

Appendix

APPROVED BY
Order of OOO Irkutsk
Polymer Plant
as of _____, 20__
No. ____ / ____ - p

Effective from
_____, 20__



IRKUTSK POLYMER PLANT

REGULATIONS

ON STAKEHOLDERS ENGAGEMENT

РГ.03.19.ИЗП

Revision 1

Document Datasheet

Process	Managing stakeholder engagement
Process owner	Director of OOO Irkutsk Polymer Plant
Developing department	Department of Health, Safety and Environment
Developer (full name, title)	A. V. Mashnov, Director of Department of Health, Safety and Environment
Person in charge of updating (title)	Senior PR Specialist
Scope of distribution	OOO Irkutsk Oil Company, OOO Irkutsk Polymer Plant, legal entities that entered into Interaction Agreements with OOO Irkutsk Polymer Plant
Introduced (first issue/instead of)	First Issue
<p>This internal regulatory and procedural document is intellectual property of OOO Irkutsk Polymer Plant. Any rights to this internal regulatory and procedural document, including the exclusive rights relating to development, processing, distribution, use in any other way, in compliance with the RF laws are vested in OOO Irkutsk Polymer Plant.</p>	

Information about previous document revisions

Revision No.	Summary of amendments as compared to the previous revision

Table of contents

1	General Provisions	4
1.1	Purpose of the document.....	4
1.2	Terms and definitions	4
1.3	Regulatory references	6
2	Stakeholder identification	7
2.1	Affected parties.....	9
2.2	Other stakeholders	12
2.3	Vulnerable groups.....	17
3	Methods of engagement with stakeholders.....	18
3.1	Public meetings	18
3.2	In-person meetings with representatives of local communities.....	18
3.3	Opinion poll.....	18
3.4	Direct engagement with representatives of mass-media	18
3.5	Information center and public reception offices	18
3.6	Primary contact.....	18
3.7	Distribution of printed publications with information to the public (including brochure)	18
3.8	Corporate website.....	19
3.9	Collection of applications and complaints on the Project.....	19
3.10	Site visiting	19
3.11	Round tables	19
4	Organization of applications consideration.....	19
4.1	General provisions for applications consideration.....	19
4.2	The procedure for filing applications and complaints	20
4.3	The procedure for filing and consideration of applications/complaints from stakeholders	20
5	Appeal	22
6	Closing application/complaint	22
7	Complaint/application reporting and monitoring	22
8	Resources and responsibility	23
9	Appendices	25

1 General Provisions

1.1 Purpose of the document

- 1.1.1 These Regulations on Stakeholders Engagement has been developed to specify the process of engagement with communities, individuals, organizations and other parties who potentially may be affected by the Project and associated facilities.
- 1.1.2 These Regulations determine the procedure for considering applications from stakeholders of OOO Irkutsk Polymer Plant, including that within the framework of the work of the Commission for Applications Consideration of OOO Irkutsk Oil Company (hereinafter referred to as the Commission).
- 1.1.3 These Regulations apply to consideration of applications in written or oral forms, including in the form of an electronic document or a scanned copy of a document received during public hearings on the activities of OOO Irkutsk Polymer Plant at a personal reception held by the employees of OOO Irkutsk Polymer Plant, as well as received under other circumstances that allow to reliably identify the stakeholders who have sent the applications, including those received by mail, e-mail, including scanned copies, or through other communication channels.
- 1.1.4 The procedure for receiving and documenting incoming information, preparing outgoing documentation for applications from stakeholders on environmental protection, occupational safety and health protection are regulated by the Regulations “Organization of Internal and External Relations within an Integrated Management System” (ПГ.05.11).

1.2 Terms and definitions

Term	Definition
Company	OOO Irkutsk Polymer Plant
Stakeholders	individuals, commercial and non-commercial organizations, including communities of indigenous minorities, local government bodies, state government bodies, including territorial bodies of federal executive bodies, who have sent applications to OOO Irkutsk Oil Company or the Companies.
Commission for Applications Consideration	the advisory body of OOO Irkutsk Oil Company and the Companies for consideration of applications from stakeholders received by OOO Irkutsk Oil Company or the Companies.
Application	a proposal, a statement, a complaint concerning interaction in any form of a stakeholder with OOO Irkutsk Polymer Plant sent to OOO Irkutsk Oil Company or the Company by a stakeholder in writing or orally, including in the form of an electronic document, a scanned copy of a document, if their delivery, consideration or resolution is not regulated by the regulatory legal acts of the Russian Federation or agreements or other contracts, or is not based on procurement procedures or on participation in commercial and non-commercial organizations, including with the

Term	Definition
	exception of their referral within the framework of disputes in an administrative, pre-trial or judicial procedure, within the framework of control and supervisory activities and other control or verification activities or other measures to request documents or information, within the framework of licensing activities, within the framework of employment and labor relations, within the framework of pre-contractual and contractual obligations with counterparties, within the framework of public hearings on the assessment of environmental impact in the part that relates to the object of these hearings.
Proposal	a recommendation from a stakeholder sent to ООО Irkutsk Oil Company or the Company to improve the activities of ООО Irkutsk Polymer Plant, or to the improve social and economic cooperation.
Statement	a request sent by a stakeholder to ООО Irkutsk Oil Company or the Company for charitable (sponsorship) and other support or assistance in implementation of rights, legitimate interests or powers in the established field of activity, or a message indicating a violation of regulatory legal acts of the Russian Federation by ООО Irkutsk Polymer Plant or shortcomings or other remarks, objections, disagreements on the activities of the Company, including those related to criticism of the activities of ООО Irkutsk Polymer Plant, including their employees.
Complaint	a request sent by a stakeholder to ООО Irkutsk Oil Company or the Company to eliminate a violation and to restore the violated rights, legitimate interests, powers in the established area in connection with the planning and/or implementation of the Company's activities.
Electronic document	documented information presented in electronic form, in a form suitable for human perception using electronic computing machines, as well as for transmission over information and telecommunication networks or for processing in information systems. For the purposes of these Regulations, an electronic document is a document created in an electronic document management system / automated information system and signed using an enhanced encrypted and certified digital signature, an enhanced encrypted and non-certified digital signature or a simple electronic signature
Scanned copy	an electronic image of a paper document obtained by scanning.
Authorized Officer	a person who permanently, temporarily or due to a special authority carries out organizational and management or administrative and maintenance functions in ООО Irkutsk Oil Company or the Company or their other employee who

Term	Definition
	considers requests from stakeholders received OOO Irkutsk Oil Company or the Company.
Person in charge	an employee of the Department for Regional Policy and Interaction with State Government Bodies of OOO Irkutsk Oil Company, who is responsible for ensuring stakeholders engagement.

1.3 Regulatory references

Document ID	Document name
ПГ.01.31	Regulations on Consideration of Stakeholder Applications (OOO Irkutsk Oil Company)
ПГ.05.11	Regulations on Organization of Internal and External Relations within an Integrated Management System

Note — When using this document, it is advisable to check the validity of reference documents according to relevant directories dawn up as of January 1 of the current year and to information directories published in the current year. If a reference document has been substituted (amended), the substituting (amended) document shall be followed when using this standard. If a reference document has been cancelled with no substitution, the document, which contains a reference thereto, shall apply to the extent, which excludes this reference.

