



Environmental Monitoring Report

Pre - Construction Phase

October 2023



Myint & Associates
Offshore Supply Base Ltd.

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1. Executive Summary

Myint & Associates Offshore Supply Base Ltd (M&AOSB) is planning to develop an Offshore Supply Base (OSB) near Nga Yoke Kaung Bay in Ayeyarwady Region which is located approximately 40 km south of the town of Ngwe Saung. The project site is surrounded by Goyangyi Island to the west and Nanttharpu Village tracks to the south.



Figure 1. M&AOSB Location

The project includes the construction of a jetty (300 m long), a cause way (400 m long) and an offshore facility (12.12 ha). The supply base will consist of short-term and long-term storage facilities, custom inspection area, main office area, accommodation area and other utilities required for the support of offshore oil and gas exploration & developing activities.

Since 2016, M&AOSB has begun socialization of its proposed project activities with the members of the local community by hosting public meetings and regular engagements. M&AOSB established its Corporate Social Responsibility (CSR) program in 2017. In terms of environmental management, M&AOSB has completed its Environmental Impact Assessment (EIA) processes and Environmental Compliance Certificate was awarded on 24th April 2019 by Environmental Conservation Department (ECD) under Ministry of Natural Resources and Environmental Conservation (MONREC).

The Environmental Monitoring Report (Pre-construction Phase) No.09, dated 21st November 2023, covers the monitoring period from April 2023 to September 2023. Prior to the commencement of Construction works, M&AOSB shall inform and report to MONREC and ECD.

1.1 Key Highlights (April 2023 to September 2023)

- Construction contractor selection for the M&AOSB project is finalized and intended to award to China Harbour Engineering Co., Ltd – CHEC as the design and build (D&B) contractor. Environmental Management Plans (EMPs) and Environmental Monitoring Plans (EMoPs) are in preparation and these will be finalized in coordination with the Construction contractor and submitted to ECD prior to the start of construction.
- Other requirements, including detailed information about the project such as the final layout plan with facilities lists will be included in subsequent reports.
- In accordance with clause D-6 of ECC, the environmental monitoring reports will be prepared and submitted to ECD every 6 months during the project.
- During this monitoring period, there were no relevant construction activities on site.
- Myanmar's recent political developments may pose some additional challenges going forward with regards to project progress.
- CHEC team visit to Site Location to access the current ground situation on 16 and 17 May 2023.
- Received ECD Notification letter, dated 19 May 2023, on 22 May 2023, M&AOSB's response is described in Section 7.
- During the first half of the Fiscal Year 2023-2024 (April 2023 – September 2023), M&AOSB's CSR Program carried out several Community Investment Initiatives, which included projects such as Community Infrastructure Development, Community-led Waste Management, Stakeholder Engagement, and Corporate Philanthropy.

2. Introduction

Periodic environmental monitoring will be conducted by M&AOSB or any Consultant M&AOSB may appoint. The environmental inspection and compliance monitoring program will be implemented under the direction and guidance of Ministry of Natural Resources and Environmental Conservation (MONREC).

The Environmental Monitoring Report (Pre-construction Phase) No.09, dated 21st November 2023, covers the monitoring period from April 2023 to September 2023. Prior to the commencement of Construction works, M&AOSB shall inform and report to MONREC and ECD.

The Construction Monitoring Report will be prepared in accordance with clause D-6 of the ECC. Summary of the monitoring activities will be included in the report and M&AOSB will report to the Ministry with the frequency of not less than six (6) months. This Construction Monitoring Report shall include:

- i) Documentation of compliance with all conditions of this ECC, in particular on the commitments made in Table 8.2 of the EIA report;
- ii) Progress made to date on implementation of EMPs against the submitted implementation schedule;
- iii) Difficulties encountered in implementing EMPs and recommendations for remedying difficulties and steps to prevent or avoid similar future difficulties;
- iv) Number and type of non-compliances with EMPs and proposed remedial measures and timelines for completion of remediation;
- v) Summary of self-monitoring reports including explanatory remarks;
- vi) Summary of accidents or incidents relating to the occupational and community health and safety;
- vii) Summary of complaints and grievances redress mechanism (GRM).

3. Roles and Responsibility

Project Proponent (M&AOSB) – shall monitor all construction activities and carry out random site inspection under the guidance and supervision of Project Management Consultancy (PMC) in strict compliance with the conditions of the ECC and liaise with the Ministry. Project proponent is accountable for the timely submission of Environmental Monitoring Reports to MONREC.

Construction Contractor(s) – shall implement EMPs defined in the ESIA and ECC and carry out continuous risk assessment and environmental controls on all construction activities. It is their duty to enforce all sub-contractors to follow prescribed environmental control measures. Construction contractor is accountable for the implementation of EMPs and other obligations from the EIA and ECC.

Environmental Monitoring Services – shall undertake monitoring of all environmental and social parameters prescribed in the EIA. Environmental Monitoring Services shall prepare a report of findings with analysis of the project’s environmental and social conditions. Environmental Monitoring Services will be performed by either a third party Contractor, M&AOSB in-house resources or a combination of both.

Note: *CHEC is the selected Contractor, however due to ongoing COVID-19 outbreak, commencement of Construction and Contract signature has been delayed. Further information on Contractor and construction plan will be provided once Construction contract is signed.*

