

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 1Q 2021  
MINE REHABILITATION FUND COMMITTEE MEETING FOR  
GRAYMONT PHILIPPINES, INC.**

Video Conference using Zoom application  
25 March 2021

No.	ISSUES/CONCERNS	HIGHLIGHTS/REQUIRED ACTIONS	FOCAL AGENCY/ PERSON	ACTION/REMARKS
1.	FPIC Application (Approval of Certificate of Precondition)	<ul style="list-style-type: none"> <li>Graymont submission/letter to NCIP regarding the requirements/answers to questions of the NCIP Legal office.</li> </ul>	<ul style="list-style-type: none"> <li>NCIP/ Graymont</li> </ul>	<ul style="list-style-type: none"> <li>For update in the next MRFC meeting.</li> </ul>
2.	Establishment of Bamboo Plantation in Mining Areas in MIMAROPA Region	<ul style="list-style-type: none"> <li>Verification of area boundaries due to conflict with another claimant.</li> </ul>	<ul style="list-style-type: none"> <li>Graymont</li> </ul>	For update in the next MRFC meeting
3.	Water System Project of Brgy. Rio Tuba	<ul style="list-style-type: none"> <li>The three companies in Brgy. Rio Tuba will enter into a tripartite memorandum of agreement</li> </ul>	<ul style="list-style-type: none"> <li>Graymont</li> </ul>	<ul style="list-style-type: none"> <li>For update</li> </ul>