

# Rot Bilong Sekim Wok

Harim krai bilong ol Komyuniti i Karim Hevi long ol ADB Halivim Projek na Strongim Wok Dvelopmen

## Stori bilong Asian Development Bank

Asian Development Bank (ADB) em i wanpela dvelopmen benk i stap aninit long lukaut bilong 63 memba kantri bilong en. Bikpela tingting bilong en, em long rausim hevi bilong hangre o hevi bilong nogat gutpela sindaun long Asia na Pasifik Rijen. Em i givim dinau moni (*loans*), halivim moni (*grants*), halivim bilong baim ol konsaltant bilong mekim teknical wok bilong gavaman (*technical assistance*), baim sia insait long ol praivet bisnis (*equity investment*), na ol tok oraet bilong kisim dinau (*guarantees*) long ol gavaman na ol praivet bisnis long ol dveloping memba kantri bilong halivim long kamapim gutpela sindaun bilong ol pipel long ol kain kain wok dvelopmen.

## Rot Bilong Sekim Wok (*Accountability Mechanism*) bilong ADB

Long mun Mei 2003, ADB i tok oraitim wanpela nupela rot bilong sekim wok (*Accountability Mechanism*) long senisim bipo wok bilong painim rong o asua (*Inspection Function*). Dispela rot bilong sekim wok na mekim narapela i tokaut, em ADB i bin kamapim long halivim ol pipel husat i kisim bagarap long ol ADB-halivim projek, em long autim tingting bilong ol, na painim rot bilong stretim ol hevi bilong ol na tu bai ol i ken ripotim ol asua we i no bihainim gut ADB lo bilong mekim wok na rot bilong mekim wok kamap.

As tingting bilong kamapim dispela rot em long strongim ol wok dvelopmen, long mekim ol project i kamap gut na long strongim stretpela wok pasin (*transparency*) insait long olgeta wok bilong ADB.

Dispela nupela rot bilong sekim wok igat tupela han wok bilong en: paitim toktok wantaim ol narapela laen (*consultation*) na skelim ol wok i kamap pinis (*compliance review*). Namba wan wok em long paitim toktok namel long ol stekholda we i lukluk long stretim ol hevi. Sapos i nogat wanpela gutpela rot bilong stretim hevi, o yu no inap long mekim wanpela komplem long rot bilong paitim tok tu na sapos i gat wari tingting long sait bilong skelim wok, yu ken askim long wanpela (*compliance review*) o skelim ol wok i kamap pinis.



## Taim bilong paitim toktok (*consultation phase*) em wanem samting?

- Taim bilong paitim toktok (*consultation phase*) em bilong halivim ol pipel husat i karim hevi bilong ol ADB-halivim projek long painim rot bilong stretim ol hevi bilong ol. Man o meri i bosim ol Spesol Projek (*Special Project Facilitator/SPF*) bilong ADB i go pas long dispela.
- Taim bilong paitim toktok (*consultation phase*) i save stat wantaim wok bilong skelim strong bilong komplem o belhevi. Sapos i gat gutpela as bilong en, lukluk bai sut long painim wanbel namel long olgeta lain olsem husat i mekim komplem, husat i karimaut projek (*project implementor*), dveloping memba kantri gavaman o bisnis sponsa, na ADB. Man o meri i bosim ol Spesol Projek or SPF bai no inap long suvim het long wok bilong dveloping memba kantri.
- Man o meri i bosim ol Spesol Projek or SPF i ken stretim ol hevi tasol em i nonap long mekim wok bilong man o meri i lukautim project (*project administration*) we ol ADB operesen dipatmen i save mekim. Em i mas ripot i go stret long Presiden bilong ADB na stiaim wok bilong stretim hevi bilong komplem. Em i mas was tu long bihainim ol tok orait (*agreement*) i kamap insait long taim bilong konsaltesen.

# "Mi gat bilip olsem wantaim sapot bilong olgeta stekholda, dispela (*Accountability Mechanism*) rot bilong sekim wok bai stretim laik bilong ol olsem ADB i mas stretim ol bel wari bilong ol pipel i karim hevi bilong projek long graun na sanapim wanpela stretpela rot we bai em i ken strongim akauntabiliti o soim klia wok bilong ADB."

