

# GRIEVANCE REDRESS SERVICE (GRS) ANNUAL REPORT 2016



#### **Foreword**



The World Bank's Grievance Redress Service (GRS) is an important mechanism for promoting transparency and accountability in Bank-financed operations. By providing an avenue for project affected people and communities to raise concerns directly to Bank Management, the GRS assures responsiveness to stakeholders' concerns and facilitates a collaborative approach to finding timely, effective and lasting solutions.

Since its creation in March 2015, the GRS has forged a close collaboration with task teams across the World Bank in working with complainants to understand their concerns and identify and monitor actions to resolve them. By fostering dialogue and acting as a facilitator in conflict resolution, the GRS embodies the Bank's emphasis on proactive problem-solving and the delivery of effective and sustainable solutions.

This important work is reflected in the GRS' results for 2016, which attest to its growing traction among stakeholders of Bank-financed projects and its efficacy in facilitating successful resolution of admissible complaints. These results also point to the important role the GRS is playing within the World Bank's accountability architecture, as an effective complement to grievance redress mechanisms at the project level and the Inspection Panel.

Building on its growing experience and track record, the GRS is well-positioned to support operational teams in early identification, assessment and resolution of complaints and in channeling knowledge garnered through this work to help identify systemic issues and devise appropriate solutions. The GRS' work will be particularly important as we commence the implementation of the World Bank's new Environmental and Social Framework.

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#### **GRIEVANCE REDRESS SERVICE (GRS)**

#### **ANNUAL REPORT 2016**

#### Introduction

This is the second annual report of the GRS, which provides an overview on cases and activities during the calendar year 2016 which is the second year of the GRS' operation. The GRS provides an avenue for affected communities and individuals who have concerns about potential or actual adverse impacts stemming from Bank-supported projects to raise such grievances. The GRS responds to grievances received from project affected people and ensures that such grievances are reviewed and addressed in a timely manner. The volume of complaints received from people affected by World Bank-supported projects more than doubled in 2016, which demonstrates that the GRS is accessible for those whom it is intended to reach. A similar rise in the numbers of complaints that have been successfully resolved or have an action plan under implementation, confirms that the GRS, through its mandated problem-solving function, is helping strengthen the World Bank's accountability and responsiveness.

In 2016, the GRS received 76 complaints, out of which 45 pertained to environmental and social safeguard issues in Bank-supported projects. The remainder of the complaints related to procurement matters, which the GRS forwarded to the relevant procurement teams for response. In the previous year, the GRS had received 28 complaints, 16 related to environmental and social safeguard issues.

In 2016, the grievances in 15 cases were resolved (5 cases carried forward from 2015 and 10 of those received in 2016). At the end of 2016, 5 cases were still open, with ongoing work in progress on developing solutions to resolve the grievances.

#### What is the GRS?

The Grievance Redress Service (GRS) is one of the World Bank's complaints mechanisms. It has a problem-solving function and is led by Bank Management. The GRS provides a direct, accessible way for individuals and communities to complain directly to Bank Management if they believe that a World Bank-supported project has had or is likely to

have adverse effects on them, their community or the environment in which they live. The GRS enhances the World Bank's responsiveness and accountability by promptly reviewing grievances received and then identifying practical solutions to address the complaints together with the project task teams and the complainants. It is housed in the World Bank's Operational Policy and Country Services Vice Presidency and is functionally separate from the Bank's teams that are responsible for preparing and supporting the implementation of

projects.

The GRS represents a collaborative problem-solving effort, the ultimate goal of which aims at reaching long-lasting solutions that address stakeholder concerns. It is an effective tool for early identification, assessment and resolution of project-related concerns.



The GRS was created following a review

of the World Bank's safeguard policies by the Independent Evaluation Group (IEG) in 2010, which recommended that the World Bank create a grievance redress and conflict resolution mechanism to complement the independent Inspection Panel. The GRS closes the gap between project-level grievance redress mechanisms (GRMs) and the Inspection Panel in the Bank's accountability structure.

#### How does the GRS work?

Complaints submitted to the GRS are admissible when they are presented by people directly affected by an ongoing World Bank-supported project and relate to alleged harm that results from the Project. Complainants may submit a complaint directly or through a representative, and their identities will remain confidential, should they request it. The GRS also reviews complaints received by Bank staff and referred to the GRS. Bank staff are required to notify the GRS when they receive complaints that concern high risk projects, raise issues of compliance with World Bank policies and procedures, or allege that a Bank-supported project has caused or will cause harm to people or the environment.

Each complaint is carefully assessed by the GRS to determine whether the it raises concerns that are within the GRS' mandate. This initial assessment may include a review of available and relevant information and documentation; meetings with the Bank's task

team; discussions with complainants, project implementing agencies, relevant external stakeholders; and site visits if necessary. Based on the initial assessment, the GRS decides whether the complaint is admissible and what further steps may be required. The GRS specifically considers compliance with the Bank's policies and procedures when reviewing the issues raised in the complaint, but will also attempt to find a resolution to complaints that are not related to policy compliance.

In the initial assessment phase, the GRS forms an independent and reasoned opinion regarding the issues under examination. If there is an opportunity for collaborative resolution of the issues, the GRS starts the problem-solving process. This may take the form of facilitation of information sharing and/or of dialogue/negotiation, leading to an agreed action plan to address the concerns.

The GRS manages the problem-solving process jointly with the responsible Bank task teams. The GRS supports the resolution of complaints by using collaboration to arrive at a shared understanding of the issue; foster trust between the parties; and identify and agree on a solution. This collaboration can take various forms, in which the GRS may play different roles:

- *Ensuring dissemination of information.* The GRS ensures that the complainants have access to relevant information about the project, its impacts and related mitigation measures. It responds to any additional questions the complainants may have, so that together an effective solution to the issues can be found.
- **Joint fact finding.** The GRS carries out with the task team and the complainant, a fact-finding process about the issues raised in the complaint. The objective is to help clarify the facts related to the concerns raised, and whether there are instances of noncompliance with Bank policies and procedures that must be addressed in the project. Through the fact finding, the GRS collaborates with the complainant and the task team, which in turn works with the Borrower, to identify a suitable solution in compliance with Bank policies.
- **Dialogue/negotiation.** The GRS facilitates dialogue between the complainant and the task team, which supports the Borrower in addressing the complaint, with a view to arriving at an effective solution through negotiation and agreement.

