

**Asian Development Bank Accountability Mechanism  
CRO's Complaints Registry Archive  
(June 2012 to December 2014)**

**Abbreviations:**

AM	Accountability Mechanism
COS1	Central Operations Services Division 1
COS2	Central Operations Services Division 2
CRO	Complaint Receiving Officer
CWRD	Central and West Asia Department
OAI	Office of Anticorruption and Integrity
OCRCP	Office of the Compliance Review Panel
OD	Operations Department
OSFMD	Operations Services and Financial Management Department
OSP1	Procurement Division 1
OSP2	Procurement Division 2
OSPF	Office of the Special Project Facilitator
SARD	South Asia Department

	Complaint No.	Project	Action/Status		Date	Remarks/ Attachment
<b>Complaint Receiving Officer (CRO)</b>	03-12-2014	Loan 2797 - IND: Uttarakhand Urban Sector Development Investment Program – Roorkee Sewerage Subproject Tranche II	<input checked="" type="checkbox"/>	Received	22 December 2014	
			<input checked="" type="checkbox"/>	Acknowledged	22 December 2014	
			<input checked="" type="checkbox"/>	Registered	22 December 2014	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	22 December 2014	Endorsed to OSP1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	02-12-2014	Loan 2835 – PRC: Hebei Energy Efficiency Improvement and Emission Reduction Project	<input checked="" type="checkbox"/>	Received	17 December 2014	
			<input checked="" type="checkbox"/>	Acknowledged	22 December 2014	Complaint required translation
			<input checked="" type="checkbox"/>	Registered	22 December 2014	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		

			x	Endorsed	22 December 2014	Endorsed to OAI; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-12-2014	Loan 3118 – IND: SASEC Road Connectivity Investment Program - Tranche 1	x	Received	15 December 2014	
			x	Acknowledged	16 December 2014	
			x	Registered	16 December 2014	
			x	Returned	22 December 2014 20 February 2015	Complainants are given 60 days to address issues first with OD Process ended
			x	Verified	16 December 2014	Process started
			<input type="checkbox"/>	Endorsed		
<b>Complaint Receiving Officer (CRO)</b>	03-11-2014	Loan 2990/2991-NEP(SF): Tanahu Hydropower Project	x	Received	12 November 2014	
			x	Acknowledged	13 November 2014	
			x	Registered	13 November 2014	
			<input type="checkbox"/>	Returned		

			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	13 November 2014	Endorsed to OAI; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	02-11-2014	Loan 2796 and Grant 0267 - NEP: Decentralized Rural Infrastructure and Livelihood Project	<input checked="" type="checkbox"/>	Received	10 November 2014	
			<input checked="" type="checkbox"/>	Acknowledged	10 November 2014	
			<input checked="" type="checkbox"/>	Registered	10 November 2014	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	10 November 2014	Process started
			<input checked="" type="checkbox"/>	Endorsed	2 December	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-11-2014	Loan 3064 and 2825 - UZB: Water Supply and Sanitation Services Investment Program	<input checked="" type="checkbox"/>	Received	7 November 2014	
			<input checked="" type="checkbox"/>	Acknowledged	7 November 2014	
			<input checked="" type="checkbox"/>	Registered	7 November 2014	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		

			x	Endorsed	7 November 2014	Endorsed to OSP1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-09-2014	TA 8481 and TA 7387 - SAM: Promoting Economic Use of Customary Land; Grant No. 0392 - SAM: Samoa Agribusiness Support Project.	x	Received	3 September 2014	
			x	Acknowledged	3 September 2014	
			x	Registered	3 September 2014	
			<input type="checkbox"/>	Returned		
			x	Verified	3 September 2014	Process started
			x	Endorsed	9 September 2014	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-06-2014	Loan 2601 – PRC: Lanzhou Sustainable Urban Transport Project	x	Received	25 June 2014	
			x	Acknowledged	26 June 2014	
			x	Registered	26 June 2014	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	26 June 2014	Endorsed to OSP2; not within the mandate of