TADAO CHINO

ADB Presiden

Toktok long ADB Rot Bilong Sekim Wok (*Accountability Mechanism*) i Kamap Strong Moa  
Desemba 2003



## Glasim bek wok bihainim (*compliance review phase*) em i wanem samting?

- Glasim bek wok bihainim i lukluk long ol hevi ol pipel i kisim long ol projek na sapos dispela hevi em i kamap long wok bilong ADB we em i no bihainim ol polisi bilong mekim wok na rot bilong kamapim, stretim ol pepa bilong en, o karimaut projek. Glasim bek wok bihainim em wanpela bikpela wok Komplaiens Riviu Komiti (*Compliance Review Panel/CRP*) i save mekim.
- Glasim bek wok bihainim i save stat taim riviu komiti i givim rekomendesen i go long ADB Bod bilong ol Dairekta (BOD) long strong bilong askim long komplaiens riviu. Sapos komiti i kisim tok orait long BOD, em bai kamapim wanpela indipenden wok painimaut na bai i givim ol rekomendesen ken i go long BOD long wanem kain senis i mas kamap long stretim hevi, olsem senis long plen bilong project (*scope*) or long wokim kamap bilong project (*implementation*).
- CRP o komplaiens riviu komiti i gat opis na ol wok man meri bilong en yet. Komiti bai was long ol bikpela wok senis we ol BOD i tok oraitim.

## Husat i ken mekim komplek o askim?

- Wanem grup i gat tupela o moa pipel insait long kantri we ADB halivim projek i stap o insait long wanpela memba kantri i stap klostu. Ol i ken ol ogenaísesen, asosiesen, sosaiti, o ol arapela wan wan manmeri.
- Wanpela as ples mausman we ol pipel i karim hevi long projek yet i makim.
- Wanpela mausman husat i no as ples, long taim i nogat as ples mausman i stap na sapos Spesol Projek Fasiliteta (SPF) i wanbel; na sapos i gat askim, Komplaiens Riviu Komiti (CRP) bai mas tok orait.
- Wanpela memba bilong BOD i ken failim wanpela askim i go long ol projek i wok long go het yet.



