

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

Mines and Geosciences Bureau – MIMAROPA Region Conference Room
07 October 2022 | 9:00 a.m.

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/ PERSON	ACTION TAKEN/REMARKS
1.	Existing Memorandum of Agreement (MOA) between BATA and BNC	<ul style="list-style-type: none"> Lines 96 to 98: The Chairperson instructed the Secretariat to summarize all issues discussed in the various MRFC meetings that concerns NCIP MIMAROPA as he will discuss the matter with Dir. Grace Pascua. 	<ul style="list-style-type: none"> MGB MIMAROPA 	For update during the MRFC meeting.
2.	BNC's FMR/DP Implementation	<ul style="list-style-type: none"> Lines 142 to 144: The Chairperson requested Engr. Gatchalian to provide the said document stating such as the issue will be raised during the Management Conference. 	<ul style="list-style-type: none"> BNC MGB MIMAROPA 	<p>For update during the MRFC meeting.</p> <p>Engr. Gatchalian will send the document again. He explained that in other regions, the fund type is retained as savings with two (2) signatories.</p>
3.	Presentation of Compliance with the 2nd 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 206 to 209: The Chairperson will seek clarification from MGB – CO because in his point of view, it should be April 1, 2022 as the company implemented a Care and Maintenance Program from January to March 2022. 	<ul style="list-style-type: none"> MGB MIMAROPA 	<p>For update during the MRFC meeting.</p> <p>Per MGB CO, Year-1 will commence upon approval of the resolution (21 October 2022).</p>
4.	Participation of MRFC and MMT members to the 68th ANMSEC	<ul style="list-style-type: none"> Lines 285 to 287: The Chairperson asked to submit the names of the MMT and MRFC members on or before October 11 to finalize the list of attendees and travel arrangements. 	<ul style="list-style-type: none"> Secretariat MMT 	Done. MMT and MRFC members participated in the 68 th ANMSEC held in Baguio last November.

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/ PERSON	ACTION TAKEN/REMARKS
5.	Provision of Necessary Documents to MRFC Members	<ul style="list-style-type: none"> Lines 291 to 297: Upon request of Fr. Tabangay, the Chairperson instructed the company to provide MRFC members with the following documents on or before October 21, 2022: Environmental Compliance Certificate (ECC), Mineral Production Sharing Agreement, Social Development and Management Program, Environmental Protection and Enhancement Program – Final Mine Rehabilitation and/or Decommissioning Plan and Special Tree Cutting Permit. 	<ul style="list-style-type: none"> BNC 	<p>For update during the MRFC meeting.</p> <p>Per Mr. Dela Cruz, to distribute to all MMT and MRFC members via google drive.</p>
6.	MMT Membership	<ul style="list-style-type: none"> Lines 310 to 313: The Chairperson instructed the Secretariat to check the AVPP's letter re: MMT membership. He likewise instructed the MMT Team Leaders, to ask for a letter authorizing the representative should there be changes in personalities. 	<ul style="list-style-type: none"> MMT 	<p>No letter from AVPP was received regarding the change in the representatives from AVPP. Status quo re: MMT representatives from AVPP.</p>