 Mediation. When the grievances/disagreements between parties are such that collaboration as described above is not possible, the GRS can facilitate establishing and overseeing a formal mediation process to arrive at a mutually agreed solution.

In this process, the GRS supports the task team to analyze the issues/concerns in the project context; advises on policy compliance and related issues; assists in engaging with communities throughout the process; advises on project-level GRMs and good practices; and assists in following up on the implementation of the agreed action plan.

Complaints need to describe the actual or potential adverse impact that the complainants believe results from the World Bank-supported project. Some issues, are, however, not within the mandate of the GRS, including allegations concerning fraud, employment corruption, staff/ disputes, or the alleged failure of the project to meet its development objectives. Repetitive complaints on the same subject and by the same complainant, which have already been addressed, will not be considered unless new facts or circumstances are

#### **Box 1. What are inadmissible complaints?**

Inadmissible complaints may be complaints that:

- Concern fraud or corruption (which are dealt with by the Bank's Integrity Vice Presidency)
- Concern employment or pursuit of employment with the Bank or the project
- Are made by Bank Staff
- Have already been subject to an investigation by the Inspection Panel
- Have been submitted anonymously (confidentiality is ensured, but anonymous complaints are inadmissible)
- Are unrelated to Bank-supported projects, relate to closed Projects or are repetitive or clearly frivolous in nature.

presented (see Box 1). Finally, the GRS accepts complaints regarding procurement issues, which are forwarded to the Bank's responsible Procurement Practice Manager for resolution through the Procurement Complaint Handling System.

The GRS process is set out in the <u>corresponding Bank Procedure</u> which was updated in March 2017, and is available online. Figure 1 illustrates the process of receiving and processing complaints.

**Figure 1: GRS Complaint Resolution Process** 

#### Complaint (within 2 business days of receipt) Admissibility (within 10 business days of receipt) Notify Complainant of receipt and request Solution proposal (up to 60 days from admissibility) additional information Assess complaint based if needed Implementation and monitoring on criteria set forth in Analyze issues raised Classify complaint (timeframe agreed in action plan) procedures with Task Team Notify Task Team and Decide whether to Task Team formulates other relevant Bank Task Team keeps GRS and process complaint proposal to address staff Complainant up to date Request additional concerns, with GRS on status of Forward procurement information if needed support implementation of complaints to Notify Complainant of GRS consults agreed actions responsible status of complaint Procurement Complainant on proposal GRS follows up on Manager (action plan and implementation and timeline) provides support as needed Complainant agrees on final proposal **Resolution - Complaint** is closed when actions Complainant rejects are satisfactorily complaint closed implemented

#### **Grievance redress across the World Bank**

There are multiple avenues for grievance redress in World Bank-supported projects—the project-level grievance redress mechanisms (GRMs), the GRS and the Inspection Panel. The GRS does not alter the role of the Inspection Panel. Project affected individuals and communities continue to have the same access to the Panel, provided they meet the criteria set out in the Panel Resolution. Likewise, if a complaint is related to a project with an existing project-level GRM, the GRS makes the complainant aware of the GRM's existence. The GRS, however, can process a complaint it receives even if a project-level GRM already exists or if there is already a complaint in a project-level GRM. It is the decision of the complainant to withdraw or continue with a project-level GRM, the GRS process, or both.

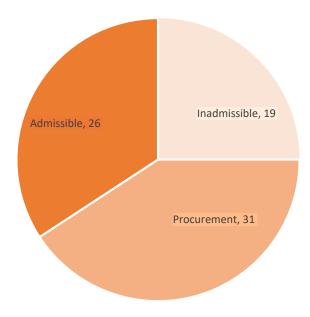
While project-level GRMs can provide the most effective way for people to raise issues and concerns about projects that affect them, sometimes they are not available or are unable to reach all project stakeholders. Experience has shown that project affected people often reach out directly to the World Bank to raise their concerns. The GRS does not replace the need for project-level GRMs, but provides an additional, responsive avenue for affected people to express their grievances. In addressing complaints that it receives, and in collaboration with the Bank's Social Development practice, the GRS supports task teams to review the performance of existing project-level GRMs, understand their weaknesses and identify ways to strengthen them, and advise borrowers on actions needed to ensure a functioning grievance redress system on the ground.

#### **Casework statistics**

In 2016, the GRS received 76 complaints – 45 regarding environmental and social issues and 31 on procurement. Out of the 45 complaints relating to environmental and social issues received, 19 were inadmissible (see Figure 2).<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> The GRS 2015-2016 Complaints Register is attached to this Report as Annex A.

Figure 2: Type of complaints received in 2016



The number of complaints received in 2016 constitutes a significant increase compared to the 28 complaints (16 on environmental and social matters and 12 on procurement) received in the first nine months of operation of the GRS in 2015.

Table 1. Complaints Received in 2015 and 2016*					
	2015	2016			
Complaints received (total)	28	76			
Inadmissible	7	19			
Environmental and Social	9	26			
Procurement	12	31			

<sup>\*</sup> Calendar year.

A breakdown of the complaints received by month since the GRS was established in April 2015 is shown in Figure 3.