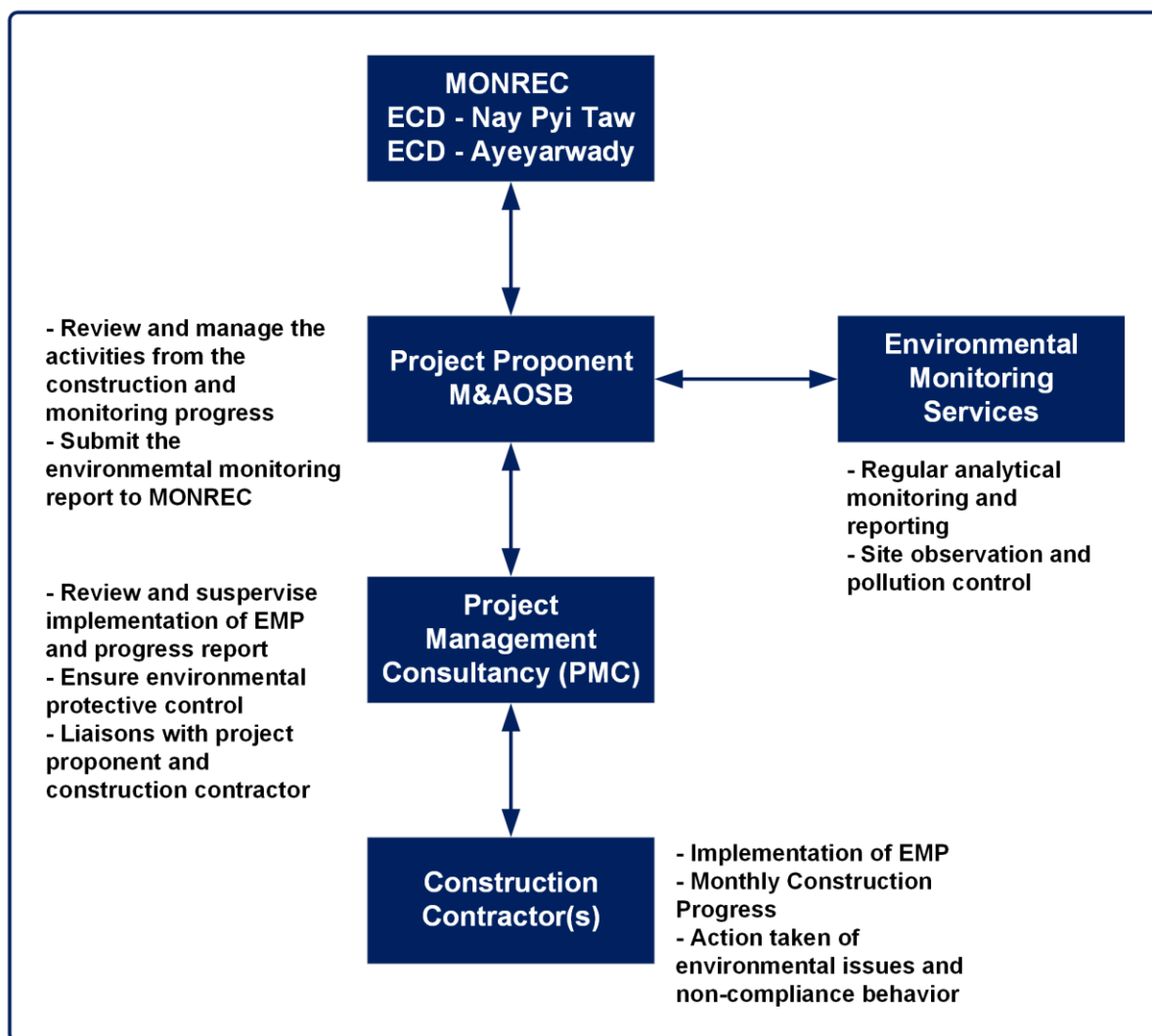


Figure 2. Institutional Framework of Environmental Monitoring Reporting

This institutional framework of environmental monitoring report (Figure – 2) applies to the construction phase only. Once Construction starts, the framework will be further elaborated. The operational phase will be prepared upon completion of the construction phase and before the commencement of operations.

4. Current Project Environment

There were no construction activities during April 2023 to September 2023. M&AOSB finalized the tendering process and awarded the Construction activities to China Harbour Engineering Construction Ltd. (CHEC), by issuing the Letter of Acceptance (LOA) on 20 November 2019. M&AOSB is now in the process of formalize and finalize the construction Contract for the Design and Build works, which is dependent upon normalization of recent political situation in Myanmar.

Given the specifics of M&AOSB project location, located in a rural area with not much health infrastructures in place, priority has been to comply with local township rules and restriction and to minimize the number of people on site, particularly people coming from other regions. Therefore, activities like site clearance, surveying on both on-shore and offshore, mobilization and design works have not started.

CHEC team visited the M&AOSB site location to access the current ground condition of the project area on May 16 and 17, 2023. CHEC team is observing the fresh water condition, electricity availability, environmental concerns, potential site clearance, and logistics concerns. This observation trip was intended to update the plans and seek a gap analysis from the previous plan for 2020 to the current situation.



Figure 3. Bridge Construction and Creek Crossing Location



Figure 4. Ferry for Crossing the Creek (Nga Yoke Kaung Side)



Figure 5. Ferry for Crossing the Creek (Nanttharpu Side)



Figure 6. Nga Yoke Kaung Access Road Condition



Figure 7. M&AOSB Beach Access (Jetty and Causeway Location)



Figure 8. In-progress Bridge Construction



Figure 9. Discussion between CHEC and M&AOSB Team



Figure 10. Checking of Jetty and Temporary Jetty Location

Challenges and its Impact on Project Progress

M&AOSB remains highly committed towards the development of the Ayeyarwady region in general and the construction and operation of Nga Yoke Kaung Offshore Supply Base in particular. Continues the extension request in progress of Environmental Compliance Certificate (ECC) and MIC permits for Construction Periods that were end of validity on the permitted periods and requires to apply six months in advance of these permits. However, the recent political challenges will likely impact the progress of the Project.

5. Project Progress

5.1 Technical Survey (Electrical Transmission Line Survey)

M&AOSB asked quotations from (3) potential contractors for the connection of the electrical transmission line from Nga Yoke Kaung Town Substation to the site. M&AOSB will work together with Regional Electricity Engineer Office for the technical survey in line with the timeline of the construction of the project. These activities are on hold until normalization of COVID-19 outbreak.

5.2 Way Forward of Design and Build Contractor Activities

Design and Build Contractor selection is finished and intended to award to China Harbour Engineering Co.,Ltd (CHEC). Letter of Acceptance was awarded on 20 November 2019. The contract signature is on hold due to the current situation of COVID-19. During this period, CHEC conducted a site survey in connection to the rock supply on 12 to 13th March 2020. Remaining surveys, both onshore and offshore are still pending and waiting on the developments of COVID-19 outbreak.

5.3 Progress of Environmental Monitoring Service

Environmental Monitoring Services selection is finished and intended to award to Myanamar Koei International Co.,Ltd (MKI). Letter of Acceptance – LOA awarded on 8th January 2020. MKI will be mobilized in parallel with CHEC.

6. Environmental Management

The M&AOSB project is in its pre-construction phase. During the period covered by this report and as explained in the previous sections, there was no activity at the project location except the implementation of CSR initiatives.

6.1 Environmental Management Plans (Construction Phase)

Prior to the construction phase, M&AOSB and the Design & Build Contractor will jointly develop the following (7) sub-management plans as per ECC Clause C-10:,

- Emergency Response Plan
- Traffic Management Plan
- Waste Management Plan
- Livelihood Restoration and Compensation Plan
- Biodiversity Management Plan
- Water Quality and Sediment Management Plan
- Occupational Health and Safety Plan

In addition to the above-mentioned (7) plans, oil spill contingency plan, disposal plan for dredging materials, decommissioning plan and final layout with facilities lists for each phase will be prepared together with the Construction Contractor in accordance with ECC clauses C-7, C-5, C-11 and C-6 respectively.

The above-mentioned plans will be prepared according to the below:

Step (1)

The Construction Contractor will lead the development of the sub-management plans with the collaboration of M&AOSB. Once finalized, these sub-management plans will be submitted to ECD.

Step (2)

The sub-management plans will be implemented by both the Construction Contractor and the M&AOSB as described in the sub-management plans.

Step (3)

The implementation of the sub-management plans will be continuously monitored to ensure compliance with the plans. The relevant information about the sub-management plans will be reported to ECD as part of Environmental Monitoring Reports.

Progress on EMPs

During the period from April 2023 to September 2023, several sub-environmental management plans were drafted by Contractor and reviewed by M&AOSB and its Consultants:

- 1) Marine Spill Management Plan
- 2) Spill Contingency Plan
- 3) Environmental Management Plan
- 4) Dredging Environmental Management Plan
- 5) Labour Camp Management Plan
- 6) Corporate Health and Safety, Environmental Procedure
- 7) Waste Management Plan

Referred to the previous Environmental Monitoring Report (April 2020), the following management plans has been completely submitted.

