats affected by the construction and on its basis supplement the compensatory measures.
		All stakeholders and public	Final record		<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk 	<ul style="list-style-type: none"> • Overall assessment of the impacts of the proposed activity, • Notice of the opportunity to inspect the record, make its extracts, depreciation or obtain copies at own expense

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
		<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Notice of change of the proposed activity and nontechnical summary	Up to July 2013	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the municipal offices of the affected city districts and villages • Official correspondence 	<p>No comments from public and concerned authorities</p> <p>MoE issued the Statement to change of the proposed activity- The change of the proposed activity is not expected to have a significant adverse effect on the environment</p>
		<ul style="list-style-type: none"> • Public • Concerned authorities, affected city districts and villages, MoT 	Notice of change of the proposed activity (2014) and nontechnical summary	29.10.2014-11.10.2014 in each village	<ul style="list-style-type: none"> • Noticeboard and website of the affected city districts and villages • The text is disclosed on the website www.enviroportal.sk • Paper form is disclosed at the municipal offices of the affected city districts and villages • Official correspondence 	<p>An opportunity to inspect the notice and to give an opinion</p> <p>No comments from public and concerned authorities</p> <p>MoE issued the Statement to change of the proposed activity- The change of the proposed activity is not expected to have significant adverse effects on the environment</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
Zoning planning - Zoning Plan of the Slovak Capital Bratislava- Amendments and Additions 05	Sections 1, 2, 3	All stakeholders	Notice of public hearing with all material	25.8.2014-24.9.2014	<ul style="list-style-type: none"> • Noticeboard and website of the capital city • Paper form was disclosed at the Municipality of the capital of the Slovak Republic Bratislava • Official correspondence (the competent government bodies, local authorities and other relevant bodies were informed) 	Opportunity to inspect the material and to make comments
			Public hearing on material	11.9.2014, Primaciálny palác, Bratislava		Presentation of the Zoning Plan of the Slovak Capital Bratislava and its

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
			Statements of the government bodies, local authorities of the city districts, local authorities of the region, neighbouring villages, affected villages, citizens, civil society organizations and business entities	August - October 2014	Official correspondence	<p>Amendments and Additions 05 Submitted statements and comments were noted.</p> <p>Opinions submitted were in the form of recommendations for further steps on project documentation, or were not subject to the above issue.</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
			Proposal of generally binding regulation of the Slovak Capital Bratislava, declaring binding part of the Zoning Plan of the Slovak Capital Bratislava- Amendments and Additions 05	7.10.2014-17.10.2014	Noticeboard and website of the capital city	Possibility of making comments No comments
			Generally binding regulation of the Slovak Capital Bratislava, declaring the Zoning Plan of the Slovak	24.10.2014-30.11.2014	Noticeboard and website of the capital city	

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
			Capital Bratislava-Amendments and Additions 05			
Zoning permit process	All sections	All stakeholders	Notice of starting the zoning permit process	Section 1 19.9.2014 Section 2 19.9.2014 Section 3 19.9.2014 Section 4 28.1.2014 Section 5 9.5.2013 Section 6 2.10.2014 Section 7 3.10.2014	<ul style="list-style-type: none"> • Official correspondence (concerned authorities and organisations, owners of the buildings to be demolished) • Public notice (parties to the proceedings) • Published lawfully (noticeboard and website of the building authority and the affected city districts and villages) 	<ul style="list-style-type: none"> • Possibility of submitting opinions, statements, objections and comments • Opportunity to inspect the filed material

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
			Submit opinions, statements, objections, comments	within a specified period after the starting the zoning permit process	Official correspondence	Concerned authorities and legal persons positively commented on project documentation giving their opinions and statements with comments or without comments. Parties to the proceedings submitted objections and comments. The decision on the objections and comments is involved in the zoning permit.
			Zoning permit	Section 1 29.10.2014 Section 2 23.10.2014 Section 3 23.10.2014 Section 4 27.3.2014 Section 5 2.9.2013 Section 6 13.11.2014 Section 7 13.11.2014	<ul style="list-style-type: none"> • Public notice (parties to the proceedings) • Official correspondence (concerned authorities and organisations) • Published on the noticeboard and website of the building authority and the affected city districts and villages 	possibility of appeal Section 1 – two appeals Section 3 – one appeal Section 4 – one appeal