						AM
<b>Complaint Receiving Officer (CRO)</b>	01-03-2014	Loan 2257 – AFG(SF): North-South Corridor Project Grant Nos. 0054 and 135	x	Received	11 March 2014	
			x	Acknowledged	12 March 2014	
			x	Registered	12 March 2014	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	12 March 2014	Endorsed to OSP1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-01-2014	Loan 2650 – NEP(SF): Secondary Towns Integrated Urban Environmental Improvement Project	x	Received	20 January 2014	
			x	Acknowledged	21 January 2014	
			x	Registered	21 January 2014	
			<input type="checkbox"/>	Returned		
			x	Verified	21 January 2014	Process started
			x	Endorsed	18 February 2014	Endorsed to OSPF for eligibility assessment

<b>Complaint Receiving Officer (CRO)</b>	04-11-2013	Loan 2650 – NEP(SF): Secondary Towns Integrated Urban Environmental Improvement Project	<input checked="" type="checkbox"/>	Received	27 November 2013	
			<input checked="" type="checkbox"/>	Acknowledged	28 November 2013	
			<input checked="" type="checkbox"/>	Registered	28 November 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed		Endorsed to OSP1 and OAI; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	03-11-2013	Loan 2742/2743 - PAK: Flood Emergency Reconstruction Project	<input checked="" type="checkbox"/>	Received	21 November 2013	
			<input checked="" type="checkbox"/>	Acknowledged	21 November 2013	
			<input checked="" type="checkbox"/>	Registered	22 November 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified		In process
			<input checked="" type="checkbox"/>	Endorsed	9 December 2013	Endorsed to OSPF for eligibility assessment

<b>Complaint Receiving Officer (CRO)</b>	02-11-2013	Loan 3013 – VIE: Central Mekong Delta Region Connectivity Project	<input checked="" type="checkbox"/>	Received	15 November 2013	
			<input checked="" type="checkbox"/>	Acknowledged	15 November 2013	
			<input checked="" type="checkbox"/>	Registered	15 November 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	15 November 2013	Endorsed to OSP2; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-11-2013	Loan 2756 – BAN (SF): Khulna Water Supply Project	<input checked="" type="checkbox"/>	Received	7 November 2013	
			<input checked="" type="checkbox"/>	Acknowledged	7 November 2013	
			<input checked="" type="checkbox"/>	Registered	8 November 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	7 November 2013	Endorsed to OSP1; not within the mandate of AM



<b>Complaint Receiving Officer (CRO)</b>	01-10-2013	TA 8033 – REG: Supporting Public Management through e-Government Capacity Development	<input checked="" type="checkbox"/>	Received	15 October 2013	
			<input checked="" type="checkbox"/>	Acknowledged	15 October 2013	
			<input checked="" type="checkbox"/>	Registered	15 October 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	15 October 2013	Endorsed to OSFMD; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-09-2013	41946-014: IND: Mundra Ultra Mega Power Project	<input checked="" type="checkbox"/>	Received	19 September 2013	
			<input checked="" type="checkbox"/>	Acknowledged	20 September 2013	
			<input checked="" type="checkbox"/>	Registered	20 September 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	17 October 2013	
			<input checked="" type="checkbox"/>	Endorsed	17 October 2013	Endorsed to OCRP for eligibility assessment
<b>Complaint</b>	01-08-2013	PAK: 4 MW Hydro Power Project	<input checked="" type="checkbox"/>	Received	26 August 2013	

<b>Receiving Officer (CRO)</b>		Thack Chilas	<input checked="" type="checkbox"/>	Acknowledged	27 August 2013	
			<input checked="" type="checkbox"/>	Registered	27 August 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	27 August 2013	Endorsed to OSP1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-08-2013	PRC: Dynagreen Waste to Energy Project	<input checked="" type="checkbox"/>	Received	23 August 2013	
			<input checked="" type="checkbox"/>	Acknowledged	23 August 2013	
			<input checked="" type="checkbox"/>	Registered	23 August 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input type="checkbox"/>	Endorsed		AM process ended
<b>Complaint Receiving Officer (CRO)</b>	03-07-2013	Loan 2602 – CAM (SF): GMS Rehabilitation of the Railway in Cambodia Project	<input checked="" type="checkbox"/>	Received	25 July 2013	
			<input checked="" type="checkbox"/>	Acknowledged	26 July 2013	
			<input checked="" type="checkbox"/>	Registered	26 July 2013	