- 1) Project HSE Plan
- 2) Emergency Response Plan for Offshore
- 3) Emergency Response Plan for Onshore
- 4) Biodiversity Management Plan
- 5) Livelihood Restoration and CSR Plan
- 6) Operational Grievance Mechanism (OGM) flow diagram for Construction Phase

EMPs are live documents and shall be implemented and adjusted in accordance with the continual development as result of the monitoring data.

The developing of environmental management plans are supposed to have a best practice of environmental management systems to establish as condition from ECC clause C-1. The development of EMPs for the operational phase will be prepared upon completion of the construction phase and before the commencement of operations.

6.2 Environmental Monitoring Plan (Construction Phase)

During the period from April 2023 to September 2023, there were no site activities requiring Environmental Monitoring. Environmental Monitoring Plan (EMoP) for Construction Phase has been submitted on the previous Environmental Monitoring Report (April 2020) and shall be revise and disclose if amendments or changes are performed. Regarding the EMoP Construction Phase, shall be in compliance with ECC clauses D-1, D-2, D-3, D-4, D-6 and D-7 respectively.

6.3 Notification Letter from ECD

M&AOSB received the notification letter, dated 19 May 2023, from ECD Ayeyarwady Region and the letter for the further status to be followed for the next monitoring activities. M&AOSB responded with a letter to ECD Ayeyarwady Region with the monitoring report accordingly.



Myint & Associates Offshore Supply Base Ltd.

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Corporate Social & Responsibility Operational Grievance Mechanism



7. Corporate Social Responsibility

At M&AOSB, social responsibility is a fundamental obligation for both individuals and businesses to maintain a balance between the environment and the economy. As a socially responsible business, M&AOSB has consistently placed corporate social responsibility (CSR) in the forefront of our values and community efforts.

Since 2017, we have actively embraced the CSR policy to address social impacts and contribute to the sustainable development of the communities within our project areas. We always ensure our business operations run with the agreement from all stakeholders involved in the community to portray our business as responsible and sustainable, which can lead to solving the challenges that come across during business activities. However, beginning in 2020, we had to operate the business and community development activities with minimal resources and workforce due to the outbreak of the COVID-19 pandemic.

During the first half of the Fiscal Year 2023-2024 (April 2023 – September 2023), M&AOSB's CSR Program carried out several Community Investment Initiatives, which included projects such as Community Infrastructure Development, Community-led Waste Management, Stakeholder Engagement, and Corporate Philanthropy.

7.1 Community Infrastructure Development

In this reporting period, M&AOSB focused on community infrastructure development, leading to a series of impactful actions. At the beginning of the school year, M&AOSB's CSR Program launched an initiative aimed at improving educational facilities and fostering sustainable practices.

In early 2023, M&AOSB's CSR Team conducted a thorough needs assessment in Nanttharpu Village Tract, Kyway Chaing Village Tract, and Nga Yoke Kaung Town. The CSR Program's evaluation then formed the foundation for targeted support, in line with M&AOSB's social investment strategy.

In a notable event on 03 July 2023, the Basic Education High School (Sub) of Kyway Chaing Village experienced the CSR Program's commitment. There, M&AOSB's CSR Program donated ten units of 60-liter trash bins and three whiteboards to Kyway Chaing School. The donation was accompanied by an informative session led by Saw Christopher, a representative of M&AOSB's CSR Program. Attended by 125 students, the session covered the "Effects of Plastic Waste in Schools" and "Ways to Reduce Plastic Waste in Schools." U Myint Soe, the Headmaster of Kyway Chaing School, expressed gratitude for M&AOSB's CSR Program, highlighting the vital role that clean surroundings play in students' health and education. He also emphasized that the donations, including whiteboards and trash bins, were essential elements of a conducive learning environment.

On 10 August 2023, the impact reached the Basic Education High School (Sub) of Nanttharpu Village. This time, the donation of M&AOSB's CSR Program donated two units of 100-liter trash bins, addressing the specific challenges posed by limited space for waste disposal in the school yard. Saw Christopher's awareness talk continued to educate, focusing on plastic waste reduction in the community. The session also highlighted the efforts of the Trash Hero Gaw Yan Gyi Chapter's plastic waste reduction program in Nanttharpu Village Tract. Daw Kyin Htay, the Principal of Nanttharpu School, expressed her gratitude for M&AOSB's consistent support, particularly for their initiatives to properly manage plastic waste in a constrained environment.

Through these initiatives, M&AOSB's CSR Program demonstrates the powerful interaction between community development and corporate responsibility. By investing in education and sustainability, the CSR Program underscores its commitment to fostering positive change and empowering local communities.



Figure 11. Donating Trash Bins and Whiteboards to Kyway Chaing School



Figure 12. Conducting Knowledge Sharing Session on Plastic Waste Reduction in Kyway Chaing School



Figure 13. Donating Trash Bins to Nanttharpu School



Figure 14. Conducting Knowledge Sharing Session on Plastic Waste Reduction in Nanttharpu School

7.2 Corporate Philanthropy

M&AOSB recognizes the corporate philanthropy as an initiative promoting the welfare of others, generally through charitable donations of funds or time. We contribute and participate in the celebrations and sportsmanship of the community.

As the Myanmar New Year donation, M&AOSB cooperated with the Nanttharpu Community for the Paritta recitation listening ceremony and donated the offerings to the members of the Sangha at the company site office on 17 April 2023.

Moreover, in this reporting period, M&AOSB's CSR Team also took part in the water libation ceremony for the grand opening of Dhamma Mahiddhi Dhamayone in Kyway Chaing Village Tract.

Due to the request of the Kyway Chaing Community in August 2019, M&AOSB contributed the construction materials and supervision in the reconstruction of the old Dhamayone of Ywar Ma Monastery in Kyway Chaing Village Tract. The total contribution amount of the company was MMK 40,202,120. The construction was collaborated by M&AOSB's CSR Program and the Kyway Chaing Community. Although the Dhamayone construction was completed on 04 July 2020, due to the severe COVID-19 outbreak and social distancing alert, the grand opening ceremony of the new building was postponed until the situation goes back to normal.

On 02 May 2023, the new Dhamayone opening ceremony was organized with the participation of M&AOSB and the Kyway Chaing Community. As one of the Dhamayone donors, M&AOSB attended the water libation for the Dhamayone donation together with the Community. The CSR Program also donated MMK 200,000 in the water libation event and MMK 160,000 for the donor recognition plaque.



Figure 15. Offering Myanmar New Year Donation to the Sangha in Nanttharpu Village



Figure 16. Participating in Water Libation Ceremony for Grand Opening of Dhamma Ma-hiddhi Dhamayone in Kyway Chaing Village

7.3 Community-led Waste Management

Based on the findings of the community needs assessment in 2020, M&AOSB's CSR Program initiated the community-led waste management program by introducing Trash Hero Gaw Yan Gyi Chapter to the community. The initiative was launched in response to the major concerns raised by the three surrounding communities within M&AOSB's project area.

