

Activity	arty responsib	2007			2008												2009												2010												2011											
		Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan.	Feb.	Mar.	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec												
EIM executive order																																																				
contents and delineation	DMN	█	█																																																	
requirements specification	DMN	█	█																																																	
preparation of suggestions	Consultant																																																			
political consideration	DMN																																																			
Dialogue w. Alcoa - EIM, requirements, etc.																																																				
	DMN	█	█																																																	
	Alcoa	█	█																																																	
Acceptance of framework for EIM																																																				
	DMN																																																			
Final Scoping Document EIM																																																				
Preparation	Alcoa																																																			
Approval	DMN																																																			
EIM studies and reports																																																				
Study	Alcoa																																																			
Dialogue	Alcoa																																																			
	DMN																																																			
Review and approval	DMN																																																			
Environmental approvals (EOP)																																																				
Setting out preliminary requirements	DMN																																																			
Dialogue	Alcoa																																																			
	DMN																																																			
Preparation of application	Alcoa																																																			
Setting out final requirements - depending on the EIM report	DMN																																																			
Preliminary environmental approvals	DMN																																																			
Final environmental approvals	DMN																																																			
Other approvals, etc.																																																				
Planning basis	Municipality																																																			
Extraction permits	DMN																																																			
Allocation of areas	Municipality																																																			
	DMN																																																			
Construction permits	Municipality																																																			
	IAP																																																			

Phases of the MoU

PHASE 1

20-apr-08

PHASE 2

28 February 2009

PHASE 3