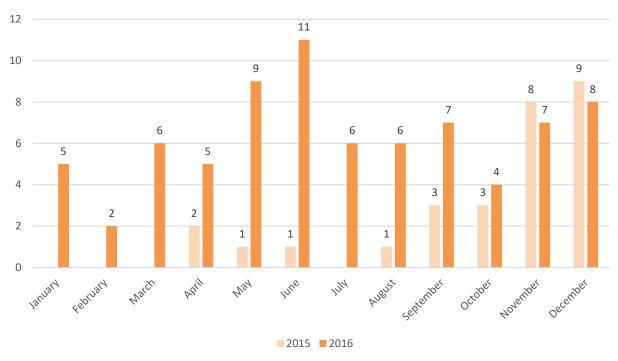


Figure 3: Total number of complaints received by month since establishment of the GRS

Among the inadmissible complaints received in 2016, 14 were outside the mandate of the GRS, 3 complaints alleged harm that could not be connected to a World Bank-supported project, 1 pertained to a closed project and 1 to a previous Inspection Panel case

#### Status of the admissible complaints

Of the 26 admissible complaints relating to environmental and social concerns received by the GRS in 2016, 10 complaints have been successfully resolved through developing and implementing an agreed action plan which addressed the grievances. (see Examples of Cases, below). In addition, the 5 outstanding grievances from 2015 also were resolved and brought to closure in 2016.

For the 6 grievance cases that remained open at the end of 2016, in 3 cases, action plan implementation is ongoing, in 2 cases problem solution proposals are being developed by the GRS, task team, and complainant, and the remaining case is under issues review.

The GRS closed 7 complaints received in 2016 because it did not receive sufficient information from the complainants to be able to assess the alleged harm, despite multiple follow ups.

The status of all admissible environmental and social complaints received since 2015 is reported in Figure 4.

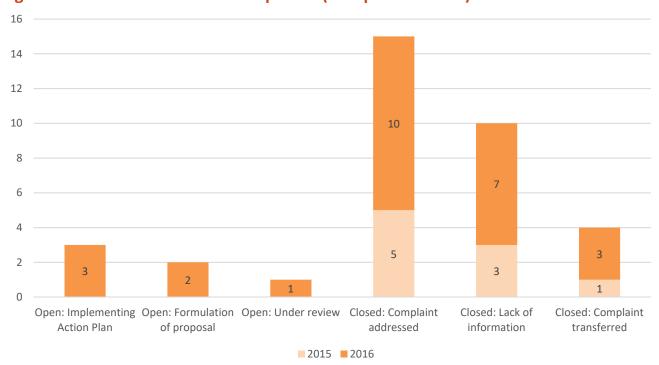
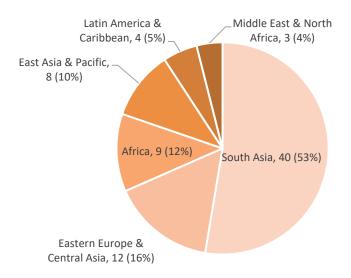


Figure 4: Status of admissible complaints (non-procurement) received since 2015

#### **Geographic distribution**

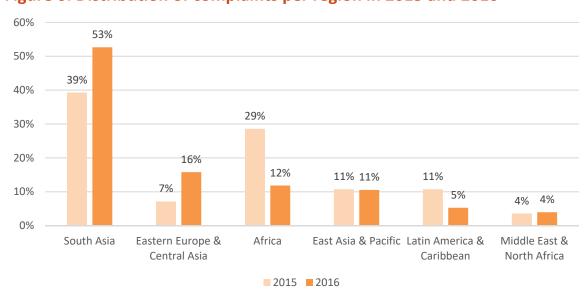
The majority of complaints received (both admissible and inadmissible) concerned projects in the South Asia region. More than half (53% of complaints received) came from this region. The percentage of complaints per region and the total number of complaints received in 2016 is shown in Figure 5.

Figure 5: Geographic distribution of complaints received in 2016 (total number of complaints and percentage)



Compared to 2015, South Asia remains the region with the highest share of complaints, with the percentage of complaints to the GRS from that region increasing. The percentage of complaints decreased for Africa and Latin America and the Caribbean and remained the same for East Asia and the Pacific, and the Middle East and North Africa (see Figure 6).

Figure 6: Distribution of complaints per region in 2015 and 2016



#### **Outreach**

Outreach activities to make the GRS better known to Bank staff and communities affected by World Bank financed projects include internal training sessions, information meetings, external outreach to project affected people and NGOs, and presentations at international conferences. Internal training sessions on safeguard policies routinely include a presentation on the GRS. The GRS also has held information meetings with Washington-based NGOs and with NGOs attending the World Bank's Spring and Annual Meetings to introduce the work of the GRS, answer questions and establish a dialogue with stakeholders.

The GRS maintains a website and a central complaints database to monitor and track grievance redress progress that is published on the website (<a href="http://www.worldbank.org/grs">http://www.worldbank.org/grs</a>).

Since January 2015, the Project Appraisal Document (PAD) of all projects/programs financed by the World Bank includes information for project stakeholders about available avenues to submit complaints on project related issues. This information mentions project-level GRMs, the GRS and the Inspection Panel. The language included in the Investment Project Financing PADs reads as follows:

<u>Grievance Redress.</u> Communities and individuals who believe that they are adversely affected by a World Bank (WB) supported project may submit complaints to existing project-level grievance redress mechanisms or the WB's Grievance Redress Service (GRS). The GRS ensures that complaints received are promptly reviewed in order to address project-related concerns.

Project affected communities and individuals may submit their complaint to the WB's independent Inspection Panel which determines whether harm occurred, or could occur, as a result of WB non-compliance with its policies and procedures. Complaints may be submitted at any time after concerns have been brought directly to the World Bank's attention, and Bank Management has been given an opportunity to respond.

For information on how to submit complaints to the World Bank's corporate Grievance Redress Service (GRS), please visit <a href="http://www.worldbank.org/GRS">http://www.worldbank.org/GRS</a>

For information on how to submit complaints to the World Bank Inspection Panel, please visit <a href="https://www.inspectionpanel.org">www.inspectionpanel.org</a>

Similar and program specific language is included in the PADs of Development Policy Financing and Program-for-Results operations.

#### **Examples of GRS cases**

#### **Bangladesh Clean Air and Sustainable Environment Project (P098151)**

#### **Complaint received** December 2015

**Project background** The project aims at improving air quality and safe mobility in Dhaka through the implementation of demonstration initiatives in urban transport and brick making. These initiatives include construction of pedestrian bridges and rehabilitation and improvement of sidewalks throughout the city.

**Complaint** The complaint concerned accessibility by disabled people to pedestrian bridges and potential barriers to street crossing for those unable to utilize the bridges.