Trash Hero Gaw Yan Gyi Chapter was aimed to cover Nanttharpu Village Tract, Kyway Chaing Village Tract, and Nga Yoke Kaung Town. M&AOSB's CSR Program supported the Chapter's cleanup activities with the collaboration of the community. The Chapter has been active in cultivating meaningful environmental changes and creating a cleaner and more sustainable community.

The CSR Program donated protective masks, gloves, trash bags, and provided transportation for all cleanups, as well as food and drinking water for the volunteers. Trash Hero Gaw Yan Gyi Chapter received generous contributions and warm supports from both M&AOSB and the Nanttharpu community. The collaboration efforts were conducted to reduce the negative impact on the environment and to inspire long-term behavior change in the community through local cleanups and litter pickups.

During this reporting period, Trash Hero Gaw Yan Gyi Chapter organized a total number of (08) cleanup events. Since its first cleanup on 20 December 2020, the Chapter has conducted a total of (36) cleanups and collected a total of (3,245) kg of trash in Nanttharpu Village Tract. In the cleanup journey, Trash Hero Gaw Yan Gyi has mobilized a total of (1,160) heroes including (275) adults and (885) kids.



Figure 17. Trash Hero Gaw Yan Gyi Cleanup Statistics since December 2020





Figure 18. Organizing Trash Hero Gaw Yan Gyi's Cleanup Activities in Nanttharpu Village and Gaw Yan Gyi Island

M&AOSB's CSR Program also provided the necessary support to the initiatives for "Solutions to Plastic Pollution" in the celebration of World Environment Day 2023 and World Cleanup Day 2023 in Gaw Yan Gyi area.

As the celebration of World Environment Day 2023, Trash Hero Gaw Yan Gyi Chapter raised awareness of plastic pollution and promoted sustainable waste management practices that can help reduce plastic waste.

Firstly, a knowledge sharing session on plastic pollution was delivered to a total of (44) participants. They were also empowered with the knowledge of reducing household plastic waste and were encouraged to incorporate sustainable practices into their daily lives. The event was conducted at M&AOSB's Site Office on 04 June 2023.

As part of the event, (70) empty bottles were distributed to gasoline shops and dish-washing liquid shops in Nanttharpu Village Tract. Those bottles were collected during previous cleanups and were cleaned with soap and water for the sustainable purpose. The initiative aimed to reduce plastic usage by recycling plastic waste that can still be reused and provide a practical solution for individuals who no longer needed their plastic items.



Figure 19. Organizing Knowledge Sharing Session on Plastic Pollution as the Celebration of World Environment Day 2023



Figure 20. Recycling Plastic Bottles as the Celebration of World Environment Day 2023

Moreover, the third Saturday in September is the annual World Cleanup Day. The biggest waste collection day is celebrated with litter cleanup and waste mapping activities all over the world.

In the celebration of “World Cleanup Day 2023”, Trash Hero Gaw Yan Gyi Chapter picked up trash along Kyauk Chay Tauk beach and Ah Lel Kone shore on 14 September 2023. A total of (32) heroes joined in the cleanup and picked up (60) kg of trash (12 bags).

With the support of M&AOSB's CSR Program, Trash Hero Gaw Yan Gyi Chapter put three units of awareness signboards to reduce littering in Gaw Yan Gyi area.



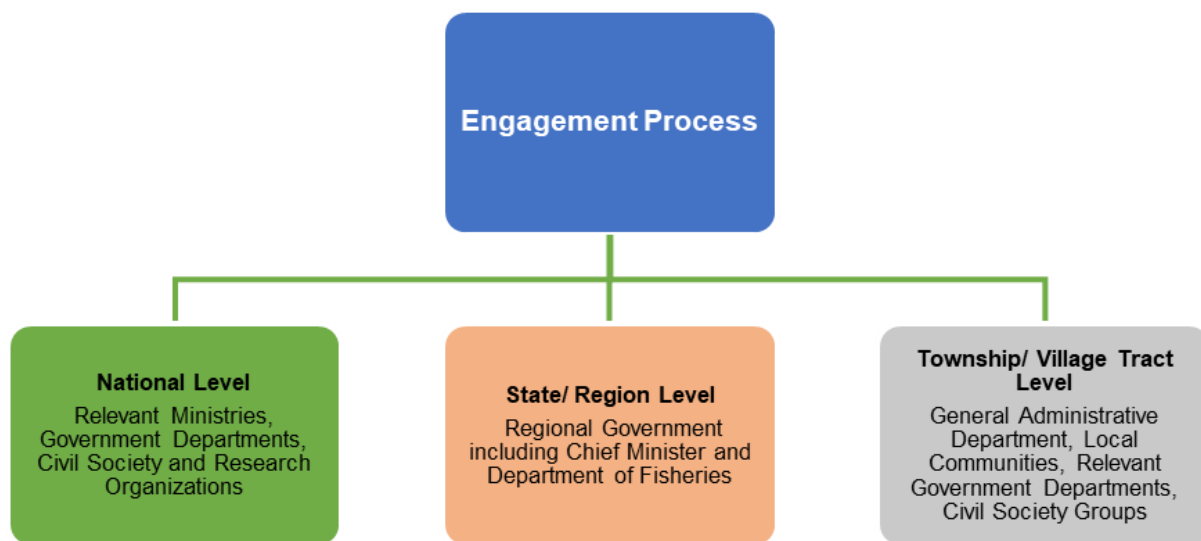
Figure 21. Establishing Awareness Signboards to Reduce Littering in Gaw Yan Gyi Area as the Celebration of World Cleanup Day 2023

7.4 Stakeholder Engagement and Information Disclosure

Starting from 01 April 2023 to 30 September 2023, M&AOSB managed (41) engagement meetings with a total of (184) local stakeholders. In those meetings, our CSR Team provided the CSR performance, and also tried to identify concerns of the stakeholders and listened their voices.

M&AOSB always acknowledges the importance of engagement and buy-in from all of its stakeholders. Stakeholder engagement is recognized as a fundamental accountability mechanism since it obliges an organization to involve stakeholders in identifying, understanding and responding to sustainability issues and concerns, and to report, explain and answer to stakeholders for decisions, actions, and performance.

M&AOSB Engagement Process



Stakeholder Engagement Table

Month	No. of Participants	No. of Engagement Hours	No. of Man-Hours
April 2023	60	5.83	45.33
May 2023	17	1.58	8.75
June 2023	12	2.00	8.00
July 2023	57	5.75	27.67
August 2023	26	4.33	11.67
September 2023	12	1.42	3.42
Grand Total	184	20.92	104.83

M&AOSB engaged with the key stakeholders as per the following activities.

