



CONFIDENTIAL INTERNAL USE PUBLIC UPON APPROVAL

DOCUMENT OF THE INDEPENDENT CONSULTATION AND INVESTIGATION MECHANISM

MICI-CII-UR-2022-0199

REQUEST FOR EXTENSION OF THE TERM OF COMMENTS BY MANAGEMENT AND BY THE REQUESTERS TO THE DRAFT OF THE RECOMMENDATION FOR A COMPLIANCE REVIEW AND TERMS OF REFERENCE (TOR)

TACUAREMBÓ-SALTO GREEN TRANSMISSION LINE

(12220-01)

This document was prepared by Andrea Repetto Vargas, MICI Director.

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MEMORANDUM



FROM: Andrea Repetto Vargas, MICI Director

REQUEST: MICI-CII-UR-2022-0199 related to "Tacuarembó-Salto Green

Transmission Line" (12220-01)

DATE: April 17th, 2023

SUBJECT: Request for extension of the term of Comments by Management and

the Requesters to the draft of the Recommendation for a

Compliance Review and Terms of Reference (ToR)

Dear Board of Executive Directors,

In accordance with the provisions in paragraphs 40 and 59 of the MICI-IIC Policy (CII/MI-1-4), I hereby submit to the consideration of the Board of Executive Directors, an **eight (8) working days** extension of the term of Comments by Management and the Requesters to the draft of the Recommendation for a Compliance Review and Terms of Reference (ToR) for the case MICI-CII-UR-2022-0199 regarding the Project "Tacuarembó-Salto Green Transmission Line" (12220-01) ("the Project"). The new term will start on April 25th, 2023. The background and justification for the extension request are presented below.

Background and Justification

In accordance with paragraph 36 of the MICI-IIC Policy, the objective of the Compliance Review Phase (CRP) is to investigate potential allegations impartially and objectively, posed by the Requesters about IDB Invest failure to comply with its Relevant Operational Policies and a consequent cause of Harm to the Requesters.

During the Recommendation for a Compliance Review and Terms of Reference (ToR) stage, MICI seeks to prepare a recommendation for an investigation and the ToR, when applicable, in consultation with Management and the Requesters. The ToR will include: the investigation's objectives, the investigation topics, a description of IDB Invest-financed Operation, a proposed timeline and budget for the investigation, and foreseen use of consultants. During this stage, Management and the Requesters, once they have received the draft of the Recommendation and ToR, will have a period of up to fifteen (15) business days to submit comments on the document.

MICI-CII-UR-2022-0199 request has been in the Recommendation for a Compliance Review and Terms of Reference (ToR) stage since February 23rd, 2023. On March 31st, 2023, MICI sent the draft of the Recommendation for a Compliance Review and ToR to Management and the Requesters for their comments and the initial deadline was April 24th, 2023. However, on April 3rd, 2023, Management requested an extension of the deadline since some members of the project team will be on mission during the comment preparation period.

MICI deems it appropriate to extend the term of comments by Management and the Requesters to the draft of the Recommendation for a Compliance Review in order to provide IDB Invest with enough time to prepare its comments.



Term Extension Request

For all the above, MICI requests the Board of Executive Directors to approve the extension of the term to receive comments by Management and the Requesters to the draft of the Recommendation for a Compliance Review and Terms of Reference (ToR), for a maximum period of eight (8) working days, due on **May 4th**, **2023**. Once the requested period has elapsed, and no later than on the indicated date, MICI expects to receive the comments by Management and the Requesters to the draft of the Recommendation for a Compliance Review and Terms of Reference (ToR), in accordance with paragraph 40 of the MICI-IIC Policy.