

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 3rd QUARTER 2022
MINE REHABILITATION FUND COMMITTEE MEETING FOR
RIO TUBA NICKEL MINING CORPORATION**

Bayview Park Hotel Manila
03 October 2022 | 9:00 a.m.

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/ PERSON	ACTION TAKEN/REMARKS
1.	Relocation of Informal Settlers in the Coastal <i>Sitios</i> of Marabajay and Tagdalungon	<ul style="list-style-type: none"> Lines 87 to 88: The Chairperson directed the Secretariat to furnish the MRFC member a copy of MGB MIMAROPA's future communications to the office/agency he/she represents. 	<ul style="list-style-type: none"> MMT MRFC 	<p>MENRO Rivera was provided with a copy of the letter via email send on 24 October 2022.</p>  <p>Response letter dated 20 October 2022 from Mayor Ibba was received.</p>
2.	MMT Insurance	<ul style="list-style-type: none"> Lines 111 to 113: The Chairperson directed the Secretariat to provide the company the list of the MMT members eligible for the aforementioned insurance. 	<ul style="list-style-type: none"> MMT 	<p>Names of MMT members will be sent on a quarterly basis. To ask the company re: lead time for the submission of names prior to the conduct of monitoring.</p> <p>CBNC suggested to purchase Malayan Insurance (PHP1,275.00/pax with a coverage of PHP1M).</p>
3.	Clarification on Consolidation of RTNMC's	<ul style="list-style-type: none"> Lines 119 to 123: Per Ms. Tupas, company's communication on the consolidation of RTNMC's issued ECCs, under Reference Nos. ECC-CO-1312-0043 for the original MPSA and ECC-CO-1906-0015 	<ul style="list-style-type: none"> MRFC 	<p>For deliberation.</p> <p>Per Ms. Tupas, sent via email on 18 October 2022</p>

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	Environmental Compliance Certificates (ECC)	for the amended MPSA, to the Environmental Management Bureau is targeted to be sent within the day.		
4.	Presentation of Highlights of the 2 nd Quarter 2022 MMT validation	<ul style="list-style-type: none"> • Lines 138 to 140: As for the drainage canals within Stockyard B, the Chairperson directed the company to ensure proper establishment and maintenance of the drainage channels. 	<ul style="list-style-type: none"> • RTNMC 	Presented by RTNMC during the technical reporting.
5.	Presentation of Highlights of the 3 rd Quarter 2022 Air and Water Monitoring and Sampling	<ul style="list-style-type: none"> • Lines 149 to 151: The Chairperson instructed the MMT sampling team to reflect also whether the <i>in-situ</i> measurements (e.g., pH, salinity, etc.) during water sampling passed the DENR standards. • Lines 176 to 178: The Chairperson asked the company to look into the recorded exceedances and directed the MMT to be observant during the monitoring. • Lines 183 to 186: The Chairperson directed Ms. Mansueto to present the highlights and nonconformities that need the attention/decision of the body, flag the recorded exceedance and/or noncompliance, include appropriate remarks, and follow the sampling protocols. 	<ul style="list-style-type: none"> • EMB MIMAROPA 	To be presented by EMB MIMAROPA during the technical reporting. Presented.
6.	Presentation of Compliance with the 2 nd Quarter 2022 MMT's Field Findings and Recommendations and Presentation of Physical and Financial Accomplishments, including Updating of Established Funds	<ul style="list-style-type: none"> • Lines 219 to 220: The Chairperson agreed with RED Claudio and asked RTNMC to thoroughly consider her suggestions. • Lines 273 to 274: The Chairperson reminded the company to act on initiative and not to wait for the MMT's recommendations. • Lines 276 to 278: The Chairperson also suggested to present GLQP's solid waste generation trend in a month-to-month production basis to easily determine an increasing or decreasing movement. • Lines 292 to 294: Mr. Magallanes suggested to identify and mark the extent of the proposed expansion in the presented drone shots. 	<ul style="list-style-type: none"> • RTNMC 	For update during the MRFC meeting/Included in the company's presentation. Presented during the said MRFC meeting.
7.	Participation of the MRFC and MMT to the 68 th ANMSEC	<ul style="list-style-type: none"> • Lines 320 to 324: To finalize the list of attendees to the 68th ANMSEC, the Chairperson requested all MRFC and MMT member agencies to provide the names of the participants by next week. Likewise, he instructed the Secretariat to email all MRFC and MMT members regarding said request. 	<ul style="list-style-type: none"> • Secretariat • RTNMC 	Done. MMT and MRFC participated in the said event in November.

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8.	Updates on the Proposed Expansion of RTNMC	<ul style="list-style-type: none"> • Lines 340 to 341: The Chairperson asked the company to furnish all MRFC members a copy of the aforementioned documents. 	<ul style="list-style-type: none"> • RTNMC 	<p>For update during the MRFC meeting.</p> <p>MRFC members to be provided with the document within today (12 December 2022).</p>