2 Stakeholder identification

According to common practice in stakeholder identification, they fall into the following categories:

- Affected parties, which include parties affected directly and indirectly;
- Stakeholder organizations and individuals;
- Vulnerable groups.

A more detailed description is presented below, a list of stakeholders is presented in Appendix 1. It should be noted that this list can be supplemented, further elaborated and revised during the whole project life cycle.

The most significant stakeholder groups are categorized as key stakeholders. The significance is determined by the presence and degree of the following qualities:

- Power: understanding the capabilities of stakeholders to influence the Project and determining the level of their influence as one of the following:
 - a. High (large degree of influence on the Project);
 - b. Average (some degree of influence on the Project);
 - c. Low (no or limited influence on the Project expected).
- Legitimacy: understanding the status of the relationship between the Company and a group of stakeholders and determining the following categories depending on the type of relationship:
 - a. Contractual relationship (relationship between a stakeholder and the Company are regulated on the basis of an agreement or a contract);
 - b. Consultative relationship (the Company takes a stakeholder into account despite the fact that formal agreements have not yet been reached);
 - c. Outside the scope of the Company's engagement (the Company has not established and does not plan to establish formal relationship with a potential stakeholder).
- Urgency: Understanding how critical and time-sensitive the needs of stakeholder groups are in relation to Project activities. To be identified by determining the level of urgency as one of the following:
 - a. High (a requirement is both critical and time-sensitive);
 - b. Average (a requirement either critical or time-sensitive);
 - c. Low (a requirement neither critical nor time-sensitive).

Groups (categories) of stakeholders are highlighted in the diagram presented in Figure 1 below.

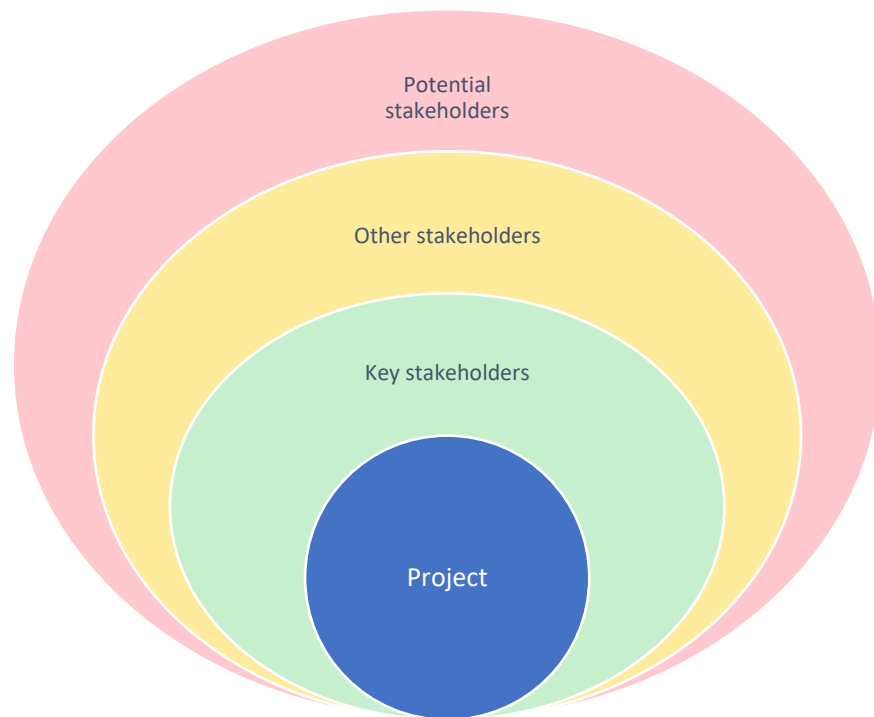


Figure 1. Categories of Project Stakeholders

The list of stakeholders may be updated in the future, depending on the Plant project implementation status and distribution of responsibility for stakeholder engagement within the Project.

Stakeholders who may be potentially interested in the Project (e.g. local communities and local government) are most likely to reside in the following communities:

- Ust-Kut (in general);
- Mostootryad settlement (incorporated with Ust-Kut);
- Yakurim settlement (incorporated with Ust-Kut);
- YaGU neighborhood (incorporated with Ust-Kut);
- Novaya REB and Staraya REB neighborhoods (incorporated with Ust-Kut);
- Podymakhino rural settlement (incorporated with Ust-Kut district).

The engagement with stakeholders is necessary to ensure that the implementation of the Project will benefit local and regional stakeholders, and also to identify and properly manage potential negative impacts caused by the Project. Initiating a process of engagement at an early stage of the Project, together with the adoption of appropriate communication mechanisms, will help ensure the following:

- Timely public access to all relevant information;
- The opportunity for all stakeholders to contribute to project design, the identification and assessment of impacts, and the development of mitigation and/or enhancement measures (if effects are positive) for impacts.

The following stakeholder categories were identified in order to organize an effective and targeted engagement:

- ***Affected parties***

This category includes individuals, groups and organizations within the Project's footprint, who are directly affected (actually or potentially) and who can be identified as being most sensitive to changes due to the Project.

This group includes affected landowners and land users, rural communities within the Project's footprint, communities residing in Ust-Kut, local hunters and fishermen, contractors/subcontractors, and Project labor force.

- ***Other stakeholders***

This category includes individuals/groups/organizations who may not be directly affected by the Project, but who, nevertheless, believe that their interests may be affected in one way or another by the Project, and who may have an impact on the Project during its implementation.

This category of stakeholders includes various federal ministries and agencies, at the federal and regional levels, district and local government bodies, private enterprises, public organizations, as well as representatives of mass-media and higher education institutions.

- ***Vulnerable groups***

This category includes individuals who may be disproportionately affected by the Project or further disadvantaged in comparison to other groups in society due to their vulnerable status¹. Additional efforts may be needed to ensure their equal representation and involvement while engaging and making decisions related to the Project. Vulnerable groups generally include indigenous communities, women, children, physically and mentally challenged individuals, migrants; ethnic, religious and linguistic minorities, as well as families of representatives from each of these groups.

A more detailed description of stakeholder groups can be found below.

2.1 Affected parties

Affected parties include individuals, groups and other entities within the Project's social impact area, who are directly affected by the Company's activities (actual or potential)². Affected parties may be identified as being most sensitive to changes related to the Project and associated facilities. The engagement with these persons should be intensive both in identification and determining the significance of impacts, and in making decisions about impact minimization and organizing the management system (MS).

¹ Vulnerable status may result from: race, skin color, gender identity, language, religion, attachment to a particular political or other position, national or social affiliation, property status, origin or other status. Other aspects, including age, ethnicity and culture, literacy rate, physical or mental capacity, poverty or other economic disadvantage, and dependence on specific natural environments and natural resources.

² IFC, Stakeholder Engagement Handbook, 2007

The list of affected parties features groups, individuals, communities, organizations and other social institutions, potentially affected, directly or indirectly, by planned operations. The affected parties category includes the groups described below.