Date	Engagement	Key Discussion	Location
18-Apr-2023	Meeting with Nanttharpu Village Administrator and Elders	Distributing Quarterly CSR Bulletins	Nanttharpu
19-Apr-2023	Meeting with Nanttharpu Village Administrator and Elders	Distributing Quarterly CSR Bulletins	Nanttharpu
20-Apr-2023	Meeting with Nga Yoke Kaung Township Administrator, Ward (1) and (2) Authorities and Elders	Distributing Quarterly CSR Bulletins	Nga Yoke Kaung
23-Apr-2023	Meeting with Kyway Chaing Village Administrator and Elders	Confirming Dhamayone Donation Date	Site office
23-Apr-2023	Meeting with Kyway Chaing Village Administrator and Elders	Distributing Quarterly CSR Bulletins	Kyway Chaing
27-Apr-2023	Meeting with Kyway Chaing Village Administrator and Elders	Donating MMK 200,000 for Dhamayone Opening Ceremony	Kyway Chaing
02-May-2023	Meeting with Kyway Chaing Community Members	Attending Kyway Chaing Dhamayone Opening Ceremony	Kyway Chaing
03-May-2023	Meeting with Nanttharpu Community Members	Attending Full Moon Day of Kason Event	Nanttharpu
02-Jun-2023	Meeting with Kyway Chaing Headmaster	Monitoring Hand Washing Station in School	Kyway Chaing
03-Jun-2023	Meeting with Kyway Chaing Community Members	Updating Stakeholder List	Kyway Chaing
08-Jun-2023	Meeting with Kyway Chaing Headmaster and Nanttharpu Headmistress	Discussing Need Assessment for Schools	Kyway Chaing, Nanttharpu

01-Jul-2023	Meeting with Kyway Chaing Headmaster	Discussing Furniture Donation and Knowledge Sharing Session	Kyway Chaing
03-Jul-2023	Meeting with Headmaster, Teachers and Students at Kyway Chaing School	Donating Whiteboards and Trash Bins, and Conducting Knowledge Sharing for Students	Kyway Chaing
05-Jul-2023	Meeting Nanttharpu Headmistress	Discussing Furniture Donation and Knowledge Sharing Session	Nanttharpu
07-Jul-2023	Meeting with Kyway Chaing Village Administrator and Elders	Distributing Quarterly CSR Bulletins	Kyway Chaing
10-Jul-2023	Meeting with Headmistress, Teachers and Students at Nanttharpu School	Donating Trash Bins, and Conducting Knowledge Sharing for Students	Nanttharpu
12-Jul-2023	Meeting with Nanttharpu Village Administrator and Elders	Distributing Quarterly CSR Bulletins	Nanttharpu
17-Jul-2023	Meeting with Nga Yoke Kaung Township Administrator, Ward (1) and (2) Authorities and Elders	Distributing Quarterly CSR Bulletins	Nga Yoke Kaung
03-Sep-2023	Meeting with Nga Yoke Kaung Township Municipal Officer	Informing about Establishing "No Littering Signboards" at Gaw Yan Gyi Area	Nga Yoke Kaung
03-Sep-2023	Meeting with Nanttharpu Village Administrator	Informing about Establishing "No Littering Signboards" at Nanttharpu	Nanttharpu

7.5 Communicating CSR

M&AOSB always presents true and transparent information of our social investment updates through all available communication channels. We provide all our stakeholders the right message at the right time. It is our honor to carry out community development initiatives, and also pleased to inform these development updates to the stakeholders.

As the Communicating CSR initiative, we presented our CSR progress information in the quarterly business report to Myanmar Investment Commission (Naypyitaw), and produced quarterly CSR Bulletins to disclose community investment initiatives, implemented at the project area in these two quarters of the reporting time. We informed our quarterly CSR progress to the community members by publishing and distributing the CSR Bulletins in Nanttharpu Village Tract, Kyway Chaing Village Tract and Nga Yoke Kaung Town.

In this reporting time, M&AOSB's CSR Team distributed the quarterly CSR Bulletins for the period from January 2023 to March 2023 and for the period from April 2023 to June 2023 to Village Administrators and Community Elders, and published on community noticeboards in Nanttharpu Village Tract, Kyway Chaing Village Tract and Nga Yoke Kaung Town. The CSR Bulletins were also released on the company's corporate website under the section of Publication.



Figure 22. Publishing M&AOSB's CSR Bulletins for the Period from January 2023 to March 2023



Figure 23. Distributing M&AOSB's CSR Bulletins for the Period from January 2023 to March 2023



Figure 24. Publishing M&AOSB's CSR Bulletins for the Period from April 2023 to June 2023



Figure 25. Distributing M&AOSB's CSR Bulletins for the Period from April 2023 to June 2023



Figure 26. M&AOSB’s CSR Bulletin for the Period from April 2023 to June 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

M&AOSB ကုမ္ပဏီ၏ လှူဒါန်းမှုနှင့် ကြွေချိုင့်ကျေးရွာလူထု၏ ပူးပေါင်းလှူဒါန်းမှုတို့ဖြင့် ၂၀၂၀ ခုနှစ်၊ ဇူလိုင်လ (၄) ရက်တွင် တည်ဆောက်ပြီးစီးခဲ့သော ကြွေချိုင့်ကျေးရွာအုပ်စုရှိ “ဓမ္မမဟိဒ္ဓိဓမ္မာရုံ”ကို ၂၀၂၃ ခုနှစ်၊ မေလ (၂) ရက်နေ့တွင် ကျေးရွာ လူထုနှင့်အတူ ရေစက်ချလှူဒါန်းခဲ့သည်။ ရေစက်ချအလှူတော်မင်္ဂလာပွဲတွင် ကုမ္ပဏီအနေဖြင့် အလှူငွေကျပ် (၂၀၀,၀၀၀) နှင့် ကမ္ဘည်းမော်ကွန်းမှတ်တမ်းအတွက် ကုန်ကျငွေ (၁၆၀,၀၀၀) ကျပ်တို့ကိုလည်း ထည့်ဝင်လှူဒါန်းခဲ့ပါသည်။



M&AOSB ကုမ္ပဏီသည် မြန်မာ့နှစ်ဆန်းတစ်ရက်နေ့တွင် နံ့သာပုကျေးရွာ အောက်ကျောင်းဆရာတော်အမှူးရှိသော သံဃာတော်များထံမှ နှစ်သစ်ကူးအန္တရာယ်ကင်း ပရိတ်တရားနာယူခြင်းနှင့် သံဃာတော်များအား လှူဖွယ်ပစ္စည်းများ ဆက်ကပ်လှူဒါန်းခြင်းတို့ကို နံ့သာပုကျေးရွာလူထုနှင့်အတူ ပူးပေါင်းဆောင်ရွက်ခဲ့ပါသည်။



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Figure 27. M&AOSB's CSR Bulletin for the Period from April 2023 to June 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

