

TRINIDAD AND TOBAGO GAZETTE

Vol. 61	Caroni, Trinidad, Thursday 21st April, 2022—Price \$1.00 N						
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SUPPLEMENT TO THIS ISSUE

THE DOCUMENTS detailed hereunder have been issued and are published as a Supplement to this issue of the *Trinidad and Tobago Gazette:*

Legal Supplement Part B—

Regulated Industries Commission (Approval of Cess) Order, 2022-(Legal Notice No. 82 of 2022).

Traffic Restriction (Temporary Provisions) (Point Fortin Borough Day Launch)) Order, 2022-(Legal Notice No. 83 of 2022).

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APPOINTMENT OF A CHAIRMAN OF THE PUBLIC SERVICE APPEAL BOARD

IT IS HEREBY NOTIFIED for general information that Her Excellency the President, in exercise of the power vested in her by subsection (2) of section 130 of the Constitution of the Republic of Trinidad and Tobago, after consultation with the Chief Justice, has appointed MR. JUSTICE OF APPEAL STANLEY JOHN (RETIRED), as Chairman of the Public Service Appeal Board, and by virtue of section (9) (2)(a) of the Statutory Authorities Act No. 8 of 1983, Chairman of the Statutory Authorities Appeal Board, for a period of three (3) years with effect from 4th April, 2022.

4th April, 2022.

C. MAHADEO Acting Secretary to Her Excellency the President

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APPOINTMENT OF MEMBERS OF THE PUBLIC SERVICE APPEAL BOARD

IT IS HEREBY NOTIFIED for general information that Her Excellency the President, after consultation with the Prime Minister and the Leader of the Opposition, in exercise of the power vested in her by subsection (2) of section 130 of the Constitution of the Republic of Trinidad and Tobago, has appointed MRS. MELANIE ABDULAH-DEVENISH and MR. ROGER MOORE, as members of the Public Service Appeal Board, and by virtue of section (9) (2)(a) of the Statutory Authorities Act No. 8 of 1983, members of the Statutory Authorities Appeal Board, for a period of three (3) years with effect from 4th April, 2022.

C. MAHADEO Acting Secretary to Her Excellency the President

REPUBLIC OF TRINIDAD AND TOBAGO

IN THE ESTATE OF

VALERIE SHEPPARD also called VALERIE PRESTON SHEPPARD of 10, Bestwall Road, Wareham Dorset BH20 4HZ England and Wales, United Kingdom Retired Secondary School Teacher and Widow-Deceased

NOTICE is hereby given that creditors and other persons having claims against, or an interest in the Estate of the above-named deceased, should give notice in writing to Messrs. J.D. Sellier + Co., 129-131, Abercromby Street, Port-of-Spain, Trinidad, who are Attorneys-at-law for Steven Michael Paul and Danica D'Oliveira, the Legal Personal Representatives of the estate of the above-named deceased and the persons to whom a Resealing Grant of Representation with Will annexed was issued by the High Court of Justice not later than the 26th day of May, 2022, after which date the said Steven Michael Paul and Danica D'Oliveira, the Legal Personal Representatives of the said deceased, intend to distribute the Estate of the deceased among the parties entitled thereto having regard only to the claims of which notice has been received by the said Messrs. J.D. Sellier + Co.

Dated this 21st day of April, 2022.

DANICA D'OLIVEIRA J.D. Sellier + Co. Attorneys-at-law for Steven Michael Paul and Danica D'Oliveira to whom a Resealing Grant of Representation with Will annexed of the Estate of the above-named deceased was issued by the High Court of Justice

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MARRIAGE OFFICER'S LICENCES GRANTED

A LICENCE dated 8th February, 2022 has been granted to the undermentioned Minister of Religion to be a Marriage Officer for the purposes of the Marriage Act, Chap. 45:01.

By Command

8th February, 2022.

