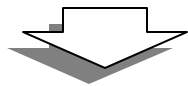


PROCEDURAL FLOW FOR THE ISSUANCE OF A CERTIFICATE OF SATISFACTORY ENVIRONMENTAL MANAGEMENT AND COMMUNITY RELATIONS RECORD (CEMCRR) FOR LOCAL COMPANIES

PROPONENT	
Fills-out CEMCRR Application Form and submits the same to MGB- Regional Office concerned together with the following documents:	
<p align="center">CASE A</p> <p><i>WITH NO PREVIOUS/PRESENT EXPLORATION AND/OR MINING/MINING RELATED OPERATIONS AND/OR OTHER RESOURCE USE VENTURE</i></p> <p>Prepares an Affidavit stating that company/proponent is:</p> <ol style="list-style-type: none"> 1. Newly or ganized (state date of organization) 2. Has never been engaged in any resource use venture; and 3. There are no environmental management and community 	<p align="center">CASE B</p> <p><i>WITH PREVIOUS/PRESENT EXPLORATION AND/OR MINING/MINING RELATED OPERATIONS AND/OR OTHER RESOURCE USE VENTURE.</i></p> <p>Secures assessment/comments using the prescribed evaluation/assessment form on the company's environmental management and community relations record (EMCRR) from:</p> <ol style="list-style-type: none"> 1. MGB-Regional Office 2. DENR and/or EMB Regional Office

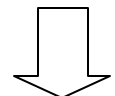


MGB - REGIONAL OFFICE (MGB-RO)
 (Mining Environment and Safety Division - MESD)
 Checks and validates the document submitted.

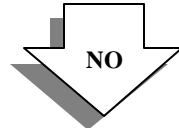
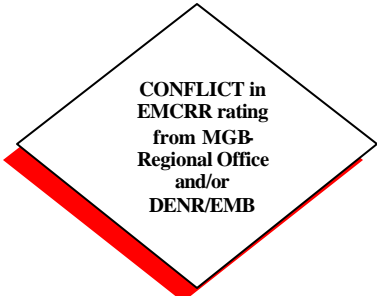
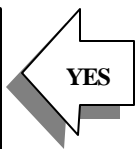
CASE A

CASE B

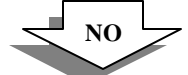
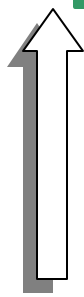
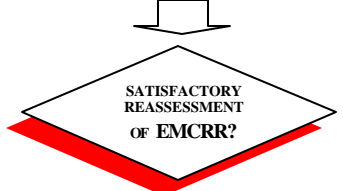
ISSUES CERTIFICATE OF EXEMPTION



MGB-RO-MESD
 MGB-RO-MESD conducts reassessment of the company's environmental management and community relations measures.



MGB REGIONAL DIRECTOR ISSUES CEMCRR



PROPONENT

1. Institutes mitigating measures.
2. Submits report on the mitigation done & requests for a reassessment /revalidation.