2.1.1 Land owners and land users, gardening association SOT Kedr-2

Project stakeholders include owners of land plots and land users whose land plots are in close vicinity to the Project construction site. It is known that these plots are used, among other purposes, for cultivation of crops and part-time farming. The lands of this gardening association are classified as agricultural land.

2.1.2 Ust-Kut inhabitants in general

The whole population of Ust-Kut is considered as a stakeholder in general for the following reasons:

- The project has the potential of adverse impact on the health and safety of the population, the practices of land users among the inhabitants of the city, and it may also stress the urban infrastructure;
- The project has the potential of being beneficial to local communities by providing employment opportunities, increasing cultural and human capital levels, and reducing the emigration of young work force.

2.1.3 Residents of Yakurim and Mostootryad neighborhoods, and a section of 2-ya Lesnaya street

The following population groups of Ust-Kut, which are considered as direct stakeholders of the Project, should be identified separately:

- Residents of Mostootryad neighborhood;
- Residents of Yakurim neighborhood;
- Residents of the section of 2-ya Lesnaya street.

These stakeholders reside on the land plots nearest to the Project, classified as urban residential areas of Ust-Kut.

2.1.4 Residents of Staraya REB neighborhood

As part of the development of its infrastructure in Ust-Kut, the Company has identified a site for a housing complex for the Project employees — near the Staraya REB neighborhood.

2.1.5 Population of Ust-Kut district

In the broader Ust-Kut district, besides the city of Ust-Kut city, the Project's footprint can potentially affect the lands of Podymakhino rural settlement situated in Ust-Kut district.

2.1.6 Hunters and fishermen (people living in Ust-Kut and Ust-Kut district)

The Project construction site is surrounded by forest lands, which are a popular place for hunting among residents of both Ust-Kut city and Ust-Kut district. Some of the Project facilities are located along the Lena riverside and may have potential impacts on the local recreational fishermen. Chapter 8 provides detailed information on the importance of hunting and fishing in Ust-Kut district. It is noted that there are no hunting grounds in the vicinity of the Project site,

meaning that lots around the polymer plant site are of interest only to amateur hunters.

The interests of local hunters and fishermen are mainly represented by Ust-Kut branch of Irkutsk regional public organization of hunters and fishermen.

2.1.7 Inhabitants of former Polovinka village

The village is located in close proximity to the Lena river, 5 km north-east of the Project site. The village is located downstream of the Lena river, Ust-Kut and water treatment plants within the city limits, discharging treated sewages from LPG storage and shipment facility and OOO Irkutsk Polymer Plant.

2.1.8 Project staff and work force

Project staff and work force, including those of contractors and subcontractors involved, are also classified as affected parties

2.1.9 Review of potential impacts on affected parties

The review of potential impacts on affected parties is given below.

Affected parties in the Project area and possible impacts on them

Affected party	Possible Project impact
Landowners and land users, gardening association SOT Kedr-2	The settlement closest to the OOO Irkutsk Polymer Plant processing area. the road designed in close proximity (350 m) south-west of the gardening association SOT Kedr-2 may cause impact as this road runs from the site where Project's new facilities are to be erected, to the OOO Irkutsk Polymer Plant offload areas; possible air pollution from vehicle exhausts, and noise pollution from the road
Ust-Kut inhabitants	Impacts caused by the facilities, operational and being erected, owned by OOO Irkutsk Oil Company, located in the industrial area of Ust-Kut, which also accommodates the Irkutsk mining and chemical works, LPG storage and shipment facility, OOO Irkutsk Polymer Plant offload areas, and others.
People living in Yakurim and Mostootryad neighborhoods, Lesnaya-2 section	Possible impact on villages which are close to (on the border of) the industrial area of Ust-Kut with the facilities, operational and being erected, owned by OOO Irkutsk Oil Company
Residents of YaGU, Novaya REB and Staraya REB neighborhoods	Possible impacts in conjunction with the construction of the residential complex, OOO Irkutsk Oil Company (if the option of placing this complex next to YaGU, Novaya REB and Staraya REB neighborhoods is selected)

Population of Ust-Kut district	Effects on labor relations and working conditions, creating new jobs, implementation of social and economic programs
Hunters and fishermen (people living in Ust-Kut and Ust-Kut district)	Impacts on hunting grounds and fishing areas popular with the local population
Inhabitants of Polovinka village	Possible impact from discharge stations located upstream the Lena river, risks of water pollution, and fishery may be disturbed
Project staff and work force	Effects on occupational health (OH), labor relations, working and living conditions, etc.

2.2 Other stakeholders

In this category there are individuals/groups/organizations who may not be directly affected by the Project and associated facilities but whose interests may be affected, and who may have an impact on the Project during its implementation.

Stakeholder organizations and persons may include public authorities; supervisory bodies in charge of coordination, expert examination of design documentations, and issuing emission and waste disposal permits, authorizing operation of hazardous production facilities; mass media, public organizations, etc. See below for a more detailed list.

2.2.1 Public authorities and supervisory bodies

Federal level

Ministries and services at the federal level that may be potentially involved or interested in the Project implementation:

- Ministries of the Russian Federation:
 - Ministry of Natural Resources and Environment;
 - Ministry for Civil Defense Affairs, Emergencies, and Natural Disaster Response;
 - Ministry of Health;
 - Ministry of Industry and Trade;
 - Ministry of Labor and Social Protection;
 - Ministry of Transport;
 - Ministry of Energy;
 - Ministry of Construction Industry, Housing and Utilities Sector;

- Federal regulatory agencies:
 - Federal Supervision Agency for Customer Protection and Human Welfare;
 - Federal Service for Hydrometeorology And Environmental Monitoring;
 - Federal Service for Supervision of Natural Resources;
 - Federal Agency for Water Resources;
 - Federal Agency for Subsoil Use;
 - Federal Agency on Technical Regulating and Metrology;
 - Federal Agency for Fishery;
 - Federal Service for Environmental, Technological and Nuclear Supervision;
 - Federal Agency for Forestry.

