

FROM: Andrea Repetto Vargas, MICI Director

REQUEST: MICI-BID-AR-2022-0182 related to the "Integrated Urban Solid Waste

Management Program-Request IV

DATE: April 11, 2024

SUBJECT: Notification of the extension for the submission of the Compliance

Review Report to the Board of Executive Directors

Dear Requesters and Representatives,

I hope you are doing very well. Through this communication, I would like to inform you that on April 4, 2024, the Board of Executive Directors approved an extension request by MICI for the submission of the Compliance Review Report regarding project MICI-BID-AR-2022-0182, "Integrated Urban Solid Waste Management Program - Request IV".

The new deadline for submitting the Compliance Review Report to the parties is **October 11**, **2024**. Once this occurs, the deadline for parties to provide comments will be 21 business days.

In requesting the extension, MICI considered that the experts comprising the investigation panel were unable to meet the specified deadlines due to personal reasons and serious health issues. Therefore, we have found it necessary to initiate the recruitment of a new expert in environmental matters.

Another consideration of the MICI is that at this moment, through its Compliance Review Phase, it is handling 8 cases in addition to the one that concerns this request, when in the past 2 cases were handled annually. The Phase is currently investigating 4 of these 8 cases and there are several simultaneous efforts vis-a-vis the efforts of the other 4 cases that are at different stages of the Phase that need to be prioritized and coordinated, for example, virtual interviews in the framework of investigations and fact-finding missions to the project sites.

Concurrently with this notification, we will be updating this information in the <u>Public Registry of the case</u>.

We remain at your disposal to answer any questions you may have.

Best regards,

Andrea Repetto Vargas Director