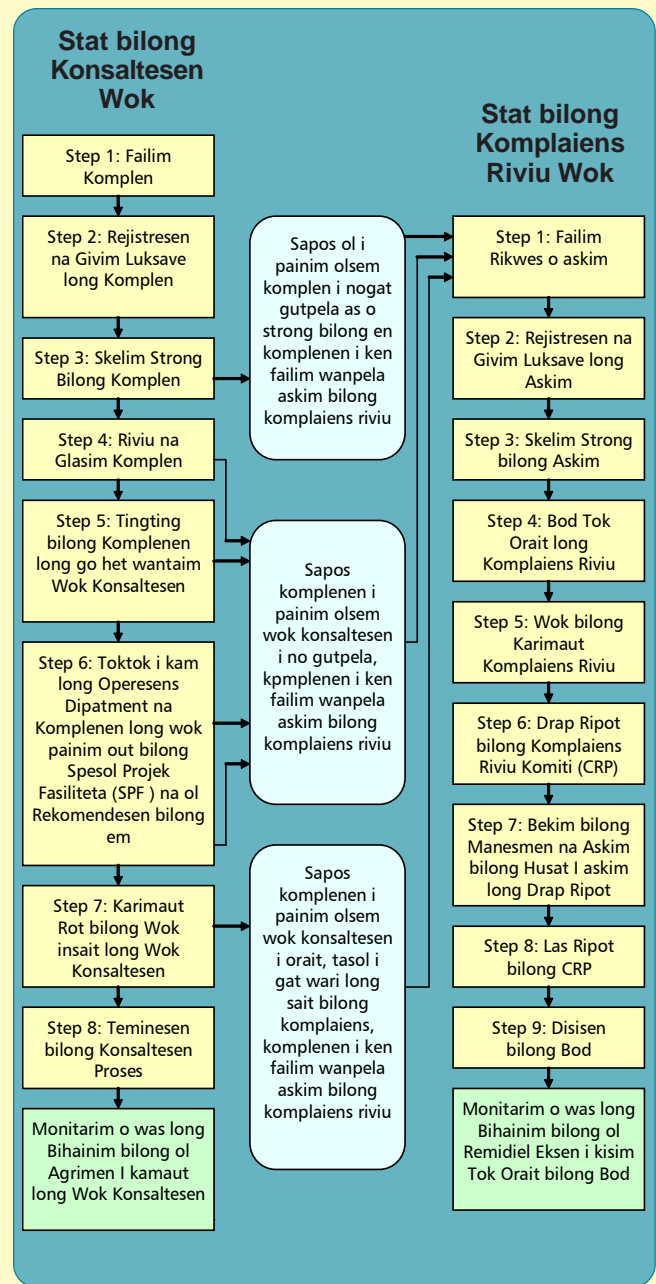
## Rot bilong mekim komplem o askim

Ol lain husat i mekim komplem (*claimant*) i mas mekim wanpela komplem wantaim Spesol Projek Fasiliteta (SPF). Ol i ken mekim askim wantaim Komplaiens Riviu Komiti (CRP) sapos komplem bilong ol i no stret, sapos ol i no wanbel wantaim rot bilong paitim tok, o sapos rot bilong paitim tok i go het pinis na i gat wari long sait bilong stretpela wok bihainim.

Ol komplem o askim em ol i mas raitim na salim i go long Spesol Projek Fasiliteta (SPF)/Sekreteri, Komplaiens Riviu Komiti (CRP) long pas, feks o ilektronik meil, o karim i go long han na lusim long ADB het opis o i go long wanem ADB residen misin o opis bilong mausman bilong ADB. Ol komplem o askim em yu ken raitim long tok Inglis o long wanem kain opisel o nesanel tok ples bilong developing kantri bilong ADB, sapos husat i mekim komplem o givim askim i no inap long givim wanpela ol i raitim long tok Inglis. Nem bilong husat i mekim komplem o askim bai stap hait bihainim laik bilong ol, tasol bai nogat luksave long ol komplem i nogat nem long en.

## Wanem ol samting i no inap kisim luksave olsem komplem o askim?

- Ol disisen o skelim tingting bilong ADB o husat i karimaut projek long sait bilong kisim ol samting, sevis na ol sevis bilong paitim tok (*consulting services*). Olgeta dispela samting i mas i go long Sentrel Operesens Sevises Opis bilong ADB we yu ken toktok long ol long [www.adb.org/COSO](http://www.adb.org/COSO).
- Ol sutim tok long paul pasin long sait bilong moni o pasin korapsen insait long ol projek we ol ADB wokmanmeri yet i mekim. Olgeta dispela samting i mas i go long Antikorapsen Yunit bilong ADB, Opis bilong Auditor General, we yu ken toktok long ol long [www.adb.org/Anticorruption/unit.asp](http://www.adb.org/Anticorruption/unit.asp).
- Project completion report o ripot long pinis bilong projek i go aut pinis, insait long tupela krismas bihain long projek tru tru i pinis.
- Ol samting i kisim luksave pinis aninit long Wok Inspeksen o long ai bilong Komplaiens Riviu Komiti (CRP).
- Ol *Private Sector Project* o projek we i no kam aninit long gavaman we i bin kisim tok orait (*concept clearance*) bipo long 29 Me 2003.



