



Nunavut Impact Review Board Concordance Table			
Reporting Requirements No. 003 and No. 009			Section
Submit an annual report to NIRB by April 30 <sup>th</sup> of each year the project is in operation until the post-closure phase. The report must contain, but is not limited to, the following information:	a. A summary of evidence indicating how the Proponent has carried out the project in relation to the terms and conditions contained within the Project Certificate;		Section 6
	b. A summary of the results from the PEAMP including:	<ul> <li>An analysis regarding whether or not the project is operating in accordance with the predicted impacts identified in the FEIS or at the Final Hearing. This analysis should include:</li> </ul>	Section 8
		<ul> <li>All relevant data (baseline and monitoring) to support impact predictions and effects conclusions</li> </ul>	Section 8
		<ul> <li>b) An analysis of the effectiveness of mitigation measures and discussion regarding any necessary adaptive mitigation strategies employed</li> </ul>	Section 8
		<ul> <li>c) Explicit conclusions related to whether or not the project is operating in accordance the predicted impacts identified in the FEIS or at the Final Hearing</li> </ul>	Section 8
		ii. An analysis of the impact of the project upon the biophysical and socioeconomic environment	Section 8
		iii. Any modifications made to the PEAMP	Section 8
	<ul> <li>c. Compliance status with all authorizations and applicable regulations and guidelines associated with the Project;</li> </ul>		Section 7
	<ul> <li>Identification of all authorizations obtained to date for the Project, including any requested renewals, updates, amendments or extensions to existing authorizations;</li> </ul>		Section 2
	<ul> <li>A summary of activities undertaken for the year, including any progressive reclamation work undertaken, and a work plan for the activities occurring in the following year – site photos should be provided where relevant;</li> </ul>		Section 3 and Section 11
	f. A summary of community consultations undertaken and the results; and		Section 5
	g. A summary of site-visits by inspectors with results and follow-up actions.		Section 7.1