RECORD OF COMPLIANCE

WITH ACTIVITY-SPECIFIC ENVIRONMENTAL MITIGATION AND MONITORING PLANS (EMMPs)

## Project/Activity Data

|  |  |
| --- | --- |
| **Project/Activity Name:** |  |
| **Geographic Location(s)** (Country/Region)**:** |  |
| **Tracking ID:**  |  |
| **Tracking ID/link of Related EMMP:**  |  |
| **Tracking ID/link of Related IEE:**  |  |
| **Implementing Partner(s):** |  |

## Organizational/Administrative Data

|  |  |
| --- | --- |
| **AOR/COR/Activity Manager:** |  |
| **Prepared by:** |  |
| **Date Prepared:** |  |

The [*name of the implementing organization*] has finalized its activities at the [*site name*] to [*describe activities and processes that were undertaken*]. This memorandum is to certify that our organization has met all conditions of the EMMPs for this activity. A summary and photo evidence of the how mitigation and monitoring requirements were met is provided below.

1. Mobilization and Site Preparation
2. Activity Implementation Phase
3. Site Closure Phase
4. Activity Handover

|  |  |  |  |
| --- | --- | --- | --- |
| **Submitter:** |  |  |  |
|  | [NAME], Implementer Project Director/COP |  | Date |
| Approval: |  |  |  |
|  | [NAME], AOR/COR/Activity Manager [*as appropriate*] |  | Date |

## Distribution:

* Project Files
* Mission Environmental Officer
* Bureau Environmental Officer