**Resolution** The GRS advised the task team on Bank policy requirements with regard to the impacts of project works on people with disability as well as on how to engage with complainants. The GRS facilitated a dialogue between the complainants and the task team to allow a thorough understanding of mobility issues for people with disability in each location where the project supported construction of pedestrian bridges and sidewalk works. The team also conducted a site visit together with representatives of the complainants and other affected people to explore possible practical solutions and options to address barriers to mobility raised by the complainants. With the input of the complainants and their representatives, the team explored remedial measures to address the obstruction of road crossings in some locations; it also considered ways to ensure that future World Bank engagements take issues of disability and access into account in a more systematic manner. Actions agreed to address the complaint included measures to improve accessibility for people with disability at four selected foot-over bridges through rectifying works, such as removing a fence, and/or putting up ramps, road marking, new lighting and signs. A GRS team member visited the project site to jointly review with the team and implementing agency's representatives how the complaint was addressed. During the visit, the implementing agency indicated that it also plans to construct elevators for selected pedestrian bridges.

**Status** The commitments by the implementing agency to address the complaint were integrated into the project design and are under implementation.

#### China Zhengzhou Urban Rail Project - Line 3 (Phase 1) (P128919)

#### **Complaint received September 2016**

**Project background** The objective of the Zhengzhou Urban Rail Project is to improve urban mobility for the population of Zhengzhou along Line 3 from Xin Liu Lu Station to Hang Hai Dong Lu Station. The project consists of four components, including construction of the Zhengzhou Urban Rail Line 3 (about 25.2 km) which will connect the city center of Zhengzhou with its northwest and southeast development areas. Project implementation requires resettlement of about 660 households.

**Complaint** The complainants were one of several households which declined to sign a resettlement agreement, contesting the valuation of property and resulting compensation amounts.

**Resolution** The GRS supported the task team in carrying out fact finding activities to ascertain the situation of the complainants and evaluate whether the complaint raised issues of compliance with the Bank's policy on involuntary resettlement. With advice from the GRS, the task team, supported by social specialists and an external monitor, met with the complainants to hear their concerns. The GRS engaged extensively with the complainants to explore the suitability of potential solutions. Following extensive discussions with the complainants and the Project Implementation Unit to identify an agreeable solution, suitable replacement housing was eventually identified for the complainant household and transition assistance was provided.

**Status** The complaint was addressed to the satisfaction of the complainants.

## India Andhra Pradesh and Telangana Municipal Development Project (P071250)

#### Complaint received December 2016

**Project background** The project objective is to help improve urban services in selected cities of Andhra Pradesh and Telangana, and the capacity of Urban Local Bodies (ULBs) to develop and manage urban services. The project's Urban Infrastructure Investment component finances high-priority investments identified by ULBs to improve urban services, among them water supply.

**Complaint** The complaint was raised by residents in the area who believed that the water supply had worsened since the project started, specifically that the water pressure had deteriorated and that there were excessive delays in completion of works, including disruption to roads due to excavation.

Resolution The GRS facilitated sharing of information with the complainants to clarify the scope of the Bank-supported project. The project aims are relevant to addressing the problems described in the complaint, and ensuring a reliable water service by upgrading the water distribution network and storage and pumping facilities of the water supply system. The GRS engaged with the complainants to share all relevant information about project implementation, particularly that the works were expected to be completed within a few months and that the delays in implementation were being addressed. Actions to address the issues raised in the complaint included providing additional information and updates to the project affected communities on the project objectives and implementation progress and strengthening the local grievance redress mechanisms to respond promptly to community queries.

**Status** The GRS is currently monitoring the implementation of these actions.

#### **Cameroon Lom Pangar Hydropower Project (P114077)**

#### Complaint received March 2016

**Project background** The development objective of the Lom Pangar Hydropower Project is to increase hydropower generation capacity and reduce seasonal variability of water flow in the Sanaga River and to increase access to electricity.

This includes construction of a dam, power plant and transmission line, and rural electrification.

**Complaint** The complaint raised concerns about the contractor's labor practices at the project site, notably, failure to pay required allowances – e.g., overtime, sick leave and social security payments; and other harms, including poor housing conditions, failure to guarantee health and safety at the construction site, and discriminatory practices.

**Resolution** Upon receipt of the complaint, the GRS immediately engaged with the complainants, the task and country teams, and other relevant Bank units, and coordinated and carried out fact-finding activities to ascertain the nature of the issues and whether the complaint raised issues of compliance with Bank policies. The GRS

maintained regular communication with the complainants, and facilitated several meetings between the task team and the complainants in the Bank's office in Yaoundé to review and discuss the issues to arrive at a joint understanding. The assessment of the complaint and relevant project documents and the fact-finding activities confirmed the validity of the complaint submitted to the GRS. The task team further followed up with the implementing agency, which holds the contract with the contractor, to ensure that the contractor complies with its contractual obligations toward project workers. An Action Plan was prepared and agreed with the complainant. The GRS monitored progress of the implementation of the Action Plan.

**Status** The action plan was fully implemented and the GRS case is now closed.

#### India Second Tamil Nadu Road Sector Project (P143751)

#### Complaint received July 2016

**Project background** The development objective of the Second Tamil Nadu Road Sector Project for India is to increase road capacity, enhance quality of maintenance, improve safety, and support institutional development of Tamil Nadu's core road network (CRN). The project comprises three components, of which the first, network improvement, will support upgrading and maintenance of selected roads within the state's core road network.

**Complaint** The complainant, although in support of the project, raised concerns about the land acquisition process and compensation. The GRS team contacted the complainant to discuss the claims and to evaluate whether issues relevant to Bank policy compliance were raised.

**Resolution** With advice from the GRS, the team followed up with a site visit and met with the complainant on site to discuss the concerns. The project implementing agency agreed with the complainant on several measures to address concerns, including a realignment of the road and adequate compensation for the complainant's assets. As a result, the amount of land to be acquired was to be reduced by two meters, as per the request of the complainant, and appropriate compensation for loss of fruit bearing trees was proposed and agreed upon.