Regional level

Regional services that could potentially be involved in the Project implementation process include regional branches of federal ministries and services:

- Regional ministries/offices of Irkutsk Oblast:
 - Ministry of Agriculture of Irkutsk Oblast;
 - Ministry of Culture and Archives of Irkutsk Oblast;
 - Ministry of Education of Irkutsk Oblast;
 - Ministry of Health of Irkutsk Oblast;
 - Ministry of Property Relations of Irkutsk Oblast;
 - Ministry for Regulation of Contract System in Procurement of Irkutsk Oblast;
 - Ministry of Housing, Energy and Transport of Irkutsk Oblast;
 - Ministry of Natural Resources and Environment of Irkutsk Oblast;
 - Ministry of Social Development, Care and Guardianship of Irkutsk Oblast;
 - Ministry of Sport of Irkutsk Oblast;
 - Ministry of Construction and Road Management of Irkutsk Oblast;
 - Ministry of Economic Development of Irkutsk Oblast;
 - Ministry of Forestry of Irkutsk Oblast;
 - Counter-Narcotics Commission in Irkutsk Oblast;

- Offices of federal regulatory agencies at the regional level:
 - Main Directorate of the Ministry for Civil Defense Affairs, Emergencies, and Natural Disaster Response of Russian Federation in Irkutsk Oblast;
 - Directorate for Migration Affairs, Main Directorate of the Ministry of Internal Affairs of Russia for the Irkutsk Oblast;
 - Administration of the Federal Service for Supervision of Consumer Protection and Welfare (Rosпотребнадзор) in Irkutsk Oblast;
 - Administration of the Federal Service for Supervision of Natural Resource Management (Rosприроднадзор) in Irkutsk Oblast;
 - Administration of the Federal Agency for Veterinary and Phytosanitary Supervision (Rosselkhozнадзор) in Irkutsk Oblast and Republic of Buryatia;
 - Yenisei Directorate of the Federal Service for Environmental, Technological and Nuclear Supervision;
- Directorates/services of the regional level:
 - Forestry Directorate of Irkutsk Oblast
 - Interregional Directorate of the State Road Supervision in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport (Interregional Directorate of the SRS in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport) (Rostransnadzor);
 - State Housing Supervision Service of Irkutsk Oblast;
 - State Construction Supervision Service of Irkutsk Oblast;
 - Architecture Service of Irkutsk Oblast;
 - State Supervision Service of Irkutsk Oblast for Technical Condition Of Self-Propelled Machines and Other Types of Machinery;
 - State Financial Supervision Service of Irkutsk Oblast;
 - Service of Irkutsk Oblast for Wildlife Protection and Use;
 - Service for Protection of Cultural Heritage of Irkutsk Oblast;
 - Education Supervision and Control Service of Irkutsk Oblast;
 - Tariff Service of Irkutsk Oblast;
 - Consumer Market and Licensing Service of Irkutsk Oblast;
 - Federal State Healthcare Institution “Irkutsk Regional Center for Disaster Medicine”;
 - Federal State Healthcare Institution “Irkutsk Department of Hydrometeorology and Environmental Monitoring”;
 - Regional State-Financed Institution Fire and Rescue Service of Irkutsk Oblast.

District level

At the regional level, the stakeholders of the Project are self-governance bodies of two municipal entities:

- Ust-Kut Municipal District Administration (including Podymakhino rural settlement);
- City of Ust-Kut Municipal District Administration.
- Both municipal entities have a similar structure, namely:
- Head of administrations, with deputies and administration;
- A number of divisions/committees, including, but not limited to, economy, education, healthcare, emergency, culture, sports, security;
- Regional State-Funded Health Care Facility Ust-Kut District Hospital;
- Educational institutions in Ust-Kut and Ust-Kut district;
- Public libraries in Ust-Kut and Ust-Kut district;
- Ust-Kut Intermunicipal Division of the Ministry of Internal Affairs;
- Municipal Public Institution “Ust-Kut Museum of History”;
- Ust-Kut sports center.

2.2.2 Companies and entrepreneurs

Local companies are stakeholders of the Project. OOO Irkutsk Oil Company currently uses the services of a number of local companies. It is expected that local businesses will be able to participate in the Project as subcontractors for major contractors. In this regard, the Project is expected to support in the future the development of local enterprises when it reaches the full construction stage.

In addition, the facilities operated by OOO Ind Timber are located next to the planned Project sites and associated facilities. OOO Ind Timber, in particular, runs a waste disposal facility (cuttings and sawdust) comparatively close to the main Project site. Some of OOO Ind Timber facilities are also in the vicinity of Company’s assets, such as the LPG complex and planned moorings. Alrosa, too, owns a berthing close to the future location of the moorings. Additional engagement with these businesses may potentially be required.

2.2.3 Non-governmental organizations

The Company is active in its engagement with non-governmental organizations, both at the level of the city of Ust-Kut and Ust-Kut district, and at the level of Irkutsk Oblast in general. OOO Irkutsk Oil Company considers the following organizations to be stakeholders of the Company in general and which can potentially be viewed as stakeholders, in particular, in conjunction with the Project:

- Irkutsk Regional Public Organization of Hunters and Fishermen and its Ust-Kut office;
- “My Land” civic association;
- Veterans organization of Ust-Kut district;

- Evenk National Cultural Center;
- Charity foundations of Irkutsk Oblast;
- Irkutsk regional civic association Union for Assistance to Indigenous Peoples of the North of Irkutsk Oblast;
- East Siberian Office of the National Non-Government Organization “Russian Geographical Society” in the northern districts of Irkutsk Oblast;
- National Society of Nature Preservation;
- Russian Children’s Fund.

2.2.4 Press and mass-media

The following mass-media operate in Ust-Kut and its district:

- Newspapers:
 - “Nash Sever”;
 - “Lenskiye Vesti”;
 - “Dialog TV”;
 - “Delo”;
 - Moskovskij Komsomolets “MK-Baikal”;
 - “Oblstnaya”;
 - “Argumenty i Fakty”, Irkutsk;
 - “Vostochno-Sibirskaya Pravda”.
- News agencies:
 - “Siberia News Agency” (SNA);
 - News Agency “Baikal 24”;
 - News Agency “Vostok-Teleinform”;
 - News Agency “Irkutskmedia”.
- Radio:
 - Lena FM.
- Television channels:
 - “Dialog TV” Television and Radio Company;
 - “Aist” Television Company;
 - “Irkutsk” State Television and Radio Company.
- AS “Baikal TV”.
- Internet sites:
 - www.irk.ru;
 - <http://www.ust-kut24.ru/>.

2.2.5 Scientific community

This category may preliminary include:

- Sochava Geography Institute, Siberian Branch of the Russian Academy of Sciences;
- Limnological Institute, Siberian Branch of the Russian Academy of Sciences;
- R&D Center “Baikal Region”, a branch of Irkutsk State University.

Assumptions

Following consultations with stakeholders, the category of stakeholders representing organizations and individuals may be further updated and expanded. Stakeholders may be placed to other category if properly substantiated.

2.3 Vulnerable groups

This section describes groups of residents of the Ust-Kut district and the city of Ust-Kut that are defined as vulnerable, meaning that groups “that may be directly and particularly or disproportionately affected by the project due to their disadvantaged or vulnerable position”³. The following criteria were taken to determine the status as vulnerable:

- Economic situation;
- Material status;
- Social status;
- Physical disabilities;
- Age;
- Exposure to existing adverse factors;
- Health status.

It should be noted that these factors can interact and increase the vulnerability of a group. For example, people having HIV/AIDS are vulnerable due to the combination of their material, economic and social statuses, including poor health. The following vulnerable groups have been identified in total so far:

- People with disabilities, seniors and children;
- People having HIV/AIDS;
- Citizens with low income.

³ IFC Performance Standards on Environmental and Social Sustainability (2012)

3 Methods of engagement with stakeholders

3.1 Public meetings

Meetings with members of local communities involve gathering of various local stakeholders, organized in a formal manner (e.g. public hearings). Activities in this format ensure information disclosure transparency, while allowing to communicate information to a larger number of individuals.

