

Updated: 8 May 2008

European Bank for Reconstruction and Development  
Independent Recourse Mechanism

Request number: 2007/01

Project name: Vlore Thermal Power Generation Project

Project number: 33833

Country: Albania

Step	Date	Remarks
1. The original version of the complaint delivered to the EBRD's Resident Office in Tirana	11 April 2007	Electronic version of the complaint (minus supporting documents) emailed to the IRM
2. Additional information requested by the mechanism from the Authorised Representative off the Affected Group	16 April 2007	
3. Additional information received from Authorised Representative	17 April 2007	
4. Original version of the complaint received by the Chief Compliance Officer (CCO) from the EBRD's Resident Office in Tirana	19 April 2007	The complaint is "deemed received" by the IRM as at 19 April 2007 (IRM, RP6)
5. Notification of registration under IRM, RP17 sent to Affected Group via the Authorised Representative	19 April 2007	
6. Notification of registration sent to KESH, including a request for comments on the complaint. Other Relevant Parties informed of registration	19 April 2007	
7. Eligibility Assessor appointed	19 April 2007	Ayse Kudat
8. Letter from KESH commenting on the complaint	30 April 2007	
9. Preparation of the Eligibility Assessment Report and its submission to the Board of Directors have been delayed, pursuant to IRM, RP 14	8 June 2007	IRM, RP 14
10. Letter from the Affected group	3 September 2007	Follow up on the state of the complaint and updates regarding the situation.
11. Letter from the CCO to the Affected Group	5 September 2007	Notification of time extension.

12. Notification of time extension communicated to all the relevant parties, pursuant to IRM, RP14	7 September 2007	
13. Eligibility Assessment Report submitted by the Eligibility Assessors for transmittal to the Board (RP30)	27 September 2007	
14. Board decides to approve the recommendation of the Eligibility Assessors (RP31) that the Complaint is eligible and warranting a Compliance Review (RP27(b)(iii))	12 October 2007	
15. Eligibility Assessment Report sent to Authorised Representative of the Affected Group and the Relevant Parties, together with the notification of the Board's decision under RP31 (a) (RP32)	16 October 2007	
16. Notification of extension of time frame to complete Compliance Review communicated to all Relevant Parties (RP14)	26 November 2007	
17. Board approves the findings and recommendations of the Compliance Review Report (RP 36(b) and 39)	8 May 2008	
18. Decision of the Board (together with a copy of the report) communicated to the Affected Group and the Relevant Parties and posted on the IRM website (RP 40)	9 May 2008	