**Status**: Implementation of the agreed action plan is nearly completed and the GRS is monitoring progress to ensure the complaint is fully addressed.

#### **Mediation Process: Kenya Electricity Expansion Project (P103037)**

Background The GRS successfully co-facilitated a mediation process in collaboration with the Complaints Mechanism (CM) of the European Investment Bank (EIB). This process aimed at resolving a dispute between Maasai communities living in the project area of Olkaria and the project implementing agency, KenGen. The joint GRS/CM facilitation work led to the finalization and signing of a mediation agreement between the parties in May 2016 during a third and final mediation session. The agreement provides for corrective actions under the project's Resettlement Action Plan and delivering to the community further benefits, including additional cash compensation. Fifteen out of sixteen Maasai community representatives signed the agreement, which was presented to the whole community at a *Baraza* (public community meeting) on June 10, 2016 and was supported by a clear majority. Actions agreed under the mediation agreement were subsequently reflected in an Action Plan that Bank Management presented to the Board of Executive Directors in response to the findings of an investigation report prepared by the Inspection Panel, to which the Maasai had submitted a Request for Inspection.

**Status** The GRS, jointly with the CM, is monitoring progress in the implementation of the mediation agreement.

### Annex A: 2015 – 2016 Complaints Register

#### 2015

No.	Date	Country	Project	Status	Comments
1.	4/19/2015	Jamaica	None	Inadmissible: Complaint	Complaint raises
				not related to Bank-	concerns about the
				financed project.	design of breakwaters
					on the coastline.
2.	4/25/2015	Pakistan	Second Sindh Education Sector	Procurement:	Complaint raises
			Reform Project (P125952)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
3.	5/27/2015	Cape Verde	Recovery and Reform of the	Procurement:	Complaint raises
			Electricity Sector Project	Referred to responsible	procurement-related
			(P115464)	Procurement Manager.	issues.
4.	6/9/2015	Pakistan	Sindh Irrigated Agriculture	Procurement:	Complaint raises
			Productivity Enhancement	Referred to responsible	procurement-related
			Project (P145813)	Procurement Manager.	issues.
5.	8/25/2015	Senegal,	Alleged corruption in	Procurement:	Complaint raises
		Mauritania,	procurement practices	Referred to responsible	procurement-related
		Mali		Procurement Manager.	issues.
6.	9/7/2015	India	Rajasthan Road Sector	Procurement:	Complaint raises
			Modernization Project	Referred to responsible	procurement-related
			(P130164)	Procurement Manager.	issues.
7.	9/17/2015	Nigeria	EarthCare Solid Waste	Procurement:	Complaint raises
			Composting Project (P112329)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
8.	9/20/2015	India	National Cyclone Risk Mitigation	Closed: Complaint	Complaint raises
			Project	addressed Complainant	concerns about the
			(P092217/P144726/P148870	did not follow up with	quality of material for
			(AF))	GRS. However, Task Team	road construction.
				agreed on Action Plan to	
				address issues with	
	10/5/2015		- 10 L	implementing agencies.	N C 11 1 C 11
9.	10/6/2015	India	Tamil Nadu and Puducherry	Closed: Lack of	No further information
			Coastal Disaster Risk Reduction	information	received from
10	10/10/2015		Project (P143382)		complainant.
10.	10/19/2015	india	Integrated Coastal Zone	Closed: Lack of	Complaint raises issues
			Management Project (P097985)	information	regarding public
				Complainant did not	consultation.
				provide requested additional relevant	
				information about project- related harm.	
11.	10/22/2015	Mongolio	oHoolth Project (P140C0E)	Closed: Lack of	Not indicated
11.	10/23/2015	iviorigolia	eHealth Project (P149605)	information Complainant	וויטנ וווטוכמנפט
				did not provide requested	
				additional relevant	
				information about project-	
				related harm.	
12	11/1/2015	Pangladask	Nuton Jibon Livelihood	Inadmissible:	Complainant requests
12.	11/1/2015	Bangladesh	ואמנטוו זוטטוו בועפווווססמ	maumissible:	Complainant requests

No.	Date	Country	Project	Status	Comments
			Improvement Project (NJLIP)	Complainant did not	that the program
			(P149605)	provide information about	include additional
				project-related harm.	activities.
13.	11/9/2015	Albania	National Irrigation and Drainage	<b>Procurement:</b> Referred to	Complaint raises
			Strategy Project (P121186)	responsible Procurement	procurement-related
				Manager.	issues.
14.	11/9/2015	Jamaica	Community-based Landslide	Inadmissible:	Complaint raises
			Risk Reduction Project (JSDF	Project closed.	concerns regarding the
			Grant) (P116471)		design of the drainage
					system
15.	11/20/2015	Pakistan	Global Partnership Education	Inadmissible:	
			Project Balochistan (P144454)	Outside of GRS mandate.	
16.	11/24/2015	Kenya	AFD Kenya Informal Settlements	Procurement:	Complaint raises
			Improvement Project Co-	Referred to responsible	procurement-related
			Financing Technical Assistance	Procurement Manager.	issues.
	1		(P150944)		
17.	11/25/2015	Argentina	Vega Flood Prevention and	Closed: Complaint	Complaint raises
			Drainage Project (P145686)	addressed	concerns about
					consultation and
					participatory processes
					in project preparation
40	44 /20 /2045	51.11.	Devial Devial are used Due is at	Class de Canadaine	and implementation.
18.	11/30/2015	Philippines	Rural Development Project	Closed: Complaint	Complaint raises
			(P132317)	addressed	concerns regarding
					compensation for land
10	11/20/2015	N 4 = 11 = 1	None	Inadmissible. Complaint	acquisition.
19.	11/30/2015	Morocco	None	Inadmissible: Complaint not related to Bank-	•
				financed project.	
20.	12/2/2015	Pakistan	Dasu Hydropower Project	Inadmissible:	Complaint raises
	, ,		(P121507)	Outside of GRS mandate.	concerns about a
			, ,		potential conflict of
					interest in preparation
					of Environmental
					Assessment.
21.	12/7/2015	Kenya	Regional Pastoral Livelihood	Procurement:	Complaint raises
			Resilience Project (P129408)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
22.	12/9/2015	Uzbekistan	Energy Efficiency Facility for	Procurement:	Complaint raises
			Industrial Enterprises Project	Referred to responsible	procurement-related
			(P118737)	Procurement Manager.	issues.
23.	12/9/2015	Bangladesh	Clean Air and Sustainable	Closed: Complaint	Complaint raises
			Environment Project (P098151)	addressed	concerns regarding
					accessibility in the
					design of improvements
	1				for traffic flow.
24.	12/14/2015	Kenya	Kenya Informal Settlement	Procurement:	Complaint raises
			Improvement Project (KISIP)	Referred to responsible	procurement-related
	1		(P113542)	Procurement Manager.	issues.
25.	12/17/2015	Philippines	Participatory Irrigation	Closed: Complaint	Complaint raises
	1	1	Development Project (P088926)	addressed	concerns over delays in