3.2 In-person meetings with representatives of local communities

In-person meetings are a good way to establish direct contact with representatives of the local administration, local land users (herders, fishermen), local opinion shapers and community leaders. This method can be combined with the opinion poll method.

3.3 Opinion poll

The opinion poll method, in the form of interviews or survey, helps collect information about the affected communities: their composition, interests, economic activities, opinion on the Project, and etc. The method is good for exchanging views and collecting additional data on stakeholders such as local government, public organizations, and affected land users.

3.4 Direct engagement with representatives of mass-media

Direct engagement with mass-media at federal, regional and local levels gives an opportunity for information broadcast, including press releases, to inform the media about key aspects of the Project development.

3.5 Information center and public reception offices

The Information Center is located in the Company's office in Ust-Kut and provides access to documentation for stakeholder communities; a space where visitors can express their opinions or make comments and submit complaints.

3.6 Primary contact

To ensure its Information Center proper operation, the Company will designate the primary contact person the stakeholders can communicate with. Having a contact allows representatives of local communities to directly discuss planned activities with Project officials.

3.7 Distribution of printed publications with information to the public (including brochure)

Project details, including environmental and social aspects of its implementation, are communicated through the corporate newspaper Territory of the Future. Additionally, various presentation brochures have been prepared for the Project, providing general description of the Project and its components and a procedure for filing applications and complaints.

The brochure is posted on the Company's website and is also be available in the Company's office. If needed, the brochure can be made available from multiple locations (e.g. schools, libraries, etc.). The brochure will be updated when necessary.

3.8 Corporate website

Information on the development of the Project throughout its life cycle will be shown on the official website www.irkutskoil.ru. The website contents are regularly updated, and it includes a page with a feedback form using which stakeholders will be able to submit their application or complaint.

3.9 Collection of applications and complaints on the Project

A procedure for filing applications and complaints has been put in place to continuously engage with stakeholders and provide them with an opportunity to express their views, complaints and suggestions regarding planned activities. Stakeholders may submit applications or complaints in person, by email, by phone or using the official postal address.

3.10 Site visiting

This method assumes visits to Project sites and facilities, to be organized for a small group of stakeholders (separate representatives from the Administration of Ust-Kut district and of the city of Ust-Kut, journalists, representatives of public organizations), and can be effective in communicating information on environmental and social impacts and their mitigation (e.g. demonstration of disturbed lands being restored following completion of construction works).

3.11 Round tables

Holding round tables can be an effective way to interact with government bodies, local authorities and public organizations. Round tables facilitate the exchange of information and views on the status of planned activities, allowing to collect necessary data.

4 Organization of applications consideration

4.1 General provisions for applications consideration

4.1.1 When considering stakeholders applications, OOO Irkutsk Polymer Plant interacts with them in accordance with the mission: "We live on this land and work to make the mineral resources of Eastern Siberia stand for the decent present and sustainable future of the region and its people. We treat life, human health, and the unique nature of our land with great care" and in accordance with international standards, in particular, the Equator Principle and the IFC Performance Standards.

4.1.2 The main provisions for considering are documented in the Regulations on Consideration of Stakeholder Applications ([ПГ.01.31](#)), clause 2.1.

4.2 The procedure for filing applications and complaints

4.2.1 This section presents a short version of the Procedure; the full version is available as a separate document Regulations on Consideration of Stakeholder Applications ([ПГ.01.31](#)).

4.2.2 The procedure for managing and resolving a complaint/application includes the following steps:

- Submission, filing and classification;
- Submission for consideration and subsequent decision;
- Consideration and decision making;
- Notification about proposed solution;
- Appeal (if applicable);
- Closing complaint/application.

4.3 The procedure for filing and consideration of applications/complaints from stakeholders

4.3.1 Stakeholders may submit applications or complaints directly, by email, by phone or to the postal address of the Information Center using the following contacts:

- Address of OOO Irkutsk Oil Company in Ust-Kut;
- Address of the Project Information Center: Russia, 666780, Ust-Kut, ul. Kirova, 41, office 23;
- Address of OOO Irkutsk Oil Company in Irkutsk: Russia, 664007, Irkutsk, Bolshoy Liteiny prospect, 4, office B808 (Public Relations and Government Relations Department)
- Office hours: weekdays 10:00 till 12:00 and 15:00 till 17.00.
- Phones: +7 (39565) 60-233 (Ust-Kut), +7 (3952) 211-352 (Irkutsk).
- Email: pr@irkutskoil.ru
- Besides, on the territory of the Irkutsk Polymer Plant site, boxes and relevant announcements are placed for all Project employees (including contractors and subcontractors) in public places (canteen of CC-1; corridor of the construction headquarters) for filing applications.

Any person has the right to state their complaint or application in any form, and to remain anonymous if they deem it necessary. The Company, however, recommends complaints or applications be signed by the person or manager of the reporting organization and provided with contacts such as address and telephone number. The presence of a signature and contact details will facilitate further communication of the Company with the person or organization forwarding their application. The form of application or complaint provided in Appendix 1 will be preferred.

- 4.3.2 If the complaints refer to the environmental, social, or production activities of the Company and can cause a negative public outcry, then the Head of the Public Relations and Government Relations Department will immediately inform the Director of the Department for Regional Policy and Interaction with State Government Bodies.
- 4.3.3 The following applications and complaints are automatically excluded from processing (without informing the person who submitted the application/complaint about its rejection) and will be classified as Spam if the correspondence includes:
- Advertisements;
 - Coarse language;
 - Not related to the Project and Company's business.
 - Having no contact details and addresses for feedback
- 4.3.4 All received complaints/applications (except those classified as Spam) are filed by the Company in a special electronic log. Confirmation of the receipt of a complaint/application can be provided to the applicant orally or in writing upon a separate request.

The log (in paper or electronic form) also allows entering the following details:

- Incoming number, date and details of the employee who signed the confirmation letter of complaint;
- Details of the Company's employee to whom the complaint was communicated for consideration and decision making;
- Incoming number, date and details of the employee who signed the letter with the solution proposed or any other correspondence with the complainant;
- If the application/complaint refers to one of the following categories:
 - Withdrawal of lands from users and related compensations;
 - Land reclamation (following construction);
 - Hiring and employment;
 - Living conditions;
 - Poor quality food;
 - Violation of the work and rest conditions;
 - Discrimination;
 - Factors causing discomfort (dusting, noise, vibration);
 - Issues related to water resources (water quality, wastewaters, and etc.);
 - Biodiversity issues (impacts on flora and fauna);
 - Access to information (absence of accessible information);
 - Issues regarding financial/charitable support
 - Other.

- 4.3.5 A detailed procedure for filing and consideration of applications/complaints is described in the Regulations on Consideration of Stakeholder Applications, [ПГ.01.31](#).

5 Appeal

If the person submitting the complaint/application is not satisfied with the proposed solution, the negotiation process may continue until the matter is resolved. In cases where the Company's negotiations with the complainant failed and the complaint cannot be closed, a special mediation committee is to be formed, which may include the following persons (one or more):

- Local administration official;
- Representatives of local public organizations, where possible and/or appropriate;
- Company's representative.