Where Residing Place of Worship **Religious Denomination** Name in which Officiating Southern Caribbean Jeston Alwin Alexis No. 237 Aerides Drive La Brea Seventh Day **Orchid Gardens** Adventist Church Conference of Seventh Day Adventist Pleasantville Point Sable Road San Fernando Point D'or, La Brea

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A LICENCE dated 8th February, 2022 has been granted to the undermentioned Minister of Religion to be a Marriage Officer for the purposes of the Marriage Act, Chap. 45:01.

By Command

8th February, 2022.

Divine Family

Ministry

Religious Denomination

Name

Angela Jacob-Floyd

Where Residing

115, Lengua Road

Princes Town

Place of Worship in which Officiating

F. AL-RAWI

Attorney General

F. AL-RAWI

Attorney General

Divine Family Ministry No. 320 Mandingo Road 5th Company, Moruga

LICENCES dated 4th April, 2022 have been granted to the undermentioned Ministers of Religion to be Marriage Officers for the purposes of the Marriage Act, Chap. 45:01.

By Command

	Вус	Jommand	
4th April, 2022.			F. AL-RAWI Attorney General
Religious Denomination	Name	Where Residing	Place of Worship in which Officiating
The Association of Jehovah's Witnesses of Trinidad and Tobago	David Julien	No. 1679A Southern Main Road Gonzales Village Guapo 640 106	Guapo Congregation of Jehovah's Witnesses Light Pole No. 1770 Corner of Parryland Road Guapo Main Road, Guapo
West Indian United Spiritual Baptist Sacred Order Inc.	Allis Hollis Francois	No. 5 Freedom Street Arima	Brazil Spiritual Baptist Tabernacle Main Road, Brazil Village Trinidad
Pentecostal Assemblies of the West Indies	Satnarine Chindra	No. 10 Hibiscus Street Petit Morne Settlement Ste. Madeleine	Woodland Pentecostal Assembly, No. 91 Pluck Road, Woodland

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PRIVATE BILL—AN ACT TO AMEND THE SRI SATHYA SAI BABA ORGANISATION OF TRINIDAD AND TOBAGO (INCORPORATION) ACT, 1993.

PUBLIC NOTICE is hereby given in accordance with the House of Representatives Standing Order 75(3)(b) that the above-mentioned Bill will be introduced in the House of Representatives.

2. Notice of the intended introduction of the Bill is being given in the *Trinidad and Tobago Gazette* and copies of the Bill may be purchased from the Government Printer. The Bill is also available at www.ttparliament.org.

3. The object of the Bill, among other things, is to amend The Sri Sathya Sai Baba Organisation of Trinidad and Tobago (Incorporation) Act, 1993, to change the name of the organisation to the Sri Sathya Sai International Organisation of Trinidad and Tobago, to enable it to further its objectives and in keeping with its international thrust.

4. Any person wishing to be heard in opposition to the Bill must lodge a petition with the Clerk of the House showing the nature of his objections to the Bill and stating whether his objections extend to the whole Bill or to the clauses of the Bill.

B. CAESAR Acting Clerk of the House

3 ins

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PRIVATE BILL—AN ACT TO AMEND THE TRINIDAD AND TOBAGO ASSOCIATION FOR RETARDED CHILDREN INCORPORATION ORDINANCE, 1961.

PUBLIC NOTICE is hereby given in accordance with Senate Standing Order 73(3)(b) that the above-mentioned Bill will be introduced in the Senate.

2. Notice of the intended introduction of the Bill is being given in the *Trinidad and Tobago Gazette* and copies of the Bill may be purchased from the Government Printer. The Bill is also available at www.ttparliament.org.

3. The object of the Bill, among other things, is to amend The Trinidad and Tobago Association for Retarded Children Incorporation Ordinance, 1961, to change the name of the organisation to the Lady Hochoy Centres of Trinidad and Tobago, in order to enable it to carry out its aims and objectives.

