

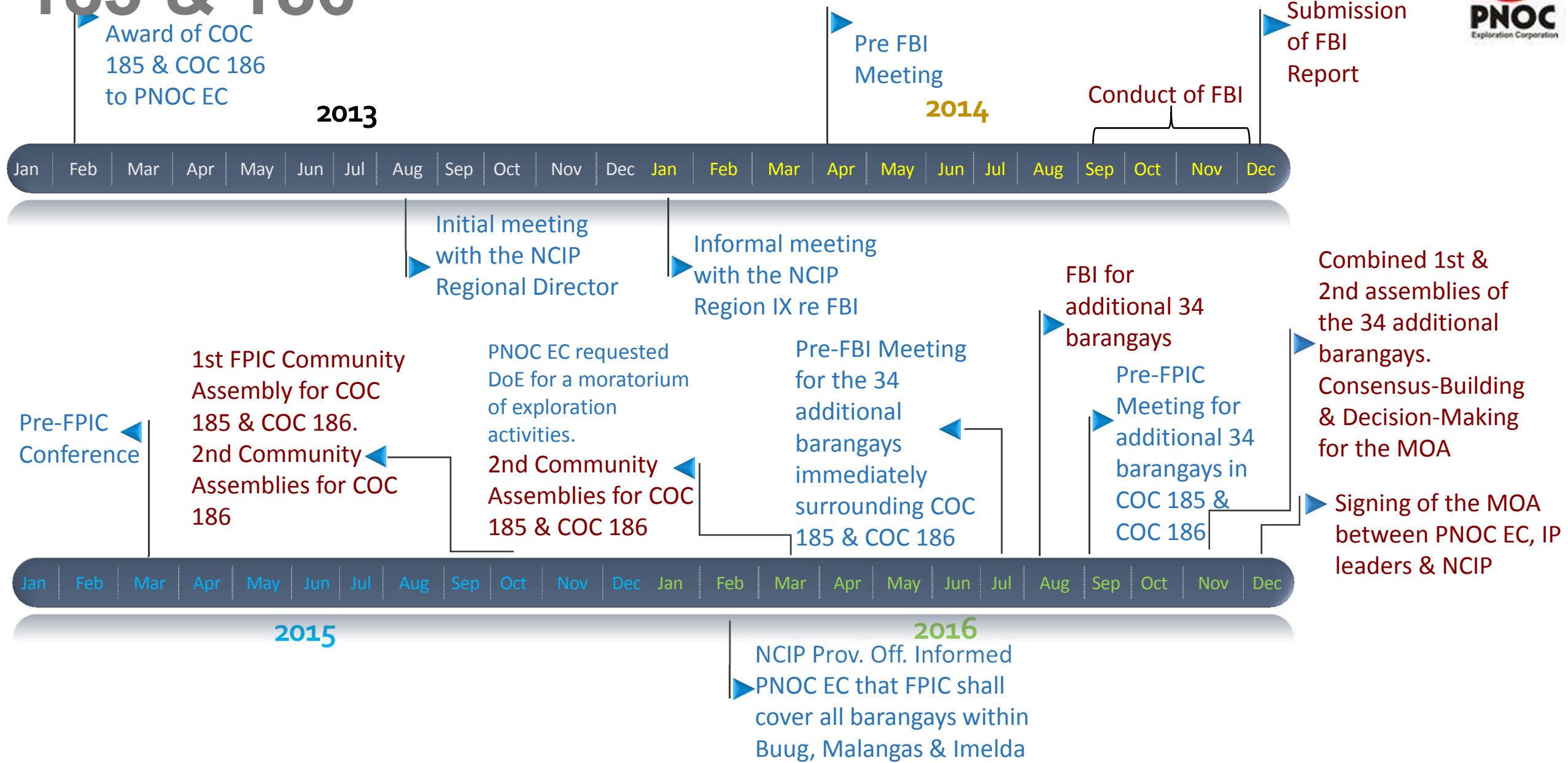
COC No. 185 (Buug-Malangas, ZSP)

COC No. 186 (Imelda-Malangas, ZSP)

