TEMPLATE FOR SUBMISSION OF TEXTUAL PROPOSALS DURING THE 30^{TH} SESSION: COUNCIL - PART I

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

- Name(s) of Delegation(s) making the proposal: Russian Federation
- 2. Please indicate the relevant provision to which the textual proposal refers.

Reg. 52

- 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.
- 1. A Contractor [In addition to the continual internal assessment required pursuant to regulation 50(4), a][A] Contractor shall [also-periodically] conduct [or commission a formal] performance assessments of its Environmental Management and Monitoring Plan, [in accordance with this Regulation], the applicable Standard and taking into consideration the applicable Guideline]]. In conducting such a performance assessment of the Environmental Management and Monitoring Plan, the Contractor shall [, using an Independent Auditor,] assess:
- (a) The continued appropriateness and adequacy of the plan, including the management conditions and actions attaching thereto;
- (b) The conformity of the plan with [the objectives and] measures included in the applicable Regional Environmental Management Plan [including any revisions or updates to the Regional Environmental Management Plan that may be adopted from time to time.]:
- (c) The accuracy of the findings of the Environmental Impact Assessment as set out in the Environmental Impact Statement upon which the Environmental Management and Monitoring Plan was based;
- (d) That any relevant changes in knowledge, technology, mining patterns, monitoring techniques and detection capabilities, [that were not taken into account in developing or previously updating the Environmental Management and Monitoring Plan which are relevant,] are reflected <u>faccording to Good Industry Practice</u>, Best Available Techniques and Best Environmental Practices];
- 2. The frequency of a performance assessment shall be in accordance with the period specified in the approved Environmental Management and Monitoring Plan and shall occur at least every 24 months.

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- 3. An [additional] ad hoc performance assessment {under this Regulation} may [also] be requested by the {Compliance Committee} following:
 - (a) An Incident for Notifiable Event;
 - (b) Issuance of a compliance notice under Regulation 103; or
- (c) When deemed necessary by the [Committee following investigation into third party information submitted to the [Authority] or following investigation into matters referred by the Commission under regulation 51[that results in sufficient evidence to suggest a breach of compliance has occurred].

[3.bis. The Contractor shall engage with [potentially directly affected] Stakeholders, and in accordance with [Regulation 93 ter], Standards and taking into consideration Guidelines during the development of the performance assessment;]

5. [Before submission of the performance assessment report, the Contractor shall conduct a consultation on a draft performance assessment report in accordance with Regulation 11.]

6. The Commission shall review the performance assessment report in accordance with the applicable Standard and taking account of the Guidelines. [within 60 Days of receipt of such report and comments]. The Commission may, where necessary and appropriate, consult external competent, independent experts in its review of the performance assessment.

<u>8</u>. [Where, as a result of paragraph 7 above, a revised assessment and report is produced, a new consultation in accordance with Regulation 93 bis shall be conducted on the revised assessment.]

4.Please indicate the rationale for the proposal. [150-word limit]

3(c): it is too vague

3bis, 5, 8: they are excessive

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