No.	Date	Country	Project	Status	Comments
					project implementation.
26.	12/18/2015	Kenya	Water and Sanitation Service	Closed: Complaint	Complaint raises
			Improvement Project (P096367)	transferred to Inspection	concerns about project
				Panel	impacts on water
					sources.
27.	12/18/2015	Pakistan	Sindh Skill Development Project	Procurement:	Complaint raises
			(P118177)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
28.	12/23/2015	Nigeria	Growth & Employment Project	Inadmissible:	
			(P103499)	Outside of GRS mandate.	

#### 2016

No.	Date	Country	Project	Status	Comments
1.	1/4/2016	Philippines	Rural Development Project	Procurement:	Complaint raises
			(P132317)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
2.	1/15/2016	India	National Highways and	Inadmissible:	Complaint raises
			Interconnectivity Project	Complaint not related	concerns regarding the
				to Bank-financed	preservation of village
				subproject.	dwellings and project
					impacts on community
					life.
3.	1/26/2016	Serbia	Corridor X Highway Project	Procurement:	Complaint raises
			(P108005)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
4.	1/26/2016	Bangladesh	Bangladesh Modern Food	Closed: Lack of	Complaint raises
			Storage Facility (P120583)	information	concerns about the
				Complainant did not	quality of design and
				provide requested	materials used in
				additional relevant	construction.
				information about	
				project-related harm.	
5.	1/31/2016	Nigeria	Rural Access and Mobility	Procurement:	Complaint raises
			Project (RAMP) (P072644)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
6.	2/12/2016	India	Second Kerala State Transport	Closed: Complaint	Complaint raises
			Project (P130339)	addressed	concerns regarding
					construction activities of
					a highway project.
7.	2/13/2016	Bangladesh	Bangladesh Climate Change	Inadmissible: Outside	Complaint raises
			Resilience Fund (P115375)	of GRS mandate.	concerns about the
					selection process of a
					project proposal for
					funding.
8.	3/2/2016	India	Eastern Dedicated Freight	Procurement:	Complaint raises
			Corridor-3 (P150158)	Referred to responsible	procurement-related
				Procurement Manager.	issues.

No.	Date	Country	Project	Status	Comments
9.	3/16/2016	Cameroon	Lom Pangar Hydropower Project	Closed: Complaint	Complaint raises
			(P114077)	addressed	concerns about
					contractor's labor
					practices at the project
					site.
10.	3/17/2016	Egypt	Farm-level Irrigation	Procurement:	Complaint raises
			Modernization (P117745)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
11.	3/23/2016	Pakistan	Social Action Program Project	Closed: Lack of	Complaint raises issues
			(02) (P037835)	information	regarding the
				Complainant did not	performance of a school
				provide requested	project.
				additional relevant	
				information about	
				project-related harm.	
12.	3/28/2016	India	Andhra Pradesh Community	Procurement: Referred	Complaint raises
	, ==, ====		Based Tank Management	to responsible	procurement-related
			Project (APCBTMP) (P100789)	Procurement Manager.	issues.
13.	3/30/2016	Guinea	Power Sector Recovery Project	Procurement:	Complaint raises
	3,33,232		(P146696)	Referred to responsible	procurement-related
			(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Procurement Manager.	issues.
14.	4/4/2016	India	Haryana Power System	Closed: Lack of	Complaint raises
17.	7, 4, 2010	IIIaia	Improvement Project (P110051)	information	concerns about
			improvement Project (F110051)	Complainant did not	consultation and access
				provide requested	to information.
				additional relevant	to information.
				information about	
				project-related harm.	
15.	4/15/2016	India	Uttarakhand Disaster Recovery	Procurement:	Complaint raises
13.	7, 13, 2010	maia	Project (UDRP) (P146653)	Referred to responsible	procurement-related
			110ject (0DM ) (1 140033)	Procurement Manager.	issues.
16.	4/19/2016	India	Third Tamil Nadu Urban	Closed: Lack of	Complaint raises issues
10.	4/13/2010	IIIuia	Development Project (TNUDP	information	related to the payment
			III) (P083780)	Complainant did not	of compensation for
			111) (1083780)	provide requested	land acquisition.
				additional relevant	land acquisition.
				information about	
				project-related harm.	
17.	4/20/2016	Lesotho	Lesotho Highlands water project	Inadmissible:	Complaint raises issues
17.	4/20/2010	Lesotiio	Lesotho Highlands water project	Complaint not related	related to compensation
				to Bank-financed	and resettlement.
					and resettlement.
10	4/25/2046	to alt a	Second Tamil Nadu Road	project.	Communications income
18.	4/25/2016	India		Open: Implementing	Complaint raises issues related to land
			Development Project (P143751)	Action Plan	
10	F /4/2046	Calarrabia	Die Desete Environmentel	GRS follow-up	acquisition.
19.	5/4/2016	Colombia	Rio Bogota Environmental	Procurement: Referred	Complaint raises
			Recuperation and Flood Control	to responsible	procurement-related
26	F / 4 / 2 2 : 5	AC 1	Project (P111479)	Procurement Manager.	issues.
20.	5/4/2016	Afghanistan	Second Customs Reform and	Inadmissible:	
			Trade Facilitation Project	Outside of GRS	
			(P112872)	mandate.	

