

**CRP Request No. 2013/1 – Request for Compliance Review on
Loan 2419-IND: Mundra Ultra Mega Power Project**

**THIRD REVISION TO THE TERMS OF REFERENCE FOR COMPLIANCE REVIEW
(19 FEBRUARY 2015)**

TIMEFRAME

| Step | Event | Timeframe |
|-------------|---|--|
| 4 | Conducting compliance review | February-September 2014 |
| 5 | Compliance Review Panel's draft report. CRP will issue its draft report with findings to the Management, the borrower, and the complainants for comments, with copy to BCRC. (Comments/responses to CRP draft report are expected by 2 February 2015.) | 24 November (comment period is 45 working days) |
| 6 | CRP Final Report. After considering the Management's, borrower's and complainants' comments, CRP finalizes its report and submits a Final Report to the Board, including the responses from the complainants, the borrower, and Management; and a matrix prepared by the CRP summarizing how it has responded to such responses. | 9 March 2015 (within 25 working days from receipt of responses from Management, borrower and complainants, that is additional 11 working days, to adequately analyze and deal with the extensive comments received from the complainants, borrowers and the Management [the parties]) |
| 7 | Board consideration of Compliance Review Panel's Report. | within 21 calendar days from receipt of CRP Final Report by the Board |