TEMPLATE FOR SUBMISSION OF TEXTUAL PROPOSALS DURING THE 27TH SESSION: COUNCIL - PART II

Informal Working Group - Environment

Please fill out one form for each textual proposal which your delegation(s) wish(es) to amend, add or delete and send to council2022@isa.org.jm.

1. Name(s) of Delegation(s) making the proposal:

SPAIN

2. Please indicate the relevant provision to which the textual proposal refers.

Regulation 61

Post-closure monitoring

- 3. Kindly provide the proposed amendments to the regulation or standard or guideline in the text box below, using the "track changes" function in Microsoft Word. Please only reproduce the parts of the text that are being amended or deleted.
 - 3. Upon completion of implementation of the final Closure Plan, the Contractor shall hire a competent, and independent and reputed auditor, to conduct a final performance assessment and submit a final performance assessment report in accordance with the Guidelines, to the Secretary-General to ensure that the closure objectives as described in the final Closure Plan have been met. Such report shall be reviewed by the Commission at its next meeting, provided that it has been circulated at least 30 Days in advance of the meeting.
- 4. Please indicate the rationale for the proposal. [150 word limit]

In order to guarantee the independence of the final performance assessment of the Closure Plan, we believe it is necessary that the independent auditor is someone with a wide knowledge on the topic. The Contractor should make an effort to find a suitable person for such a job.