No.	Date	Country	Project	Status	Comments
21.	5/5/2016	India	Uttar Pradesh Sodic Lands	Procurement: Referred	Complaint raises
			Reclamation III Project	to responsible	procurement-related
			(P112033)	Procurement Manager.	issues.
22.	5/12/2016	India	Not indicated.	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
23.	5/16/2016	Cameroon	Cameroon – Kribi Gas Power	Inadmissible:	Complaint raises
			Project (P110177)	Outside of GRS	concerns regarding
				mandate.	consultancy contract.
24.	5/23/2016	India	Haryana Power System	Closed: Lack of	Complaint raises
			Improvement Project (P110051)	information	concerns regarding
				Complainant did not	electricity power cuts
				provide requested	and service delivery.
				additional relevant	
				information about	
				project-related harm.	
25.	5/24/2016	Romania	Not indicated	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
26.	5/25/2016	Nigeria	Africa Higher Education Centers	Inadmissible:	Complaint raises
			of Excellence Project (P126974)	Outside of GRS	concerns about
				mandate.	continuation of project
					implementation and
					disbursements.
27.	5/26/2016	Belize	Not indicated	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
28.	6/4/2016	Pakistan	KP Southern Area Development	Inadmissible:	Complaint raises
			Project (P130835)	Outside of GRS	employment issues
				mandate.	related to the project.
29.	6/6/2016	Vietnam	Coastal Cities Sanitation Project	Inadmissible:	Complaint raises
			(P082295)	Project closed.	resettlement and
					compensation-related
					concerns.
30.	6/8/2016	Colombia	Rio Bogota Environmental and	Closed: Complaint	Complaint raises
			Flood Control Project (P111489)	transferred to	concerns regarding
				Inspection Panel	consultation and public
					participation.
31.	6/14/2016	India	Biodiversity Conservation and	Closed: Lack of	Complaint alleges issues
			Rural Livelihoods Improvement	information	related to the
			Project (P088520)	Complainant did not	involvement of
				provide requested	communities in project
				additional relevant	conservation activities.
				information about	
	0/45/22:5	<u> </u>	AL .:	project-related harm.	0 1:1 :
32.	6/15/2016	Indonesia	National program for	Inadmissible:	Complaint raises
			community empowerment in	Outside of GRS	concerns regarding
			rural areas (PnPM Rural (2012-	mandate.	irregularities in the
			2015) (P125405)		selection process for
					village facilitators.

No.	Date	Country	Project	Status	Comments
33.	6/15/2016	Kosovo	Kosovo Financial Strengthening	Procurement:	Complaint raises
			and Market Infrastructure	Referred to responsible	procurement-related
			Project (P108080)	Procurement Manager.	issues.
34.	6/21/2016	Pakistan	Not indicated.	Inadmissible:	Complaint raises
				Outside of GRS	allegations of corruption
				mandate.	in school projects.
35.	6/22/2016	India	Not indicated.	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
36.	6/23/2016	Argentina	Vega Flood Prevention and	Closed: Complaint	Complaint raises
			Drainage Project (P145686)	addressed	allegations of
					insufficient contingency
					plans and a lack of
					public participation.
37.	6/24/2016	Pakistan	Pakistan Punjab Cities	Procurement:	Complaint raises
			Governance Improvement	Referred to responsible	procurement-related
			Project (P112901)	Procurement Manager.	issues.
38.	6/29/2016	China	Not indicated.	Procurement: Referred	Complaint raises
				to responsible	procurement-related
				Procurement Manager.	issues.
39.	7/18/2016	Ukraine	Road Sector Development	Closed: Complaint	Complaint raises
			Project (P149322)	addressed	concerns related to
					building norms and
					potential land
					acquisition.
40.	7/18/2016	Pakistan	Tarbela Fourth Extension	Closed:	Complaint raises
			Hydropower Project (P115893)	Complaint transferred	concerns regarding land
				to resettlement	acquisition process
				commission established	under a previous Tarbela
				to address legacy issues	phase.
				related to Tarbela dam.	
41.	7/20/2016	Sri Lanka	Not indicated.	Inadmissible:	Complaint raises
				Complainant did not	concerns related to the
				provide requested	construction of a water
				additional relevant	storage tank and water
				information about	supply lines.
				project-related harm.	
42.	7/22/2016	India	Second Tamil Nadu Road Sector	Open: Implementing	Complaint raises
			Project (P143751)	Action Plan	concerns about land
				GRS follow up.	acquisition process.
43.	7/28/2016	Uzbekistan	Not indicated.	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
44.	7/29/2016	India	National Highways	Open: Formulation of	Complaint raises
			Interconnectivity Improvement	proposal	concerns regarding the
			Project (P121185)		design and width of a
					road project.

