

**MATRIX OF ISSUES AND CONCERNS ARISING FROM THE 3rd QUARTER 2022
MINE REHABILITATION FUND COMMITTEE MEETING FOR
CORAL BAY NICKEL CORPORATION**
Bayview Park Hotel Manila
04 October 2022 | 9:00 a.m.

No.	ISSUES/CONCERNS	BACKGROUND INFORMATION, UPDATES AND FOLLOW THROUGH ACTION/S	FOCAL AGENCY/ PERSON	ACTIONS TAKEN/REMARKS
1.	Relocation of Informal Settlers in the Coastal <i>Sitios</i> of Marabajay and Tagdalungon	<ul style="list-style-type: none"> Lines 91 to 94: As agreed upon during the MRFC Meeting for RTNMC, the Chairperson directed the Secretariat to furnish the MRFC members 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> <p>To draft a letter addressed to the LGU requesting for Site Dev't Plan, validation of the number of families that were relocated (house tagging conducted by CENRO Brooke's Point).</p> <p>To discuss the matter with Task Force Rio Tuba.</p>
2.	Insurance for MMT Members	<ul style="list-style-type: none"> Lines 98 to 100: As agreed upon during the MRFC Meeting for RTNMC, MGB MIMAROPA will prepare the final list of MMT members to be covered by insurance that will be 	<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</p>

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		purchased in 2023.		<p>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> <p>Secretariat to provide a list on a quarterly basis. To write the concern agencies ahead.</p>
3.	MMT Capacity Building	<ul style="list-style-type: none"> Lines 106 to 109: The Secretariat will 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 	Done. MMT and MRFC participated in the said event in November.
4.	Commendation for CBNC	<ul style="list-style-type: none"> Line 113: The Secretariat will prepare and send via email the draft resolution. 	<ul style="list-style-type: none"> Secretariat 	For update during the MRFC meeting. To prepare the commendation.
5.	Provision of Necessary Documents to MRFC Members	<ul style="list-style-type: none"> Lines 207 to 209: The Chairperson informed the company that pertinent documents such as the MPP, ECC, Work Program and SDMP should be provided to the MRFC members. 	<ul style="list-style-type: none"> MMT 	<p>For update during the MRFC meeting.</p> <p>CBNC to compile the documents and provide the Secretariat to be sent to all members.</p>