

Annex 7: Local Assessment Itinerary

Name of the Assessor : Jairo Restrepo

Date	Activity	Objective
1 th Dec ,2005	Meeting with Mr. Juan Carlos Rubiano, Mrs. Ana María Sandoval and Mr. Oscar Alonso Fernandez	Opening meeting
1 th Dec, 2005	Checking of the documents with the MMA Carbono found Mr. Juan Carlos Rubiano	Information on the project, regulation and confirmation on the various aspects of PDD
1 th Dec, 2005	Colombian Environmental Lawyers Association- Mrs: Ana María Sandoval	Show the fulfilment of the actual Colombian laws
1 th Dec, 2005	Check the documents and the evidences shown by the stakeholders Mrs: Ana María Sandoval	Revision of the fulfilment of the plan of action that was agreed with the indigenous communities, how the Project is being communicated, the management of the joint plans (stakeholders-EEPPM).
1 th Dec, 2005	Base line Mr. Oscar Alonso Fernandez	Revision of the base line, verification of the data, the origino f the data and it formulas.
1 th Dec, 2005	Checking colombian laws with the stakeholders and NGO Mrs: Ana María Sandoval	Verification of the fulfilment of the colombian laws in accordance with indigenous communities.
1 th Dec, 2005	Check of EIA and its accomplishment Mrs: Ana María Sandoval	Environmental regulation, legislations, Impact on the local ecology. etc
1 th Dec, 2005	Revision of the reckoning of the project, without the project, with CER and without CER. Mr. Oscar Alonso Fernandez	Verify the information on the PDD.