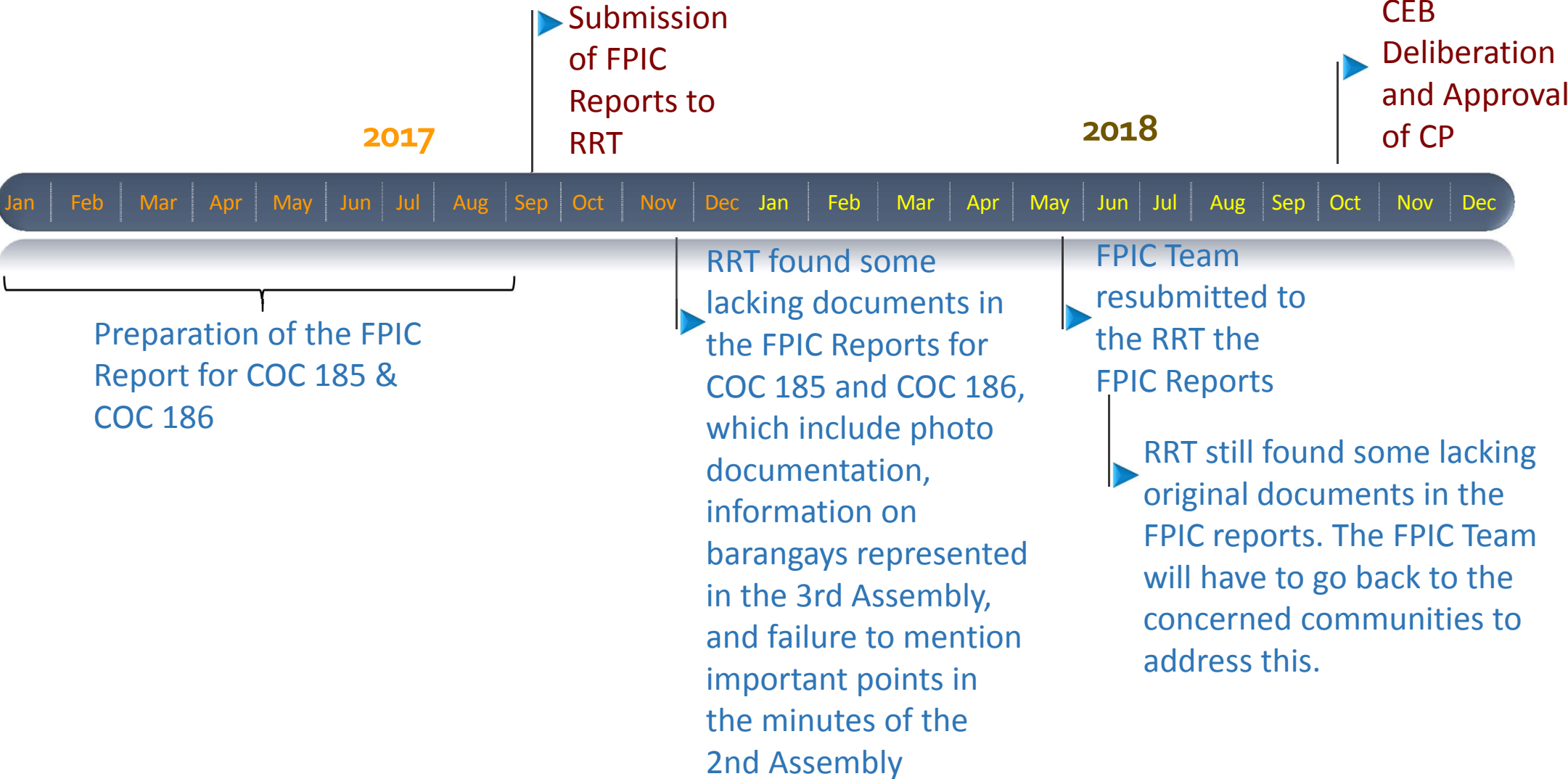
Status of the Project

1. LGU of Malangas already endorsed the exploration program on 06 September 2017 for both COCs
 - Awaiting endorsement of exploration from the LGU of Buug (COC 185)
 - Awaiting endorsement of exploration from the LGU of Imelda (COC 186)
2. Certifications Precondition for COC 185 and 186 were issued by the NCIP on 18 January 2019 (effective 11 Oct 2018)

Chronology of NCIP events for COC 185 & 186



Chronology of NCIP events for COC 185 & 186



ISSUES AND CONCERNS during PNOC EC's APPLICATION for CP for COC 185 and COC 186

1. There were too many delays in the entire FPIC process mainly due to **lack of NCIP personnel.**
 - five (5) months for NCIP Provincial Office to convene FBI team
 - nine (9) months to prepare the FPIC Reports.
2. The FPIC team **overlooked the requirements of NCIP A.O. 03, s. 2012** requiring the coverage of the FPIC to include all barangays within the Ancestral Domain. This led to further delays in the implementation of the Community Consultative Assemblies.
3. RRT found several **lacking/misplaced documents** in the FPIC Reports
4. CP application for exploration project (a non-revenue generating project) took **5 years and 5 months.**

Streamlining the FBI and FPIC Processes in COC No. 41

- Pre-FBI Conference in early September 2018 to MOA Signing at the end of February 2019 (6 months)
- Getting the commitment of the NCIP Regional and Provincial Office to avoid delays in the C.P. processing
 1. Additional manpower to assist the NCIP Provincial Office in documentation and facilitating the assemblies and meetings. (**Lack of NCIP Personnel, Incomplete documentation, Delays**)
 2. FBI conducted only in ADs where no recent FBIs have been conducted. (**Delays**)
 3. Community Consultative Assemblies conducted per AD, instead of per barangay, *subject to consent of the community*. (**Delays**)