

**TEMPLATE FOR SUBMISSION OF TEXTUAL PROPOSALS DURING THE 28TH 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.

1. Name of Working Group:

Environment

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

Italy

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

DR 61 paragraph 3

4. 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, in accordance with the procedure described in the Standard, hire a competent, and independent and reputed auditor, assessed and approved by the Commission, to conduct a final performance compliance assessment and submit a final performance compliance assessment report in accordance with taking into account the relevant Standards and taking into account relevant Guidelines to the Secretary-General to ensure that the closure objectives as described contained 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. The Commission shall provide a report and recommendations on that performance assessment report to the Council for consideration, who shall decide whether the final Closure Plan has been satisfactorily delivered, which decision shall be relevant to the retention, release, forfeiture or use by the Authority of the Contractor’s Environmental Performance Guarantee. The report shall be published on the website of the Authority-

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

Italy suggests that the “competent, independent and reputed auditor” to be designated by the Contractor is first assessed and approved by the Commission. Such approval could take place at the same time as the delivery of the Final Closure Plan (60 days before).