

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

REVISION TO THE TERMS OF REFERENCE FOR COMPLIANCE REVIEW

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 22 January 2015.)	17 November 2014 (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.	10 February 2015 (within 14 working days from receipt of responses from Management, borrower and complainants)
7	Board consideration of Compliance Review Panel’s Report.	within 21 calendar days from receipt of CRP Final Report by the Board