No.	Date	Country	Project	Status	Comments
45.	8/3/2016	Pakistan	Dasu Hydropower Stage 1	Inadmissible:	Complaint raises
	' '		Project (P121507)	Outside of GRS	concerns about the
				mandate.	availability of
				No project-related	professional expertise in
				harm raised.	project implementation.
46.	8/4/2016	China	China GEF Large Cities	Procurement:	Complaint raises
	0, 1, 2020	J	Congestion and Carbon	Referred to responsible	procurement-related
			Reduction Project (P127036)	Procurement Manager.	issues.
47.	8/16/2016	India	National Highways	Closed: Lack of	Complaint raises
47.	0,10,2010	IIIaia	Interconnectivity Improvement	information	concerns about a revised
			Project (P121185)	Complainant did not	street structure.
			110ject (1121103)	provide requested	street structure.
				additional relevant	
				information about	
40	0/40/2046	D 11.1	Danish dana a sasa Chana 4	project-related harm.	Camandaint mains
48.	8/19/2016	Pakistan	Dasu Hydropower Stage 1	Inadmissible:	Complaint raises
			Project (P121507)	Outside of GRS	concerns regarding
				mandate. No project-	project implementation
				related harm raised.	and management.
49.	8/24/2016	Uzbekistan	Uzbekistan Health System	Procurement:	Complaint raises
			Improvement Project (P113349)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
50.	8/24/2016	India	Not indicated.	Procurement:	Complaint raises
				Referred to responsible	procurement-related
				Procurement Manager.	issues.
51.	9/7/2016	India	Second Karnataka State	Closed: Complaint	Complaint raises
			Highway Improvement Project	addressed	concerns regarding
			(P107649)		impacts of construction
					activities.
52.	9/20/2016	Poland	Odra-Vistula Flood	Closed: Complaint	Complaint raises
			Management Project (P147460)	addressed	concerns regarding
					public participation and
					project planning.
53.	9/21/2016	Nepal	Kabeli – A Hydro Electric Project	Closed: Complaint	Complaint raises
			(P122406)	addressed	concerns related to
					compensation for land
					acquisition.
54.	9/24/2016	Pakistan	Sindh Agricultural Growth	Inadmissible:	Complaint raises
	' '		Project (P128307)	Outside of GRS	concerns about the
			' ' '	mandate.	quality of management
					in project
					implementation.
55.	9/25/2016	Afghanistan	Afghanistan Agricultural Inputs	Procurement:	Complaint raises
	3,23,2010	g.i.a.iiistaii	Project (P120397)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
56.	9/26/2016	Tonga	Tonga Transport Sector	Inadmissible:	Complaint refers to
٥٥.	3/20/2010	Tonga	Consolidation Project –	Outside GRS mandate.	1
			•	outside ans mandate.	employment matters.
			Additional Financing (P120908)		

No.	Date	Country	Project	Status	Comments
57.	9/29/2016	China	China - Zhengzhou Urban Rail	Closed: Complaint	Complaint raises
			Project (P128919)	addressed	concerns regarding the
				Action Plan	land acquisition and
				implemented.	valuation process.
58.	10/2/2016	Azerbaijan	IDP Economic Development	Closed: Complaint	Complaint raises
		-	Support Project (P089751)	addressed	concerns about the
				Action Plan	quality of construction
				implemented.	of a facility for Internally
					Displaced People.
59.	10/21/2016	Pakistan	PK-Sindh Barrages Improvement	Procurement:	Complaint raises
			Project (P131324)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
60.	10/26/2016	Serbia	Floods Emergency Recovery	Closed: Complaint	Complaint alleges
			Project (P152018)	transferred to	insufficient
				Inspection Panel.	compensation and
					cadaster fraud linked to
					the land acquisition
					process.
61.	10/28/2016	Madagascar	MG Electricity Sector	Procurement:	Complaint raises
			Operations and Governance	Referred to responsible	procurement-related
			Improvement Project (ESOGIP)	Procurement Manager.	issues.
			(P151785)		
62.	11/15/2016	Kenya	Kenya Transparency and	Inadmissible:	Complaint raises
			Infrastructure Project (P149043)	Outside of GRS	employment issues.
				mandate.	
63.	11/15/2016	Albania	Environmental Services Project	Procurement:	Complaint raises
			(P130492)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
64.	11/15/2016	Egypt	Upper Egypt Development PforR	Closed: Complaint	1) Complainant
			(P157395)	addressed	requests that program
					include additional
					activities.
					2) Also raises concerns
					about project document
					translation.
65.	11/16/2016	Pakistan	Water Sector Capacity Building	Inadmissible:	Complaint raises
			and Advisory Services Project	Outside of GRS	employment issues.
			(WCAP) (P110099)	mandate.	
66.	11/18/2016	Lebanon	Greater Beirut Water Supply	Inadmissible:	Complaint raises
			Project (P103063)	Issues reviewed under	concerns about
				previous Inspection	adequacy of project
				Panel investigation.	design and analysis of
					alternatives.
67.	11/19/2016	Bangladesh	Second Rural Transport	Procurement:	Complaint raises
			Improvement Project (P123828)	Referred to responsible	procurement-related
	1			Procurement Manager.	issues.
68.	11/24/2016	Albania	FSA – SECO Trust Fund for	Procurement:	Complaint raises
			Strengthening Supervisory	Referred to responsible	procurement-related
			Capacities (P153211)	Procurement Manager.	issues.

No.	Date	Country	Project	Status	Comments
69.	12/1/2016	Kosovo	Kosovo Health Project	Procurement:	Complaint raises
			(P147402)	Referred to responsible	procurement-related
				Procurement Manager.	issues.
70.	12/5/2016	Mongolia	Mining Infrastructure	Procurement:	Complaint raises
			Investment Support Project	Referred to responsible	concerns regarding
			(P118109)	Procurement Manager.	environmental studies'
				Information on	tendering process.
				stakeholders'	
				consultation process	
				provided to	
				complainant.	
71.	12/15/2016	India	2nd Kerala Rural Water Supply	Procurement:	Complaint raises
			and Sanitation Project (Jalanidhi	Referred to responsible	procurement-related
			II) (P121774)	Procurement Manager.	issues.
72.	12/16/2016	Bangladesh	Bangladesh Pilot Program for	Inadmissible:	Complainant requests
			Climate Resilience (P118957)	Outside of GRS	that project include
				mandate. No project-	additional activities.
				related harm raised.	
73.	12/19/2016		Punjab State Sector Project	Open: Formulation of	Complaint alleges poor
			(P090585)	proposal	compensation and
					irregularities in land
					acquisition.
74.	12/23/2016		Kenya Informal Settlements Improvement Project (KISIP) (P113542)	Open: Issues under	Complaint raises
				review	allegations of land
				Issues review –	grabbing and threats by
				formulation of proposal	project officials.
75.	12/29/2016		Climate Resilient Participatory	Procurement:	Complaint raises
			Afforestation and Reforestation	Referred to responsible	procurement-related
			Project (P127015)	Procurement Manager.	issues.
76.	12/31/2016	India	Andhra Pradesh and Telangana	Open: Implementing	Complaint raises
			Municipal Development Project	action plan	allegations of declining
			(P071250)		water supply as a result
					of the project.