If the complaint still cannot be resolved through such mediation committee, the parties may go to court, the parties may take legal action. As soon as one of the parties takes legal action, the procedure presented in this document ceases to be effective with respect to the complaint or application concerned.

6 Closing application/complaint

A complaint/application status in the complaint log is changed to Closed if:

- Measures in accordance with the proposed decision were carried out to satisfy the person who submitted the complaint/application, and no further application/complaint was received;
- The Company has made every effort to resolve the matter yet has not been able to reach an agreement with the complainant/applicant, in which case the complainant has the right to challenge the Company's decision in court, while this procedure for filing applications and complaints ceases to be effective.

7 Complaint/application reporting and monitoring

A data report on complaints is compiled quarterly and is based on the following indicators:

- Quantity of complaints/applications "opened" by the quarter;
- Quantity of complaints/applications "closed" by the quarter;
- Quantity of unresolved complaints/applications by the end of the quarter and comparing this indicator with that of the last quarter;

Breaking down new complaints/applications by categories (provided in Section 3.3.4 above)

8 Resources and responsibility

The implementation of these Regulations will be coordinated by the Public Relations Department of the Department for Regional Policy and Interaction with State Government Bodies of OOO Irkutsk Oil Company, which is under the jurisdiction of the Managing Director for Legal Affairs and Regional Policy, a Member of the Management Board, in cooperation with the Administrative & protocol division of OOO Irkutsk Polymer Plant

No.	Operation	Resource	Provider
1	Acceptance of complaints and applications	Boxes for written applications on paper, placement... E-mail	Administrative & protocol division Public Relations Department of OOO Irkutsk Oil Company
2	Filing of applications	Log...	Public Relations Department of OOO Irkutsk Oil Company
3	Distribution of received applications within the OOO Irkutsk Oil Group of Companies	Electronic document management	Public Relations Department of OOO Irkutsk Oil Company
4	Distribution of received applications within the OOO Irkutsk Polymer Plant	Electronic document management	Administrative & protocol division
5	Preparation of responses	Electronic document management	OOO Irkutsk Polymer Plant managers in their areas
6	Monitoring of deadlines for preparation of responses (30 calendar days)	Journal of	Public Relations Department of OOO Irkutsk Oil Company
8	Filing of responses to applications	Journal of	Public Relations Department of OOO Irkutsk Oil Company
9	Sending responses to applications	Electronic document management	Public Relations Department of OOO Irkutsk Oil Company

Professionals in other disciplines and contractor representatives will be engaged in the process whenever required.

9 Appendices

No.	Title	Form ID	Note
1	List and classification of external stakeholders	Appendix 1	Included in these Regulations
2	Complaint/application form	Ф_01_РГ..ИЗП (rev.1)	Refer to the tab "Attached Files" in WikiOil

Appendix 1 List and classifications of external stakeholders

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
Federal level						
<i>Public administration bodies</i>						
1	Ministry for Civil Defense Affairs, Emergencies, and Natural Disaster Response	C	C	C		Potential stakeholders. Interaction is carried out as necessary by sending formal written requests or replies to them
2	Ministry of Health	C	C	C		
3	Ministry of Industry and Trade	C	C	C		
4	Ministry of Labor and Social Protection	C	C	C		
5	Ministry of Transport	C	C	C		
6	Ministry of Energy	C	C	C		
7	Ministry of Natural Resources and Environment	C	C	C		
8	Ministry of Construction Industry, Housing and Utilities Sector	C	C	C		
9	Ministry of Economic Development	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
10	Federal Supervision Agency for Customer Protection and Human Welfare	C	C	C		
11	Federal Service for Hydrometeorology And Environmental Monitoring	C	C	C		
12	Federal Service for Supervision of Natural Resources	C	C	C		
13	Federal Agency for Water Resources	C	C	C		
14	Federal Agency on Technical Regulating and Metrology	C	C	C		
15	Federal Agency for Fishery	C	C	C		
16	The Federal Environmental, Industrial and Nuclear Supervision Service	C	C	C		
17	Federal Agency for Forestry	C	C	C		
<i>Research and educational establishments</i>						
18	Federal State Autonomous Educational Institution for Higher Education Moscow State Institute (University) of International	C	C	C		Potential stakeholders.

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
	Relations of the Ministry of Foreign Affairs of the Russian Federation					Interaction is carried out as necessary by sending formal written requests or replies to them
<i>Non-governmental organizations, communities</i>						
19	Association of Independent Oil and Gas Producing Organizations AssoNeft	C	C	C		Key stakeholders. Constant interaction on social issues, on legal regulation
20	All-Russian public organization Russian Union of Industrialists and Entrepreneurs	C	C	C		
21	Non-profit Association of Chlorine Industry Enterprises RusChlor	C	C	C		
22	Autonomous non-profit organization Institute for Initiatives in Oil and Gas Technologies	C	C	C		
23	All-Russian public organization Association of Indigenous Minorities of the North, Siberia and the Far East of the Russian Federation	C	C	C		
24	Federal Agency for Ethnic Affairs	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
Regional level						
<i>Public administration bodies</i>						
25	Government of Irkutsk Oblast of the economy of Irkutsk Oblast	C	C	C		Potential stakeholders.
26	Ministry of Agriculture of Irkutsk Oblast	C	C	C		No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests
27	Ministry of Education of Irkutsk Oblast	C	C	C		
28	Ministry of Culture and Archives of Irkutsk Oblast	C	C	C		
29	Ministry of Health of Irkutsk Oblast	C	C	C		
30	Ministry of Property Relations of Irkutsk Oblast	C	C	C		
31	Ministry for Regulation of Contract System in Procurement of Irkutsk Oblast	C	C	C		
32	Ministry of Housing, Energy and Transport of Irkutsk Oblast	C	C	C		
33	Ministry of Natural Resources and Environment of Irkutsk Oblast	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>	
34	Ministry of Social Development, Care and Guardianship of Irkutsk Oblast	C	C	C			
35	Ministry of Construction and Road Management of Irkutsk Oblast	C	C	C			
36	Ministry of Economic Development of Irkutsk Oblast	C	C	C			
37	Ministry of Forestry of Irkutsk Oblast	C	C	C			
38	Counter-drugs Commission in Irkutsk Oblast	C	C	C			
39	Ministry of Sport of Irkutsk Oblast	C	C	C			
40	Ministry for Youth Policy of Irkutsk Oblast	C	C	C			
41	Architecture Service of Irkutsk Oblast	C	C	C			
<i>Controlling and supervising organizations</i>							
42	Prosecutor's Office of Irkutsk Oblast	B	B	C			Other stakeholders.