M&AOSB ကုမ္ပဏီ၏ CSR အစီအစဉ်သည် ၂၀၂၃ ခုနှစ်၊ ဇွန်လ (၅) ရက်နေ့တွင် ကျရောက်သော “ကမ္ဘာ့ပတ်ဝန်းကျင် ထိန်းသိမ်းရေးနေ့” အထိမ်းအမှတ်အနေဖြင့် Trash Hero Gaw Yan Gyi အမှိုက်ကောက်သူရဲကောင်းအဖွဲ့က ဦးဆောင်ပြုလုပ်သော “ပလတ်စတစ်သုံးစွဲမှုလျှော့ချရေး” စွန့်ပစ်အမှိုက်စီမံခန့်ခွဲမှုအစီအစဉ်နှင့် “ပလတ်စတစ်ညစ်ညမ်းမှုတိုက်ဖျက်ရေး” အသိပညာပေးအစီအစဉ်တို့တွင် ကူညီပံ့ပိုးခဲ့ပါသည်။ “ပလတ်စတစ်သုံးစွဲမှုလျှော့ချရေး” ကြိုးပမ်းဆောင်ရွက်ချက်အနေဖြင့် အပတ်စဉ်ပြုလုပ်ခဲ့သော Trash Hero Gaw Yan Gyi အမှိုက်ကောက်ပွဲများမှ ကောက်ယူရရှိခဲ့သော ရေသန့်ဘူးခွံများကို ရေ၊ ဆပ်ပြာတို့ဖြင့် တိုက်ချွတ်သန့်စင်ပြီးနောက် ရေသန့်ဘူးခွံပေါင်း (၇၀) ခန့်ကို နံ့သာပုကျေးရွာအုပ်စုရှိ ဓာတ်ဆီဆိုင်များနှင့် ပန်းကန်ဆေးဆပ်ပြာရည်ရောင်းသောဆိုင်များသို့ ပြန်လည်အသုံးပြုနိုင်ရန် ဖြန့်ဝေပေးခဲ့ပါသည်။ “ပလတ်စတစ်ညစ်ညမ်းမှုတိုက်ဖျက်ရေး” အသိပညာပေးအစီအစဉ်အနေဖြင့်လည်း ပလတ်စတစ်ညစ်ညမ်းမှုနှင့်ပတ်သက်သော ဗဟုသုတများနှင့် နေအိမ်များမှထွက်ရှိသော ပလတ်စတစ်အမှိုက် လျှော့ချနည်းများကို အမှိုက်ကောက်သူရဲကောင်း (၄၄) ဦးအား အသိပညာပေးမျှဝေခဲ့ပါသည်။



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Figure 28. M&AOSB's CSR Bulletin for the Period from April 2023 to June 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

M&AOSB ကုမ္ပဏီ၏ CSR အစီအစဉ်သည် ဂေါ်ရန်ဂျီပတ်ဝန်းကျင်သန့်ရှင်းရေးအတွက် တက်ကြွလှုပ်ရှားသော အမှိုက် ကောက်သုရဲကောင်းအဖွဲ့ Trash Hero Gaw Yan Gyi ၏ စုပေါင်းအမှိုက်ကောက်လှုပ်ရှားမှုများတွင် နံ့သာပုကျေးရွာလူထု နှင့်ပူးပေါင်း၍ လိုအပ်သည့်ကူညီမှုများ ပံ့ပိုးခဲ့ပါသည်။ ၂၀၂၃ ခုနှစ်၊ ဧပြီလမှ ဇွန်လအထိ Trash Hero Gaw Yan Gyi အမှိုက်ကောက်သုရဲကောင်းအဖွဲ့သည် ကျောက်ခြေထောက်ကမ်းခြေ၊ ပလ္လင်ချိုင့်ကမ်းခြေနှင့် ဂူချောင်းဝကမ်းခြေတစ် လျှောက်၌ စုပေါင်းအမှိုက်ကောက်လှုပ်ရှားမှုများပြုလုပ်ခဲ့ရာ အဆိုပါလှုပ်ရှားမှုများတွင် အမှိုက်ကောက်သုရဲကောင်း လူကြီး (၂၄) ဦး၊ ကလေး (၆၆) ဦးနှင့် စုစုပေါင်းသုရဲကောင်း (၉၀) ဦး ပါဝင်အမှိုက်ကောက်ခဲ့ကြပြီး အမှိုက်ကီလိုပေါင်း (၁၃၅) ကီလိုကို ကောက်ယူသိမ်းဆည်းနိုင်ခဲ့ပါသည်။



Figure 29. M&AOSB's CSR Bulletin for the Period from April 2023 to June 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

၂၀၂၃ ခုနှစ်၊ ဇန်နဝါရီလမှ မတ်လအထိ ဆောင်ရွက်ပြီးစီးခဲ့သော M&AOSB ကုမ္ပဏီ၏ CSR လုပ်ငန်းဆောင်ရွက်ချက်များကို ငရုတ်ကောင်းမြို့၊ ကြွေချိုင်းကျေးရွာအုပ်စု၊ နံသာပုကျေးရွာအုပ်စုနှင့် စီမံကိန်းနယ်မြေရုံးဝင်းရှိ ကြော်ငြာသင်ပုန်းများ၌ အသိပေးဖော်ပြခဲ့ပါသည်။



၂၀၂၃ ခုနှစ်၊ ဇန်နဝါရီလမှ မတ်လအထိ ဆောင်ရွက်ပြီးစီးခဲ့သော M&AOSB ကုမ္ပဏီ၏ CSR လုပ်ငန်းဆောင်ရွက်ချက်များ စုစည်းတင်ပြထားသည့် လက်ကမ်းစာစောင်များကို ငရုတ်ကောင်းမြို့၊ ကြွေချိုင်းကျေးရွာအုပ်စုနှင့် နံသာပုကျေးရွာအုပ်စုရှိ ရပ်မိရပ်ဖများထံ ၂၀၂၃ ခုနှစ်၊ ဧပြီလ (၂၃) ရက်နေ့တွင် ဖြန့်ဝေခဲ့ပါသည်။



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Figure 30. M&AOSB's CSR Bulletin for the Period from April 2023 to June 2023

