

Updated: 18 May 2011

European Bank for Reconstruction and Development
Project Complaint Mechanism

Request number: 2010/01
Project name: D1 motorway Phase I
Project number: 39007
Country: Slovak Republic

Step	Date	Remarks
1. The complaint is received by the PCM Officer	07 June 2010	Electronic version of the complaint emailed to the PCM.
2. Complaint is registered according to PCM, RP10	11 June 2010	
3. Notification of registration sent to the Complainant, Slovakia CEE Bankwatch Network and the Relevant Parties, pursuant PCM, RP12	11 June 2010	Notification sent by email and post to the Complainant and the Relevant Parties.
4. The Complaint is noted on the PCM web-based Register and a copy of the Complaint is posted on the PCM website, pursuant PCM, RP 13	11 June 2010	
5. Eligibility Assessor appointed	18 June 2010	Dr Walter Leal
6. Eligibility Assessment report is sent to the Relevant Parties for information pursuant PCM RP 29	09 August 2010	
7. Eligibility Assessment Report is sent to the President and the Board pursuant PCM RP 29	18 August 2010	
8. Eligibility Assessment Report is publicly released and posted on the PCM website pursuant PCM RP 29 (a)	18 August 2010	
9. Compliance Review Expert appointed	18 August 2010	Dr Owen McIntyre
10. Extension of the deadline for the Compliance Review pursuant to PCM RP 60	15 November 2010	The additional 45 business days are given for the completion of the Compliance Review and the new deadline is 17 January 2011
11. Further extension of the deadline for the Compliance Review Report pursuant PCM RP 60 to allow time for the translation of some key documents	17 January 2011	

12. Compliance Review Report submitted to the PCM Officer	28 March 2011	The Report concluded that there were no cases of non-compliance in respect of any of the three grounds set out in the Complaint
13. Compliance Review Report submitted to the Relevant Parties and to the Board of Directors for information pursuant to PCM RP 39	12 May 2011	
14. Compliance Review Report is posted on the PCM website pursuant PCM RP 39	18 May 2011	