



CONFIDENTIAL
INTERNAL USE
PUBLIC UPON APPROVAL

DOCUMENT OF THE INDEPENDENT CONSULTATION AND
INVESTIGATION MECHANISM

MICI-BID-BR-2016-0106

**REQUEST FOR EXTENSION
AS PER PARAGRAPH 59 OF THE MICI POLICY**

TIETÊ VÁRZEAS PROGRAM

**(BR-L1216)
(2500/OC-BR)**

This document was prepared by Victoria Márquez Mees, MICI Director (MEC/MEC)

This document contains confidential information relating to one or more of the ten exceptions of the Access to Information Policy and will be initially treated as confidential and made available only to Bank employees. The document will be discussed and made available to the public upon approval.

FROM: Victoria Márquez-Mees, MICI Director

REFERENCE: Request MICI-BID-BR-2016-0106 related to the “Tietê Várzeas Program” (BR-L1216)

DATE: December 5, 2016

SUBJECT: **Request For Extension For The Determination Of Eligibility-Justification and Proposed New Deadline**

In accordance with paragraph 59 of the MICI Policy (MI-47-6), I am submitting to the consideration of the Board of Executive Directors, the request for a **20 business-day extension** to determine the eligibility of the Request MICI-BID-BR-2016-0106 related to the “Tietê Várzeas Program” (BR-L1216), due to the following:

On July 28, 2016, MICI received a Request linked to the aforementioned Program, which was registered on August 22.

In accordance with the provisions of the MICI Policy, Management sent its Response on September 20 and requested, in accordance with paragraph 23 (c) of the MICI Policy, the temporary suspension of the eligibility determination process for a maximum of 45 business-day period in order to directly address the concerns expressed by the Requesters. The suspension, with a deadline of November 23, was granted by the MICI Director.

During the suspension, Management sought, through a mediation process, to address the concerns of the Request. MICI understands that the process would seem to have resulted in the resolution of the issues raised by the Requesters, but to date the process is still pending, which is why the Requesters are not in position to confirm to MICI that their concerns have been resolved.

In that regard, and in order to allow the process initiated by Management to generate, as far as possible, a positive result, the MICI Director respectfully requests the members of the Board of Executive Directors to authorize an extension of the deadline for issuing the determination of eligibility for this Request for a maximum of a 20 business-day period in addition to the one provided in the Policy.

If there is no objection from the Board of Executive Directors, the new deadline for the issuance of the Eligibility Determination Memorandum for the Request MICI-BID-BR-2016-0106, would be **January 27, 2017**.

The management of this Request to date can be consulted in the [Public Registry](#).

I remain at your service to respond any queries regarding the MICI process.