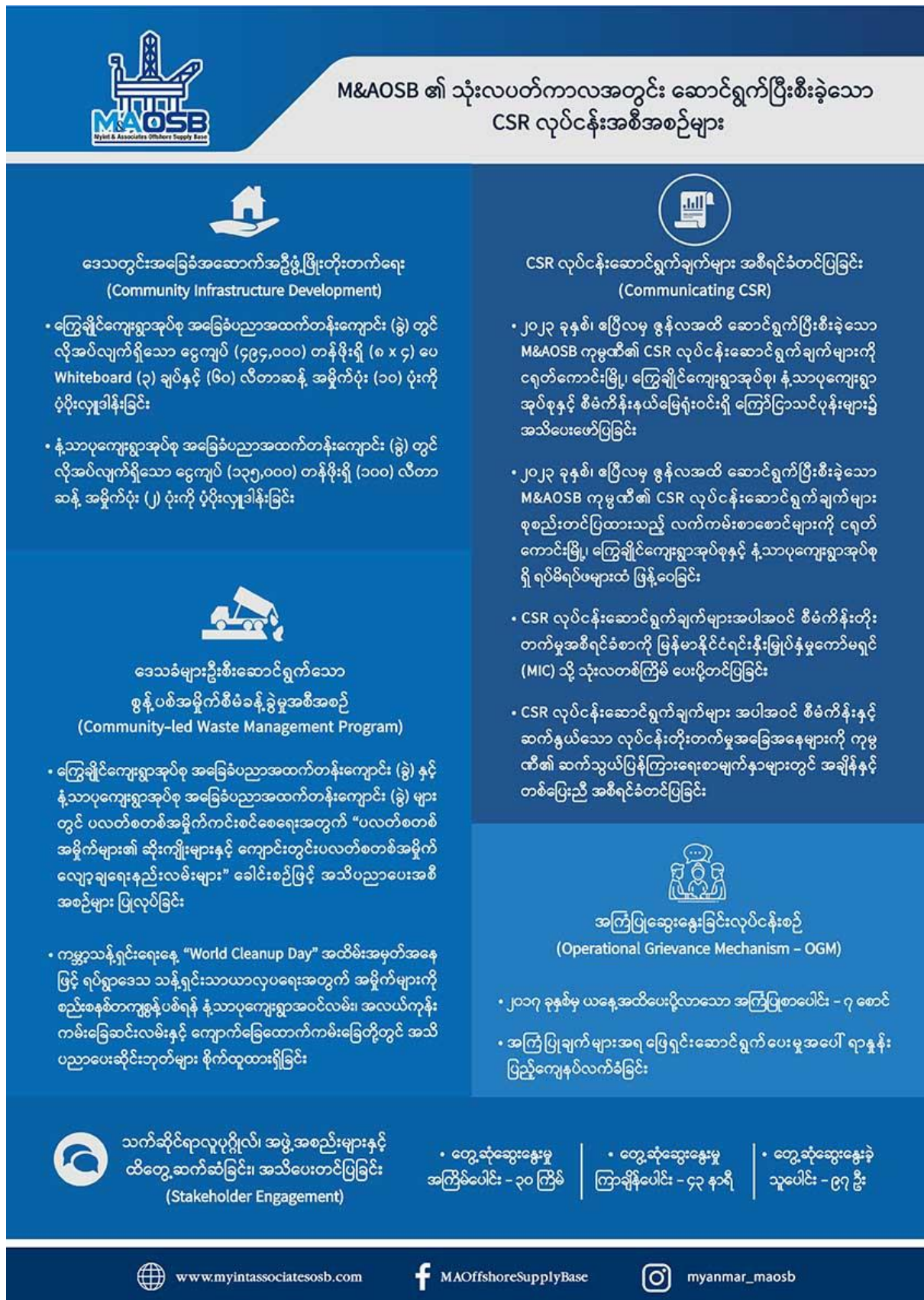


Figure 31. M&AOSB's CSR Bulletin for the Period from July 2023 to September 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

M&AOSB ကုမ္ပဏီသည် မိမိတို့စီမံကိန်းနယ်မြေရှိ ဒေသများတွင် အမှန်တကယ်လိုအပ်လျက်ရှိသော အခြေခံအဆောက်အအုံများ တိုးတက်ကောင်းမွန်စေရန် ရည်ရွယ်၍ ကြွေချိုင့်ကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) တွင် လိုအပ်လျက်ရှိသော ငွေကျပ် (၄၉၄,၀၀၀) တန်ဖိုးရှိ (၈ x ၄) ပေ Whiteboard (၃) ချပ်နှင့် (၆၀) လီတာဆန့် အမှိုက်ပုံး (၁၀) ပုံးကို ပံ့ပိုးလှူဒါန်းခြင်းနှင့် နံ့သာပုကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) တွင် လိုအပ်လျက်ရှိသော ငွေကျပ် (၁၃၅,၀၀၀) တန်ဖိုးရှိ (၁၀၀) လီတာဆန့် အမှိုက်ပုံး (၂) ပုံးကို ပံ့ပိုးလှူဒါန်းခြင်းတို့ကို CSR အစီအစဉ်ဖြင့် ကူညီပံ့ပိုးခဲ့ပါသည်။



ကြွေချိုင့်ကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) တွင် လိုအပ်လျက်ရှိသော (၈ x ၄) ပေ Whiteboard (၃) ချပ်နှင့် (၆၀) လီတာဆန့် အမှိုက်ပုံး (၁၀) ပုံးကို ပံ့ပိုးလှူဒါန်းခြင်း

နံ့သာပုကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) တွင် လိုအပ်လျက်ရှိသော (၁၀၀) လီတာဆန့် အမှိုက်ပုံး (၂) ပုံးကို ပံ့ပိုးလှူဒါန်းခြင်း

စီမံကိန်းနယ်မြေဒေသဝန်းကျင်ရှိ စာသင်ကျောင်းများတွင် ပလတ်စတစ်အမှိုက်များ ကင်းစင်စေရေးအတွက် ပလတ်စတစ်အမှိုက်များ၏ ဆိုးကျိုးများနှင့် ကျောင်းတွင်းပလတ်စတစ်အမှိုက် လျော့ချရေးနည်းလမ်းများကို ကြွေချိုင့်ကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) နှင့် နံ့သာပုကျေးရွာအုပ်စု အခြေခံပညာအထက်တန်းကျောင်း (ခွဲ) များရှိ ကျောင်းသားကျောင်းသူများကို အသိပညာပေးဟောပြောမှုများ ပြုလုပ်ခဲ့ပါသည်။



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Figure 32. M&AOSB's CSR Bulletin for the Period from July 2023 to September 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

M&AOSB ကုမ္ပဏီ၏ CSR အစီအစဉ်သည် ၂၀၂၃ ခုနှစ်၊ စက်တင်ဘာလ (၁၆) ရက်နေ့တွင် ကျရောက်သော ကမ္ဘာ့သန့်ရှင်းရေးနေ့ “World Cleanup Day” အထိမ်းအမှတ်အဖြစ် Trash Hero Gaw Yan Gyi အမှိုက်ကောက်သူရဲကောင်းအဖွဲ့က ဦးဆောင်ပြုလုပ်သော အမှိုက်ကောက်လှုပ်ရှားမှုများကို ကူညီပံ့ပိုးခဲ့ပြီး ရပ်ရွာဒေသသန့်ရှင်းသာယာလှပရေးအတွက် အမှိုက်များကို စည်းစနစ် တကျစွန့်ပစ်ရန် နံ့သာပုကျေးရွာအဝင်လမ်း၊ အလယ်ကုန်းကမ်းခြေဆင်းလမ်းနှင့် ကျောက်ခြေထောက်ကမ်းခြေတို့တွင် အသိပညာပေးဆိုင်းဘုတ်များ စိုက်ထူထားရှိခဲ့ပါသည်။