			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			X	Endorsed	26 July 2013	Endorsed to OSP2; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	02-07-2013	ARM: Zvartnots Airport Expansion Project	X	Received	18 July 2013	
			X	Acknowledged	19 July 2013	
			X	Registered	18 July 2013	
			<input type="checkbox"/>	Returned		
			X	Verified	31 July 2013	
			X	Endorsed	1 August 2013	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-07-2013	Loan 2288-CAM: Rehabilitation of the Railway in Cambodia Project	X	Received	16 July 2013	
			X	Acknowledged	19 July 2013	
			X	Registered	18 July 2013	
			<input type="checkbox"/>	Returned		

			<input checked="" type="checkbox"/>	Verified		AM process ended
			<input type="checkbox"/>	Endorsed		
<b>Complaint Receiving Officer (CRO)</b>	02-06-2013	Loan 2755 – KGZ (SF): CAREC Corridor 1 (Bishkek-Torugart Road) Project 3	<input checked="" type="checkbox"/>	Received	25 June 2013	
			<input checked="" type="checkbox"/>	Acknowledged	25 June 2013	
			<input checked="" type="checkbox"/>	Registered	25 June 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	10 July 2013	
			<input checked="" type="checkbox"/>	Endorsed	11 July 2013	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-06-2013	ARM: Zvartnots Airport Expansion Project	<input checked="" type="checkbox"/>	Received	6 June 2013	
			<input checked="" type="checkbox"/>	Acknowledged	10 June 2013	
			<input checked="" type="checkbox"/>	Registered	10 June 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	3 July 2013	
			<input checked="" type="checkbox"/>	Endorsed	4 July 2013	Endorsed to OSPF for eligibility assessment

<b>Complaint Receiving Officer (CRO)</b>	02-04-2013	Loan No. 2851/ Grant No. 0284 - NEP: Integrated Urban Development Project	<input checked="" type="checkbox"/>	Received	10 April 2013	
			<input checked="" type="checkbox"/>	Acknowledged	11 April 2013	
			<input checked="" type="checkbox"/>	Registered	11 April 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	11 April 2013	Endorsed to COS1 and OAI; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-04-2013	Loan No. 2622- BAN: Natural Gas Access Improvement Project	<input checked="" type="checkbox"/>	Received	1 April 2013	
			<input checked="" type="checkbox"/>	Acknowledged	2 April 2013	
			<input checked="" type="checkbox"/>	Registered	2 April 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	1 April 2013	Endorsed to COS1; not within the mandate of AM

<b>Complaint Receiving Officer (CRO)</b>	03-03-2013	Grant No. 0233 – NEP (SF): Raising Incomes of Small and Medium Farmers Project	<input checked="" type="checkbox"/>	Received	11 March 2013	
			<input checked="" type="checkbox"/>	Acknowledged	11 March 2013	
			<input checked="" type="checkbox"/>	Registered	11 March 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	11 March 2013	Endorsed to COS1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	02-03-2013	Loan No. 2226 – IND: Kerala Sustainable Urban Development Project	<input checked="" type="checkbox"/>	Received	5 March 2013	
			<input checked="" type="checkbox"/>	Acknowledged	6 March 2013	
			<input checked="" type="checkbox"/>	Registered	6 March 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	6 March 2013	Endorsed to COS1; not within the mandate of AM

