

PEAK Annual Work Plan - 2007

Strategic Focus: Monitoring and Review

Objective	Activity	Responsibility	Timeframe	Outcome
Provide ongoing independent review of the PJV Sustainability Program.	<u>Porgera Mine Closure Sustainability Plan</u>			
	<u>1. Mine Closure Plan;</u>  PJV to produce a copy of Conceptual Mine Closure Plan, which addresses Biophysical and Social Closure Plans and encompasses socio-environment, rehabilitation and social issues	PJV to provide report.  Sub Com to be established and to liaise with PJV Mgr - Communities & Environment.	Outstanding for 2007	Peak Sub Com to review Mine Closure Plan - 2008  Carried over to the 2008 Work plan
	<u>2. a Rehabilitation</u>	Chairman & ExOff	October 2007 Mtg	Completed.  On-going updates from PJV and PNGFRI throughout 2008
	<u>2. b Environmental Management System (EMS)</u>	PJV & Chairman	October 2007 Mtg	On-going. Carried over to the 2008 Work Plan
	<u>3. Dimensions for a Scoping Study - Drinking Water Investigation</u>	Sub Committee established: B. Hart (Chair) M. Macintyre; M. Kaiulo; M. Kiap	November 2006  Completed May 2007.	Carried over to the 2008 Work Plan.

Objective	Activity	Responsibility	Timeframe	Outcome
	<u>4. State of the River Assessment - Establishment of an initial report card.</u>	B.J. Hart & ExOff	October 2007 Meeting	Scoping Report presented at October 2007 Meeting. Stage One: The production of a short report containing some thoughts on what a 'report card' on the ecological health of the riverine system downstream of the Porgera Mine might look like.  Completed. Respond to recommendations in 2008 Work Plan
	<u>5. Sustainability Framework</u>	Sub Com Established (B. Imbun/ M. Macintyre/ C. Wilson) 2008 Work Plan.	Discussion paper - October 2007 Meeting.  April 2008	Completed. Carried over to the 2008 Work Plan  PJV to produce a report on its Sustainability Framework (Feb 2008) and Sub Com to comment.
	<u>6. Appropriate Use of Mercury</u>	Sub Committee to be established	2008	Carried over to 2008 Work Plan  Develop strategy to Update Awareness, Training and Monitoring of the Small Scale Mining Unit.
	<u>7. Rehabilitation Strategy of Waste Dumps</u>	PJV to provide information.  Sub Committee established: Mark Ernest and Roy Banka	PJV - End of 1 <sup>st</sup> quarter 2007. Presented June 2007 Meeting  Comments from Sub Committee at the October PEAK Meeting - 2007	Completed  Completed.

Objective	Activity	Responsibility	Timeframe	Outcome
Review the implementation & outputs from all relevant PJV monitoring programs with respect to social, economic and environmental performance of PJV.	Riverine Monitoring and Review Report	PJV - Copy of final report.	April 2007  October 2007	Completed  PEAK reviewed content of report and presentation was delivered to PEAK Members at the October 2007 Meeting.  PJV delivered it's 'Defined Work Plan' at the October 2007 Meeting
	Ongoing participation by PEAK in a Sustainability Monitoring Program.	Sub Committee to be established.	Work plan 2008	<i>Carried over to 2008 Work Plan.</i>  PJV to put in place a Sustainability Monitoring Program. April 2008
Assist with the Social Impact Assessment	Social Impact Assessment (SIA) - Draft Report	PJV to provide copy of report.  Sub Com: P. Gibbs M. Macintyre	December 2007  Work plan 2008  Work plan 2008	Incoming PJV representative to secure a copy of the TOR and SIA Study.  Upon receipt Sub Com to review, monitor and identify significant issues that are highlighted in the study, and recommend any further studies thought to be constructive to the process.  PJV to define programs to deal with significant issues.

Strategic Focus: Advisory Services

Objective	Activity	Responsibility	Timeframe	Outcome
Identify key issues regarding the social, economic and environmental performance of the PJV Operations.	Law and Order - Illegal Mining	PJV	On going	Updates required throughout 2007 Completed and on going for 2008 work plan.
	Integrated approach to HIV AIDS - Work shop on 'HIV AIDS' in Mt. Hagen	Sub Com: P. Gibbs, (Chair), M. Kaiulo, PJV Rep. D. Luang Suarkia  Attend National Workshop on HIV AIDS - Sub Com representative and report to Members	December 2007	Committee Members meet and provided review of findings at October 2007 Meeting. Committee agreed not to proceed with the workshop in 2007. To be considered at a later date.
			September 2007	Completed
			October 2007	Completed
	Environment (See above)			
Rehabilitation (See above)				
Provide advisory services to all major stakeholders - in particular to communities, PJV, and the Government.  Advice will be drawn form the expertise on the PEAK membership, from material held in the knowledge bank, as well as from commissioned studies	Knowledge of Business Opportunities and Financial Services	PJV & PEAK	On going reporting by PJV and review of status by PEAK	Completed.  PEAK'S Role, is to obtain information on the current status and to review effectiveness of these arrangements.  Updates to continue throughout 2008

Strategic Focus: Information Brokering and Communication

Objective	Activity	Responsibility	Timeframe	Outcome
Compile a knowledge bank and serve as a clearing house or information on topics relevant to sustainable development and environmental management in the target region as a service to a wide range of stakeholders and clients, locally, nationally and internationally.	Develop 'new look' PEAK Website.	ExOff	December 2007	Completed.
	Authority to be secured from Barrick (PNG) Ltd to upload PJV copyright documents onto the PEAK website	ExOff and Barrick	Work in progress	Completed.
Act as a conduit for communication of relevant information:  i) to the target communities in Porgera, and from these communities to other stakeholders; and  ii) to external national and international constituencies.	Establishment of Community Forum Newsletter	ExOff	Work in progress	Transferred to 2008 Work Plan.
	Registration of PEAK's Constitution with relevant authorities	ExOff	December 2007	Completed.
	Chairman's Annual Report for PEAK - 2005 and 2006	Chairman; Ila Temu and ExOff	April 2007	AR - 2006 completed. AR for 2005 outstanding & transferred to 2008 Work Plan.
Where appropriate, assist in facilitating effective partnerships particularly in regard to assisting with linkages and networks between potential partners, brokering capacity building or support to community- service organisations engaged in partnerships, independent monitoring of partner contributions and assessment of impact.	Recruit the services of a 'GeoTech Specialist.	M. Kiap; Chairman & ExOff	April 2007	Completed.
	National Aids Council (NAC) & Department of Health (DOH)	Chairman & ExOff	October 2007	Completed.
	Recruit the services of a specialist from PNG Forest Research Institute	M. Kiap Chairman and ExOff	April 2007	Completed.
	Enlist a representative from the Porgera Community onto PEAK	M. Kaiulo & P. Gibbs	October 2008	Source Porgera Community for a suitable Member.  Transferred to 2008 Work Plan.
	Permanent Office & Engagement of Additional Staff	ExOff & Chairman	2007	Completed.