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
43	Interregional Department of Federal Supervision Service In The Field of Environmental Management for Irkutsk Oblast and Baikal Natural Territory	B	B	C		Interaction is carried out in the amounts provided for by the legislation of the Russian Federation
44	Baikal Interregional Environmental Prosecutor's Office	B	B	C		
45	State Environmental Supervision Service of Irkutsk Oblast	B	B	C		
46	State Supervision Service of Irkutsk Oblast for Technical Condition Of Self-Propelled Machines and Other Types of Machinery	B	B	C		
47	State Financial Supervision Service of Irkutsk Oblast	B	B	C		
48	Service of Irkutsk Oblast for Wildlife Protection and Use	B	B	C		
49	Service for Protection of Cultural Heritage of Irkutsk Oblast	B	B	C		
50	Education Supervision and Control Service of Irkutsk Oblast	B	B	C		
51	Tariff Service of Irkutsk Oblast	B	B	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
52	Interregional National Road Traffic Supervision Administration in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport (Interregional National Road Traffic Supervision Administration in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport) (Rostransnadzor)	B	B	C		
53	Main Directorate of the Ministry for Civil Defense Affairs, Emergencies, and Natural Disaster Response of Russian Federation in Irkutsk Oblast	B	B	C		
54	Administration of the Federal Service for Supervision of Consumer Protection and Welfare (Rospotrebnadzor) in Irkutsk Oblast	B	B	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
55	Administration of the Federal Service for Supervision of Natural Resource Management (Rosprirodnadzor) in Irkutsk Oblast	B	B	C		
56	Administration of the Federal Agency for Veterinary and Phytosanitary Supervision (Rosselkhoznadzor) in Irkutsk Oblast and Republic of Buryatia	B	B	C		
57	Yenisei Directorate of the Federal Service for Environmental, Technological and Nuclear Supervision	B	B	C		
58	Forestry Directorate of Irkutsk Oblast	B	B	C		
59	State Housing Supervision Service of Irkutsk Oblast	B	B	C		
60	State Construction Supervision Service of Irkutsk Oblast	B	B	C		
61	Consumer Market and Licensing Service of Irkutsk Oblast	B	B	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
62	Federal State Budgetary Institution Irkutsk Department of Hydrometeorology and Environmental Monitoring	C	C	C		Potential stakeholders. No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests
63	Federal State Healthcare Institution Irkutsk Regional Center for Disaster Medicine	C	C	C		
64	Regional State-Financed Institution Fire and Rescue Service of Irkutsk Oblast.	C	C	C		
65	Interregional National Road Traffic Supervision Administration in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport (Interregional National Road Traffic Supervision Administration in Republic of Buryatia and Irkutsk Oblast, Federal Service for Supervision of Transport) (Rostransnadzor)	B	B	C		
<i>Research and educational establishments</i>						
66	Federal State-Funded Educational Institution of Higher Education	C	C	C		Key stakeholders.

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
	Irkutsk National Research Technical University					Constant interaction on social issues, on legal regulation
67	Federal State Budgetary Institution of Science Sochava Geography Institute, Siberian Branch of the Russian Academy of Sciences	C	C	C		
68	Federal State-Funded Educational Institution of Higher Education Irkutsk State University	C	C	C		
<i>Institutions of health care and social protection of the population</i>						
69	State-funded health care facility Irkutsk Regional Center for Disaster Medicine	C	C	C		Key stakeholders. Constant interaction on social issues, on legal regulation
70	Regional State Public Healthcare Institution Irkutsk Regional Psychiatric Hospital No. 1	C	C	C		
71	Regional State Autonomous Healthcare Institution City Ivano-Matreninskaya Children's Clinical Hospital	C	C	C		
72	Regional State-Funded Health Care Facility Irkutsk City Clinical Hospital No. 1	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
73	State-Funded Health Care Facility Regional Oncology Dispensary	C	C	C		
74	Federal State-Funded Healthcare Institution Center for Hygiene and Epidemiology in Irkutsk Oblast	C	C	C		
75	Joint Stock Company Clinical Resort Angara	C	C	C		
76	Regional State Autonomous Healthcare Institution Irkutsk City Clinical Hospital No. 10	C	C	C		
77	Regional State Autonomous Healthcare Institution Irkutsk City Clinical Hospital No. 5	C	C	C		
78	Regional State Autonomous Healthcare Institution Irkutsk City Clinical Hospital No. 9	C	C	C		
79	Regional State-Funded Health Care Facility Shelekhov District Hospital	C	C	C		
80	Regional State Autonomous Healthcare Institution Angarsk City Hospital	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
81	Regional State-Funded Health Care Facility Sayany District Hospital	C	C	C		
<i>Non-governmental organizations</i>						
82	East Siberian Office of the All-Russian Non-Government Organization Geographical Society in the northern districts of Irkutsk Oblast	C	C	C		Key stakeholders. Constant interaction on social issues, on legal regulation
83	Irkutsk Regional Branch of the All-Russian Non-Governmental Charitable Foundation Russian Children's Fund	C	C	C		
84	Irkutsk Regional Association of Employers Partnership of Producers and Entrepreneurs	C	C	C		
85	Union Chamber of Commerce and Industry of Eastern Siberia (Irkutsk Oblast)	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
86	Irkutsk Tikhomirovs' Non-Governmental Charitable Foundation for rehabilitation of disabled children by means of horse riding	C	C	C		
87	Irkutsk Regional Organization of the All-Russian Public Organization All-Russian Society of Disabled People	C	C	C		
88	Irkutsk Regional Public Organization Union for Assistance to Indigenous Peoples of the North of Irkutsk Oblast	C	C	C		
89	Public organization Basketball Federation of Irkutsk Oblast	C	C	C		
90	Irkutsk Regional Sports Public Organization Irkutsk Regional Boxing Federation	C	C	C		
91	Public organization Irkutsk Oblast Ball Hockey Federation	C	C	C		
92	Public organization Ust-Kut Table Tennis Club	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
93	Physical culture and sports public organization of athletics veterans of Irkutsk Oblast	C	C	C		
94	All-Russian public organization All-Russian Society of Nature Conservation	C	C	C		
95	Foundation for the Support of Citizens' Linguistic Culture Total Dictation	C	C	C		
96	Eurasian Association of Ethno-Designers	C	C	C		
97	Foundation for the Support of the Arts Stars on Baikal	C	C	C		
98	Municipal Public Institution Multifunctional Center for the Management of Culture, Sports and Youth Policy of the Ust-Kut Municipal District	C	C	C		
99	Cultural and Educational Foundation Baikal cultural layer	C	C	C		
100	Charitable Foundation Give Life to the Planet	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
<i>Enterprises, commercial organizations, individual entrepreneurs</i>						
101	Limited Liability Company Tmin	C	C	C		Key stakeholder. Constant interaction on social issues, on legal regulation
102	Federal State Institution Administration of the Krasnoyarsk — Irkutsk Highway of the Federal Road Agency	C	C	C		Other stakeholders. Interaction is carried out in the amounts provided for by the legislation of the Russian Federation
103	Regional State Unitary Energy Enterprise Electric Grid Company for Operation of Electric Grids Oblkommunenergo	C	C	C		
104	Joint Stock Company EuroSibEnergo	C	C	C		
105	Limited Liability Company Vodokanal-Service Management Company	C	C	C		
106	Limited Liability Company Vodokanal-Service Management Company	C	C	C		
107	Limited Liability Company GEMONT	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
108	Limited Liability Company PlavStroyOtryad-34	C	C	C		
109	OOO INK-StroyNefteGaz	C	C	C		
110	Joint Stock Company AO PA Uralenergomontazh	C	C	C		
111	Limited Liability Company Installation Company Sibir	C	C	C		
112	Closed Joint Stock Company IrZMK	C	C	C		
113	Limited Liability Company ZBSM MK-162	C	C	C		
114	Limited Liability Company CRCC RUS	C	C	C		
115	Limited Liability Company PromStroyMontazh-S	C	C	C		
116	Limited Liability Company RESS	C	C	C		
117	Limited Liability Company KATEN	C	C	C		
118	Limited Liability Company Climate-Service	C	C	C		
119	Limited Liability Company OK SibShakhtoStroy	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
120	Limited Liability Company BaikalStroy	C	C	C		
121	Limited Liability Company Instroy	C	C	C		
122	Limited Liability Company Bekoil Igirma	C	C	C		
123	OOO Irkutsk Oil Company Road Building Administration	C	C	C		
	Limited Liability Company BST	C	C	C		
124	Limited Liability Company Levitek	C	C	C		
125	Limited Liability Company SPM	C	C	C		
126	Limited Liability Company GSI Volgograd	C	C	C		
127	Limited Liability Company Transpromstroy	C	C	C		
128	Limited Liability Company Baikalsk Ryba	C	C	C		
District level						
<i>Local government bodies</i>						