<b>Complaint Receiving Officer (CRO)</b>	01-03-2013	Loan No. 1833 – UZB: Ak Altin Agricultural Development Project	<input checked="" type="checkbox"/>	Received	4 March 2013	
			<input checked="" type="checkbox"/>	Acknowledged	5 March 2013	
			<input checked="" type="checkbox"/>	Registered	5 March 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	5 March 2013	Endorsed to COS1; not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	03-02-2013	TA No. 7055 – IND: Capacity Development of National Capital Region Planning Board (NCRPB)	<input checked="" type="checkbox"/>	Received	22 February 2013	
			<input checked="" type="checkbox"/>	Acknowledged	25 February 2013	
			<input checked="" type="checkbox"/>	Registered	25 February 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	25 February 2013	Endorsed to SARD
<b>Complaint</b>	02-02-2013	Loan 2288 CAM: Rehabilitation of	<input checked="" type="checkbox"/>	Received	18 February 2013	

<b>Receiving Officer (CRO)</b>		the Railway in Cambodia Project	x	Acknowledged	25 February 2013	
			x	Registered	25 February 2013	
			<input type="checkbox"/>	Returned		
			x	Verified	25 March 2013	
			x	Endorsed	26 March 2013	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-02-2013	MLD: TA 6337 (REG) Maldives Maritime Transport Master Plan	x	Received	13 February 2013	
			x	Acknowledged	14 February 2013	
			x	Registered	14 February 2013	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	14 February 2013	Endorsed to COS1; not within the mandate of AM
<b>Complaint Receiving</b>	02-01-2013	PAK: Faisalabad-Multan Motorway (M-4)	x	Received	23 January 2013	
			x	Acknowledged	24 January 2013	



<b>Officer (CRO)</b>			<input checked="" type="checkbox"/>	Registered	24 January 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	6 February 2013	
			<input checked="" type="checkbox"/>	Endorsed	7 February 2013	Endorsed to CWRD
<b>Complaint Receiving Officer (CRO)</b>	01-01-2013	Loan 2288 CAM: Rehabilitation of the Railway in Cambodia Project.	<input checked="" type="checkbox"/>	Received	10 January 2013	
			<input checked="" type="checkbox"/>	Acknowledged	18 January 2013	
			<input checked="" type="checkbox"/>	Registered	18 January 2013	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified	25 February 2013	
			<input checked="" type="checkbox"/>	Endorsed	25 February 2013	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-12-2012	Grant No. 0037 – PAK: Earthquake Emergency Assistance Project	<input checked="" type="checkbox"/>	Received	17 December 2012	
			<input checked="" type="checkbox"/>	Acknowledged	17 December 2012	
			<input checked="" type="checkbox"/>	Registered	18 December 2012	
			<input type="checkbox"/>	Returned		

			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	17 December 2012	Endorsed to COS1; Not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-11-2012	Grant No. 0183-NEP: Energy Access and Efficiency Improvement Project	<input checked="" type="checkbox"/>	Received	16 November 2012	
			<input checked="" type="checkbox"/>	Acknowledged	19 November 2012	
			<input checked="" type="checkbox"/>	Registered	19 November 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	19 November 2012	Endorsed to COS1; Not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	01-10-2012	LOAN NO. 2299/2300(SF)-PAK MFF-Punjab Irrigated Agriculture Investment Program Subproject 1: Lower Bari Doab Canal Improvement Project and the Punjab Irrigated Agriculture	<input checked="" type="checkbox"/>	Received	4 October 2012	
			<input checked="" type="checkbox"/>	Acknowledged	8 October 2012	
			<input checked="" type="checkbox"/>	Registered	8 October 2012	
			<input type="checkbox"/>	Returned		

		Project	<input checked="" type="checkbox"/>	Verified		AM process ended
			<input type="checkbox"/>	Endorsed		
<b>Complaint Receiving Officer (CRO)</b>	03-09-2012	IND: Karnataka State Highway Improvement Project	<input checked="" type="checkbox"/>	Received	26 September 2012	
			<input checked="" type="checkbox"/>	Acknowledged	27 September 2012	
			<input checked="" type="checkbox"/>	Registered	27 September 2012	
			<input type="checkbox"/>	Returned	-	-
			<input checked="" type="checkbox"/>	Verified	4 October 2012	
			<input checked="" type="checkbox"/>	Endorsed	8 October 2012	Endorsed to SARD
<b>Complaint Receiving Officer (CRO)</b>	02-09-2012	TA-7884 IND: Advanced Project Preparedness for Poverty Reduction - Capacity Building for Bihar Urban Infrastructure Development Project (Subproject 16)	<input checked="" type="checkbox"/>	Received	19 September 2012	
			<input checked="" type="checkbox"/>	Acknowledged	20 September 2012	
			<input checked="" type="checkbox"/>	Registered	20 September 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	20 September 2012	Endorsed to COS1; Not within the mandate of AM

