

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 1<sup>ST</sup> QUARTER 2021**  
**MINE REHABILITATION FUND COMMITTEE MEETING**  
**CITINICKEL MINES AND DEVELOPMENT CORPORATION**

Video Conference via Zoom Application  
26 March 2021

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/PERSON	ACTION TAKEN/REMARKS
1.	National Commission on Indigenous Peoples NCIP) Concerns	<ul style="list-style-type: none"> <li>• NCIP Regional Director Grace Pascua requested for a separate meeting with the mining companies to discuss the pending issues concerning the indigenous people/communities within the mining areas.</li> <li>• The Chairperson instructed the Secretariat to inform the mining companies of the NCIP's request for a virtual meeting.</li> </ul>	<ul style="list-style-type: none"> <li>• NCIP/MRFC Secretariat</li> </ul>	<ul style="list-style-type: none"> <li>• For update in the next MRFC Meeting</li> </ul>
2.	Reconstitution of the Regional Investigation and Assessment Team (RIAT)	<ul style="list-style-type: none"> <li>• Engr. Joel V. Balquiedra (RIAT Leader) requested for the MRFC's approval for the proposed soil and water sampling and analysis and requested for the company's participation in the meeting with the Bureau of Soils and Water Management (BSWM) in May 2021.</li> <li>• Additionally, the Chairperson advised the RIAT to communicate with EMB MIMAROPA to obtain for comparative analysis the baseline data and the current soil characteristics of the subject farm lots.</li> </ul>	<ul style="list-style-type: none"> <li>• RIAT</li> </ul>	<ul style="list-style-type: none"> <li>• For update in the next MRFC Meeting</li> </ul>

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3.	Revised Final Mine Rehabilitation/Decommissioning Plan (FMR/DP)	<ul style="list-style-type: none"> <li>Engr. Jainal M. Uy Jr. informed the body that the company had followed up through an official letter with MGB Central Office on 16 March 2021. No response yet as of the meeting date.</li> <li>The Chairperson committed to follow up with MGB Central Office's MSESDD as to the status of CMDC's submitted FMR/DP.</li> </ul>	<ul style="list-style-type: none"> <li>CMDC</li> </ul>	<ul style="list-style-type: none"> <li>For updated in the next MRFC Meeting</li> </ul>