

SAMUT PRAKARN INSPECTION REQUEST: CHRONOLOGY OF EVENTS

Date	Event
27 November 2000	President received Complaint on 29 November 2000
5 December	President acknowledged receipt of Complaint
11 January 2001	Management's response to the Complaint sent to Requesters
11 April	Board Inspection Committee (BIC) received Request for Inspection dated 5 April 2001
11 April	Assistant Secretary acknowledged receipt of Request
17 April	BIC Chairman acknowledged receipt of Request
2 May	Request for Inspection referred to Management for response
24 May	Management's response received by BIC
31 May	BIC forwarded Management's response to Requesters with a request for further information, if any
6 June	BIC received response from Requesters
20 June	BIC submitted recommendation to the Board (Sec.M35-01)
10 July	Board authorized inspection of the Project
10 July	Inspection Panel was selected
12 July	BIC requested confirmation from Government of no objection to Panel's visit to Project site
27 August	Panel commenced inspection
4 September	Panel's TOR finalized and draft work plan prepared by Panel
3 October	Formal resignation of a Panel member
8 October	Formal appointment of a Panel member to replace resigned member
18 October	Panel invited Requesters to come to Manila for interviews
24 October	Requesters declined invitation to come to Manila
2 November	Panel started interviewing ADB staff
8 November	Panel informed BIC of its decision to suspend the inspection
12 November	BIC requested the Panel to submit an interim report by end November 2001
27 November	Panel submitted interim report to BIC
7 December	BIC requested the Panel to prepare its Final Report by end December 2001
14 December	Panel submitted Final Report to BIC
17 December	BIC forwarded final report to Management for response
20 December	Management requested to extend deadline for response from 15 January 2002 to 14 February 2002, approved by BIC Chairman on 26 December 2001
14 February 2002	Management submitted to BIC its response to Panel's report
25 February	BIC held consultation meetings on remedial steps with Exec. Director Othman and Management
28 February	BIC to make a recommendation to the Board
21 March	Board to consider BIC's recommendation together with Panel's Report and Management's response