<b>Complaint Receiving Officer (CRO)</b>	01-09-2012	Expressway (E35) Project - PAK	x	Received	19 September 2012	
			x	Acknowledged	20 September 2012	
			x	Registered	20 September 2012	
			<input type="checkbox"/>	Returned		
			x	Verified	3 October 2012	
			x	Endorsed	8 October 2012	Endorsed to CWRD
<b>Complaint Receiving Officer (CRO)</b>	03-08-2012	TA 7298 – NEP HIMALI Project	x	Received	28 August 2012	
			x	Acknowledged	29 August 2012	
			x	Registered	29 August 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	29 August 2012	Endorsed to COS1; Not within the mandate of AM
<b>Complaint</b>	02-08-2012	Loan 2226 – IND Kerala	x	Received	14 August 2012	

<b>Receiving Officer (CRO)</b>		Sustainable Urban Development Project	x	Acknowledged	14 August 2012	
			x	Registered	15 August 2012	
			<input type="checkbox"/>	Returned		
			x	Verified	3 September 2012	
			x	Endorsed	4 September 2012	Endorsed to OSPF for eligibility assessment
<b>Complaint Receiving Officer (CRO)</b>	01-08-2012	TA 7394 – REG Strengthening the Capacity of Pacific Developing Member Countries to Respond to Climate Change	x	Received	1 August 2012	
			x	Acknowledged	2 August 2012	
			x	Registered	2 August 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	2 August 2012	Endorsed to COS2; Not within the mandate of AM
<b>Complaint Receiving</b>	02-07-2012	Western Europe-Western People's Republic of China	x	Received	9 July 2012	
			x	Acknowledged	11 July 2012	

<b>Officer (CRO)</b>		International Transit Corridor	<input checked="" type="checkbox"/>	Registered	17 July 2012	
			<input type="checkbox"/>	Returned		
			<input checked="" type="checkbox"/>	Verified		AM process ended
			<input type="checkbox"/>	Endorsed		
<b>Complaint Receiving Officer (CRO)</b>	01-07-2012	Khulna/Shirrajganj 150MW Peaking Power Plant Construction Project	<input checked="" type="checkbox"/>	Received	6 July 2012	
			<input checked="" type="checkbox"/>	Acknowledged	9 July 2012	
			<input checked="" type="checkbox"/>	Registered	17 July 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			<input checked="" type="checkbox"/>	Endorsed	9 July 2012	Endorsed to COS1; Not within the mandate of AM
<b>Complaint Receiving Officer (CRO)</b>	02-06-2012	Construction/Improvement Of 5.34 Km. Visares-Barugo Farm-to-Market Road	<input checked="" type="checkbox"/>	Received	27 June 2012	
			<input checked="" type="checkbox"/>	Acknowledged	28 June 2012	
			<input checked="" type="checkbox"/>	Registered	17 July 2012	
			<input checked="" type="checkbox"/>	Returned	28 June 2012	Not within the mandate

						of AM
			<input type="checkbox"/>	Verified		
			<input type="checkbox"/>	Endorsed		
<b>Complaint Receiving Officer (CRO)</b>	01-06-2012	Kathmandu Valley Water Supply Improvement Project	x	Received	8 June 2012	
			x	Acknowledged	13 June 2012	
			x	Registered	17 July 2012	
			<input type="checkbox"/>	Returned		
			<input type="checkbox"/>	Verified		
			x	Endorsed	13 June 2012	Endorsed to COS1; Not within the mandate of AM