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
129	Ust-Kut Municipal District Administration (including Podymakhino rural settlement)	A	B	B		Key stakeholder. Constant interaction on social issues
130	City of Ust-Kut Municipal District Administration.	A	B	B		
131	A number of divisions/committees, including, but not limited to, economy, ecology, education, healthcare, emergency, culture, sports, security	C	C	C		Potential stakeholders. No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests
132	Municipal Public Institution Multifunctional Center for the Management of Culture, Sports and Youth Policy of the Ust-Kut Municipal District	C	C	C		
133	Duma of the Ust-Kut Municipal Formation (urban settlement)	A	B	B		
134	Duma of the Ust-Kut Municipal Formation	A	B	B		
135	Administration of the Verkhnemarkovo Rural Settlement of the Ust-Kut Municipal District of the Irkutsk Oblast	A	B	B		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
136	Administration of the Zvezdny Urban Settlement of the Ust-Kut Municipal District of the Irkutsk Oblast	A	B	B		
137	Administration of the Yantal Urban Settlement of the Ust-Kut Municipal District of the Irkutsk Oblast	A	B	B		
138	Administration of the Ruchey Rural Settlement of the Ust-Kut Municipal District of the Irkutsk Oblast	A	B	B		
<i>Law enforcement bodies</i>						
139	Ust-Kut Intermunicipal Division of the Ministry of Internal Affairs	C	C	C		Potential stakeholder. No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests
<i>Mass media</i>						

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
140	Municipal Enterprise Television and Radio Company Dialogue of the Ust-Kut Municipal District	C	C	C		Key stakeholders. Constant interaction on the coverage of the Company's activities
141	Municipal Enterprise Editorial Office of the Social and Political Newspaper Lenskie Vesti of the Ust-Kut Municipal District	C	C	C		
<i>Institutions of health care and social protection of the population</i>						
142	Regional State-Funded Health Care Facility Ust-Kut District Hospital	C	C	C		Key stakeholders. Constant interaction on issues of charitable assistance
143	Regional State Public Institution of Social Services Center Ust-Kut District for Helping Children Left without Parental Care of	C	C	C		
144	Limited Liability Company Health Center Eiseira	C	C	C		
<i>Education and enlightenment bodies</i>						

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
145	Municipal General Education Institution Secondary General School No. 9 of the Ust-Kut Municipal District of the Irkutsk Oblast (ООО Irkutsk Oil Company class)	C	C	C		Potential stakeholders.
146	State Budget Professional Educational Institution of the Irkutsk Oblast Ust-Kut Industrial Technical School	C	C	C		No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests or implementation of joint activities. Disclosure of information on the Company's website, Interaction through the Procedure for submitting and considering applications and complaints.
147	Regional State Public Institution of Culture Ust-Kut Inter settlement Library of the Ust-Kut Municipal District	C	C	C		Constant interaction on issues of charitable assistance
148	Regional State Public Institution of Culture Ust-Kut Historical Museum of the Ust-Kut Municipal District	C	C	C		
149	Municipal Budgetary Institution for Supplementary Education Center of Supplementary Education of the Ust-Kut Municipal District	C	C	C		
150	Municipal Public Institution Health and Fitness Center	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
<i>Companies and entrepreneurs</i>						
151	Alrosa	C	C	C		Potential stakeholders.
152	Limited Liability Company Upper Lena River Shipping Company	C	C	C		No constant interaction. Interaction is possible within the framework of responses/directions of targeted requests. Disclosure of information on the Company's website, Interaction through the Procedure for submitting and considering applications and complaints
153	Limited Liability Company Promtek	C	C	C		
154	Individual entrepreneur Yu. S. Gordeyeva	C	C	C		
155	Limited Liability Company Prodalliance	C	C	C		
156	Limited Liability Company Greenlandia-opt	C	C	C		
157	Limited Liability Company IND-Timber	C	C	C		
<i>Non-governmental public organizations</i>						
158	Irkutsk Regional Public Organization of Hunters and Fishermen (IOOOOiR) and its Ust-Kut office	C	C	C		Potential stakeholders.
159	Public organization My land	C	C	C		No constant interaction. Interaction is possible within the framework of

No.	Stakeholders	Power	Legitimacy	Urgency	Category	Comments
160	All-Russian Public Organization of Veterans (Pensioners) of War, Labor, Armed Forces and Law Enforcement Bodies	C	C	C		responses/directions of targeted requests. Disclosure of information on the Company's website, Interaction through the Procedure for submitting and considering applications and complaints Interaction within the framework of charitable events.
161	Katanga District Public Organization Evenk National Cultural Center	C	C	C		
162	Charity foundations of Irkutsk Oblast	C	C	C		
163	Irkutsk Regional Public Organization Union for Assistance to Indigenous Peoples of the North of Irkutsk Oblast	C	C	C		
164	East Siberian Office of the All-Russian Non-Government Organization Russian Geographical Society in the northern districts of Irkutsk Oblast	C	C	C		
165	National Society of Nature Preservation	C	C	C		

<u>No.</u>	<u>Stakeholders</u>	<u>Power</u>	<u>Legitimacy</u>	<u>Urgency</u>	<u>Category</u>	<u>Comments</u>
166	Local Religious Organization Orthodox Parish of St. Nicholas Church in Ust-Kut, Irkutsk Oblast, Fraternal Eparchy of the Russian Orthodox Church (Moscow Patriarchate)	C	C	C		
167	Local Religious Organization Orthodox Parish of Holy Trinity Church in Verkhnemarkovo, Ust- Kutsk District, Irkutsk Oblast, Fraternal Eparchy of the Russian Orthodox Church (Moscow Patriarchate)	C	C	C		
168	Russian Children's Fund	C	C	C		