



# Independent Environmental and Social Audit

## Camisea Project

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## Bi-Weekly Bulletin 05

Presented to:

**Inter-American Development Bank – IDB  
Private Sector Department  
Corporación Andina de Fomento (CAF)**

Presented by:

**ICF Consultoria do Brasil Ltda**

December 15, 2006

**BULLETIN 05****NOVEMBER 28, 2006 – DECEMBER 15, 2006****Tasks Performed**

During this period, the ICF Audit Team performed the field activities, visiting the areas of influence of the Camisea Project at the jungle, highlands and coast, including the locations where the pipe ruptures and leaks occurred in the past.

The objectives of the field activities were:

- Complement the information revised during Task 1 through visits to the Project installations and key communities, as well as interviews of representatives from the operators (TGP & Pluspetrol), key communities and Peruvian Government;
- Collect evidence to help the Audit Team on the evaluation of the environmental and social performance of the Camisea Project;
- Evaluate the effectiveness of the environmental and social plans developed and implemented;
- Identify opportunities for improvement.

The visits were planned to allow the ICF Audit Team evaluate the environmental and social performance of the project, including any existing environmental and social impact that has not been adequately mitigated, verify its continuous improvement and identify opportunities for improvement.

Every day, after the field activities, a meeting between ICF Audit Team and the operator company was held to clarify issues and to plan the logistical issues for the next day.

The field activities were closed on December 13, 2006.

ICF is now evaluating all information and evidence obtained during Tasks 1 and 2 in order to present the findings in a consistent manner. In addition, ICF is preparing a suggested Action Plan to obtain additional information and schedule additional interviews and field activities that will be necessary to fill gaps on the evaluation of the Camisea Project performance.

The next bulletin will be issued approximately on January 26<sup>th</sup>, 2007.