Long save moa long  
ADB Accountability Mechanism,  
go long [www.compliance.adb.org](http://www.compliance.adb.org)

## Wanem samting i mas stap insait long wanpela komplem

Komplem i mas tok klia long ol dispela samting:

- Complainant o manmeri i mekim komplem i mas man o meri husat i karim hevi o bai i klostu karim hevi long wanpela ADB halivim projek
- Dispela hevi ol bai karim, o bai kamap bihain we i asua bilong wanpela wok ADB i mekim o i no tingim long mekim insait long kamapim o karimaut bilong dispela ADB halivim projek
- Stori bilong sindaun bilong husat i kisim taem o i kisim bagarap long wanpela ADB halivim projek
- Tok klia long husat tru i mekim komplem (na wanem ol mausmanmeri) na telepon namba na pos opis bokis namba bilong ol, na sapos i gat wanpela askim we nem bilong manmeri i mekim komplem bai mas i stap hait, na long wanem as tru na nem bilong em i mas stap hait
- Sapos i gat wanpela mausman, nem bilong ol pipel husat i karim hevi long projek na nem o hanmak bilong tok oraet bilong ol long makim mausman
- Wanpela sotpela stori long dispela ADB halivim projek, wantaim nem bilong projek na ples em bai kamap long en, sapos i gat
- Wanem kaikai o rot bilong stretim we ol pipel i karim hevi long projek i bilip ADB i mas givim o halivim long kisim long han bilong Spesol Projek Fasiliteta (SPF) o manmeri i lukautim Spesol Projek
- Wanpela stori long gutpela pasin bilong husat i mekim komplem long stretim ol hevi wantaim operesens dipatmen bilong dispela projek
- Wanpela tok klia long wanem as na manmeri husat i mekim komplem i no inap givim ol dispela ol samting we i mas stap insait long olgeta komplem
- Wanem ol arapela samting o stori bilong ol na olgeta pepa bilong sapotim komplem

Yu ken toktok long Spesol Projek Fasiliteta (SPF) long dispela adres:

**Special Project Facilitator**  
Asian Development Bank  
6 ADB Avenue  
Mandaluyong City 1550  
Philippines

Telepon: +632 632-4825  
Feks: +632 636-2490  
E-mail: [spf@adb.org](mailto:spf@adb.org)  
Websait: [www.adb.org/spf](http://www.adb.org/spf)

## Wanem samting i mas stap insait long askim bilong komplaiens rivi

Askim mas tok klia long ol dispela samting:

- Husat i askim i mas karim hevi, o bai karim hevi bihain taim long dispela ADB halivim projek
- Mak bilong hevi ol i komplem long en, o bai kamap olsem as bilong wok o samting ADB i no mekim long bihainin ol lo bilong wok na rot bilong mekim wok kamap, o karimaut dispela ADB halivim projek
- Wanpela stori long sindaun bilong husat ol laen i karim hevi pinis, bai karim hevi o bai kisim sampela kain bagarap long dispela ADB halivim projek
- Nem bilong husat i mekim askim na pos opis bokis na telepon namba bilong em, na sapos i gat wanpela askim we nem bilong manmeri i mekim komplem bai i mas stap hait, na bilong wanem as tru na nem bilong em i mas stap hait
- Sapos i gat wanpela mausman, nem bilong ol pipel i kisim bagarap long projek na nem o han mak bilong tok oraet bilong ol long makim mausman
- Wanpela sotpela stori long dispela ADB halivim projek, wantaim nem bilong projek na ples em bai kamap long en, sapos i gat
- Wanem wok kamap o rot bilong stretim hevi we ol pipel i karim hevi long projek i bilip ADB i mas givim.
- Wanpela tok klia long hatwok bilong husat i askim long salim komplem i go pastaim long Spesol Projek Fasiliteta (SPF) o husat manmeri i go pas long Spesol Projek Fasiliteta (o sapos Spesol Projek Fasiliteta i rausim pinis komplem olsem i nogat inap strong bilong en na wanpela tok klia long wanem as na dispela askim i nap long wanpela komplaiens rivi)
- Wanpela tok klia long wanem as na manmeri husat i mekim askim i no inap long givim ol dispela ol samting we i mas stap insait long olgeta askim
- Wanem ol arapela samting, stori bilong ol na olgeta pepa bilong sapotim askim

Yu ken toktok long Komplaiens Rivi Komiti (CRP) long dispela adres:

**Secretary, Compliance Review Panel**  
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Philippines

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Websait: [www.compliance.adb.org](http://www.compliance.adb.org)