M&AOSB ကုမ္ပဏီ၏ CSR အစီအစဉ်သည် ဂေါ်ရန်ဂျီပတ်ဝန်းကျင်သန့်ရှင်းရေးအတွက် တက်ကြွလှုပ်ရှားသော အမှိုက်ကောက်သူရဲကောင်းအဖွဲ့ Trash Hero Gaw Yan Gyi ၏ စုပေါင်းအမှိုက်ကောက်လှုပ်ရှားမှုများတွင် နံ့သာပုကျေးရွာလူထုနှင့်ပူးပေါင်း၍ လိုအပ်သည့်ကူညီမှုများ ပံ့ပိုးခဲ့ပါသည်။ ၂၀၂၃ ခုနှစ်၊ ဇူလိုင်လမှ စက်တင်ဘာလအထိ Trash Hero Gaw Yan Gyi အမှိုက်ကောက်သူရဲကောင်းအဖွဲ့သည် ဇင်ယော်ချောင်း၊ အလယ်ကုန်း၊ ဆိပ်ကမ်းရပ်ကွက်များနှင့် ကျောက်ခြေထောက်ကမ်းခြေတစ်လျှောက်၌ စုပေါင်းအမှိုက်ကောက်လှုပ်ရှားမှု (၅) ကြိမ် ပြုလုပ်ခဲ့ရာ အဆိုပါလှုပ်ရှားမှုများတွင် အမှိုက်ကောက်သူရဲကောင်း လူကြီး (၂၇) ဦး၊ ကလေး (၁၅၇) ဦးနှင့် စုစုပေါင်းသူရဲကောင်း (၁၈၄) ဦး ပါဝင်အမှိုက်ကောက်ခဲ့ကြပြီး အမှိုက်ကိလိုပေါင်း (၂၁၅) ကိလိုကို ကောက်ယူသိမ်းဆည်းနိုင်ခဲ့ပါသည်။



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Figure 33. M&AOSB's CSR Bulletin for the Period from July 2023 to September 2023



M&AOSB ၏ သုံးလပတ်ကာလအတွင်း ဆောင်ရွက်ပြီးစီးခဲ့သော CSR လုပ်ငန်းအစီအစဉ်များ

၂၀၂၃ ခုနှစ်၊ ဧပြီလမှ ဇွန်လအထိ ဆောင်ရွက်ပြီးစီးခဲ့သော M&AOSB ကုမ္ပဏီ၏ CSR လုပ်ငန်းဆောင်ရွက်ချက်များ စုစည်း တင်ပြထားသည့် လက်ကမ်းစာစောင်များကို ငရုတ်ကောင်းမြို့၊ ကြွေချိုင့်ကျေးရွာအုပ်စုနှင့် နံ့သာပုကျေးရွာအုပ်စုရှိ ရပ်မိရပ်ဖများထံ ၂၀၂၃ ခုနှစ်၊ ဇူလိုင်လ (၇) ရက်နေ့တွင် ဖြန့်ဝေခဲ့ပါသည်။



၂၀၂၃ ခုနှစ်၊ ဧပြီလမှ ဇွန်လအထိ ဆောင်ရွက်ပြီးစီးခဲ့သော M&AOSB ကုမ္ပဏီ၏ CSR လုပ်ငန်းဆောင်ရွက်ချက်များကို ငရုတ်ကောင်းမြို့၊ ကြွေချိုင့်ကျေးရွာအုပ်စု၊ နံ့သာပုကျေးရွာအုပ်စုနှင့် စီမံကိန်းနယ်မြေရှုံးဝင်းရှိ ကြော်ငြာသင်ပုန်းများ၌ အသိပေးဖော်ပြခဲ့ပါသည်။



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Figure 34. M&AOSB's CSR Bulletin for the Period from July 2023 to September 2023

7.6 Community-based Volunteers

M&AOSB builds the company-community partnerships with a total of eight community-based volunteers from Nanttharpu Village Tract, Kyway Chaing Village Tract and Nga Yoke Kaung Town. We always value the strategic partnership with the community volunteers and acknowledge their efforts and supports in our community investment activities.



7.7 Operational Grievance Mechanism

M&AOSB has a functional Operational Grievance Mechanism (OGM) in place since 2017. We established and used OGM in the project area to hear the local community's voices, to provide appropriate feedback and to mitigate business risks. Since OGM roll-out, there have been seven cases received and 100% satisfied with OGM process and outcome. During this reporting time, there is no new OGM case in the project area.

If there is any grievance case in the construction period, the case can be sent directly by the complainant himself or indirectly through volunteers or liaison officer or grievance officer of the contractor. It can also be sent via online, phone or OGM box. M&AOSB CSR team plans to receive and register any grievance for investigation and documentation. There will be an acknowledgement of the case receipt. The OGM focal staff will evaluate the cause of grievance and investigate on it. The identified case will be submitted to the decision-making level. The decision outcome will be informed to the complainant and there will be implementation process under the mutual agreement. Then M&AOSB will close the grievance after recording the satisfaction of the case owner. It is expected that our Operational Grievance Mechanism can help strengthen our relationship with community members and build trust between the company and the community.

Operational Grievance Mechanism Flow Chart



Summary of Operational Grievance Mechanism Cases

No	Date	Grievance	Action Taken	Action Duration	Satisfaction with Process
1.	22-Aug-2017	Tha Pyay Road was damaged because of over-loaded trucks.	Contractor supported 120,000 Kyats to buy 200 bags of cobble-stone to repair the road.	4 Days	100 %
2.	17-Sep-2017	Drainage wall in front of Nga Yoke Kaung monastery was damaged because of contractor's activity while they are carrying material for survey works.	Contractor supported 100,000 Kyats for the repairing cost of drainage wall.	2 Days	100 %
3.	20-Dec-2017	Road between Nanttharpu Village and Kway	After discussion with contractor,	1 Day	100 %

No	Date	Grievance	Action Taken	Action Duration	Satisfaction with Process
		Chaing Village was destroy due to passing of overloaded trucks to the project site.	contractor supported 100,000 MMKs as a labors cost to repair the road and renovation of road will be take responsible by road renovation Committee.		
4.	15-Feb-2018	<p>Road between Nga Yoke Kaung and Kway Chaing Village which was constructed by community, became destroyed due to local truck and tours car using in the past.</p> <p>But the damage became more serious because of overload trucks to M&AOSB site access road. Community members also suffered dusty and noisy due to over speeding of vehicles.</p>	<p>M&AOSB replied to reinforce with contractor not to drive more than 40km/hr in the Village. Also they informed regional government for repairing road between Nga Yoke Kaung and Nanttharpu Village.</p>	11 Days	100 %
5.	15-Feb-2018	Road between Nga Yoke Kaung and Nanttharpu Village will damage if overload trucks from	M&AOSB replied that M&AOSB will reinforce with contractor to drive no more than 40km/hr in	11 Days	100 %

No	Date	Grievance	Action Taken	Action Duration	Satisfaction with Process
		M&AOSB started using for project. Community members also will suffer from dust.	the Village. Also they will inform regional government for repairing road between Nga Yoke Kaung and Nanttharpu Village.		
6.	17-Mar-2018	Small Bridge Kyauk Phya Village and Ah Lae Gone Village has been destroyed due to the passing of overload trucks during transporting stone for site access road.	Materials (rocks, labor, etc.) were provided in kind for repairs.	4 Days	100 %
7.	04-Nov-2018	Requested to provide gravel (5) sub to be used in Tha Pyay Road Renovation.	Contractor supported 75,000 Kyats and agreed to support another 75,000 Kyats during demobilization process.	1 Day	100 %



Vantage Tower, 623 Pyay Road
Kamayut Township 11041, Yangon, Myanmar
Tel : + 95 1 230 7733
Fax : +95 1 230 7744
Email : info@myintassociatesosb.com

 www.myintassociatesosb.com