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
			Decision of the MoT on the appeal against the zoning permit	Section 1 17.12.2014 Section 3 17.12.2014 Section 4 9.6.2014	<ul style="list-style-type: none"> • Public notice (parties to the proceedings) • Official correspondence (concerned authorities and organisations and utility network administrator) • Published on the noticeboard and website of the building authority of appeal and the affected city districts and villages) 	
Land acquisition	Section 1 Section 2 Section 3	Landowners affected by the construction	The contract of sale, lease, easement	10.3.2015- Jarovce 11.3.2015- Most pri Bratislave 12.3.2015- Ivanka pri Dunaji 16.3.2015- Svätý Jur	Information meetings with landowners affected by the D4 Highway and R7 Expressway construction	<p>The landowners were informed about the range of land and procedures regarding land acquisition</p> <p>Key issues raised:</p> <ul style="list-style-type: none"> • Compensation amounts and purchase price;

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				18.3.2015- Vrakuňa 23.3.2015- Podunajské Biskupice 25.3.2015- Vajnory		<ul style="list-style-type: none"> • Timing of when compensation is paid; • In case of temporary land acquisition, when the land is restored to the original condition; • Use and access to the remaining parcels of land, adjacent but not acquired for the Project;
				May, June 2015	Official correspondence- sending draft contracts for the acquisition of rights to land affected by the construction	<ul style="list-style-type: none"> • Evaluation of non-land assets (e.g. valuable trees and crops); • Schedule of construction works and Project operation; and
				Subsequently at the request of stakeholders	Personal negotiations with NDS	<ul style="list-style-type: none"> • A need for relocation of the local road (Road II/572). The municipalities, supported by the local residents, requested that the local road is relocated to connect with the Section 1 of the project.
	Section 3	Owners of structures to be demolished	demolition of structures	9.6.2015- Ružinov	Information meetings with owners of the	Information on the road route is provided.

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
					structures to be demolished	<p>Information on the procedure of purchase of assets:</p> <ul style="list-style-type: none"> - NDS contacts each owner individually through the valuation expert, who values all the structures and non-land assets to be demolished and removed; - The expert shall notify the owner with a calculated purchase price; - The expert will contact the owners within three months, primary residential houses and permanently inhabited cottages, businesses, subsequently cottages, garden houses and other structures; <p>Information on planned beginning of the construction;</p> <p>Question as to whether any PAPs requires assistance.</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						A contact telephone number for enquiries is provided.
	Section 1	Landowners affected by the compensatory measures	Acquisition of rights to the land affected by compensatory measures by agreement	15.6.2016- Čunovo 18.6.2015- Podunajské Biskupice	Information meetings with owners of the land on which the compensatory measures are to be implemented	<p>The landowners were informed about the range of land and procedures regarding land acquisition.</p> <p>Information on purchase price determined by valuation expert, information on the laws under which the price was calculated.</p> <p>Timing of when the land is purchased.</p> <p>Introduction of compensatory measures.</p> <p>Representatives of conservationist organisations (Birdlife, BROZ) explained the seriousness and importance of the compensatory measures.</p> <p>Notification that landowners that they can develop their own expertise to evaluate their land and object to the</p>

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
						<p>price of land determined by an expert appointed by the NDS.</p> <p>Landowners in Čunovo expressed their disagreement.</p> <p>Landowners in Podunajské Biskupice expressed satisfaction.</p>
Informing the general public about the Project	All sections	All stakeholders	Informing the public and the media about the Project	since November 2014	Project website www.obchvatbratislavy.sk , www.d4r7.sk (identical content). The site is in Slovak and English version.	All relevant facts and documents related to the Project process above. Information on what needs to be disclosed according to the legislation.
				10.2.2015, Bratislava	An expert workshop regarding the construction of the D4 Bratislava Bypass and R7 Expressway by means of a public-private partnership (PPP). It was led in the Slovak language with translation	<p>Presentation of the Project and discussion.</p> <p>Discussed:</p> <ul style="list-style-type: none"> - Needs of Slovakia in infrastructure construction; - Traffic situation in the capital region and a prognosis of traffic by 2020;

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
					into English (more than 200 participants).	<ul style="list-style-type: none"> - Possibilities of D4/R7 construction; - Socio-economic benefits; - Benefits and risks of infrastructure PPP projects; - Presentation of the D4/R7 Project technical aspects. - Presentation of the Feasibility Study. - Best practice in PPP tenders. - SIH – Slovak Investment Holding. <p>No significant issues raised.</p>
				22.1.2015, Šamorín-Čilistov	Meeting of the Minister of MoT Ján Počiatek with the Mayors of the affected municipalities	Summary of tasks before starting the construction

	Project section	Groups consulted	Information disclosed	Dates and Venues	Methods of disclosure or communication	Key issues raised
				28.1.2015, TA 3	TV debate with the State Secretary of MoT Viktor Stromček	Debate on the financing of motorways in Slovakia, including and in particular the D4R7 Project
				22.6.2015, MoT Bratislava	Press conference of MoT	Notice of four successful candidates in the tender.
				On-going	Media statements after different events (e.g. government, workshop, publishing the feasibility study, starting the tender)	Informing the public on actual events related to Project.