

**Asian Development Bank
Compliance Review Panel**

Registry of Requests and Monitoring

Request No: 2004/1

Project Name: Southern Transport Development Project

Project Number: Loan No. 1711-SRI(SF)

Country: Sri Lanka

Steps and Milestones	Date	Remarks and Attachments
1. Filing of request		
Request received by CRP Secretariat with requisite basic information	2 Dec 2004	Request for compliance review with 3 attachments <ul style="list-style-type: none"> • Harm to requesters • New evidence • Breaches of ADB Guidelines & Safeguard Policies
2. Registration and acknowledgement of request		
2.1. Acknowledgement sent to Requester	6 Dec 2004	
2.2. Request registered in Registry	6 Dec 2004	
2.3. Notice of registration sent to Requester	6 Dec 2004	Notice of Registration
2.4. Press advisory on registration of request	6 Dec 2004	Press Advisory
3. Determination of the eligibility of the request		
3.1. Eligibility of request reviewed by CRP		Reviewed
3.2. CRP report on its review of eligibility submitted to Board	17 Dec 2004	CRP determines request is eligible and recommends to the Board to authorize compliance review.
3.3. CRP informs Requester of its decision	17 Dec 2004	
4. Board authorization of compliance review		
4.1. Receipt of Board authorization of compliance review	10 Jan 2005	
4.2. Requester informed of Board decision	10 Jan 2005	
4.3. CRP report on eligibility and Board decision posted on website	11 Jan 2005	<ul style="list-style-type: none"> • Eligibility Report • Board Decision on Authorization of Compliance Review
5. Conducting the compliance review		
5.1. CRP prepares Draft TOR including scope of review, methodology, and time frame		Completed
5.2. CRP provides Draft TOR to BCRC for clearance	11 Jan 2005	BCRC clearance on 21 Jan 2005
5.3. TOR provided to the Board and the Requester; and posted on website	21 Jan 2005	TOR for Compliance Review
5.4. Investigation		Draft Report completed
6. CRP Draft Report	6 May 2005	Issued and sent to Management and Requesters
7. Management Response and Requester Response to CRP Draft Report	9 Jun 2005	Management Response received
	8 Jun 2005	Requester Response received
8. CRP Final Report	22 Jun 2005	Issued to the Board for final decision
	23 Jun 2005	Requester informed of issuance
9. Board Decision	12 Jul 2005	<ul style="list-style-type: none"> • Board decision • CRP Final Report (Management Response and Requester Response to CRP Draft Report are attached) • Board decision & CRP Final Report sent to Requesters on 13 Jul 2005
10. Post-Decision monitoring		Commencement of monitoring