4. Any person wishing to be heard in opposition to the Bill must lodge a petition with the Clerk of the Senate showing the nature of his objections to the Bill and stating whether his objections extend to the whole Bill or to the clauses of the Bill.

TRINIDAD AND TOBAGO GAZETTE

[April 21, 2022

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CENTRAL BANK OF TRINIDAD AND TOBAGO

WEEKLY STATEMENT OF ACCOUNT AS AT 13TH APRIL, 2022

Previous Week \$000	Assets						This Week \$000	
		External Assets:						
40,562,879		Balances, Investments, etc.					41,299,413	
4,442,385		Subscriptions to I.M.F.					4,442,385	
7,294,744		I.M.F.—S.D.R. Holdings					7,294,744	
	52,300,008	U						53,036,542
	52,500,000							00,000,042
		Trinidad and Tobago Governmer	nt Securitie	s:				
76,519		Treasury Bills (Face Value)					76,519	
25		Marketable Securities					25	
	76,544							76,544
		Other Assets:						
12,250		Trinidad and Tobago Dollar	Securities				12,250	
41,880		Advances to Government A	uthorities				41,880	
2,397,571		Other Assets					2,311,993	
	2,451,701							2,366,123
	116,259	Fixed Assets						116,259
	54,944,512							55,595,468
		Liabilities and Capit	tal Account					
		Currency in Circulation:						
8,625,386		Notes					8,728,970	
258,685		Coins					258,798	
·	8,884,071							8,987,768
		Demand Liabilities:						
17,326,806		Commercial Banks					16,946,498	
332,334		Financial Institutions (Non					333,088	
(5,497,252)		Government and Governme		isations			(5,493,712)	
$101,\!645$ 706,371		International Organisations		•••			$101,\!641$ $707,\!702$	
1,338,599		Foreign Currency Other		•••			1,417,766	
	14,308,503	Otner		•••				14,012,983
		Other Liabilities:						
7,294,449		Government S.D.R. Allocati	ions				7,294,449	
17,683,635		Other Liabilities					$18,\!559,\!573$	
5,173,854	00 1 51 000	Specific Provisions					5,140,695	00.004.515
	30,151,938							30,994,717
		Capital and Reserves:						
000 000							800.000	
800,000		Capital Paid-up General Reserve Fund	•••				800,000	
800,000	1,600,000	General Reserve Fund			•••		800,000	1,600,000
	54,944,512							55,595,468

I. MARSHALL Assistant Manager Finance and Accounting



Government of the Republic of Trinidad and Tobago **UPDATED PUBLIC STATEMENT 2022**

OF THE NATIONAL INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED

in Compliance with Sections 7, 8 and 9 of the Freedom of Information Act Chapter 22:02

In accordance with Sections 7, 8 and 9 of the Freedom of Information Act, Chapter 22:02 ("FOIA"), the National Infrastructure Development Company Limited ("NIDCO") is required by law to publish the statements contained herein, which list the documents and information generally available to the public.

The FOIA gives members of the public:

- 1. A legal right for each person to access information held by NIDCO;
- A legal right for each person to have official information relating to him/herself amended, where it is incomplete, incorrect or misleading;
- 3. A legal right to obtain reasons for adverse decisions made regarding an applicant's request for information under the FOIA; and
- 4. A legal right to complain to the Ombudsman and to apply to the High Court for Judicial Review to challenge adverse decisions made under the FOIA.

STATEMENTS UNDER SECTION 7 OF THE ACT

Section 7 (1) a (i) Functions and Structure of NIDCO

NIDCO is a wholly-owned Special Purpose State Enterprise, incorporated under the Companies Act Chapter 81:01 (1995) on 11th January 2005 as a limited liability company. Its principal place of business is 'The Atrium', 6B Don Miguel Road Extension, El Socorro Extension, El Socorro 280603, Trinidad.

Vision Statement

To become the premier project management organization by successfully delivering infrastructure projects and maritime services, always mindful of our stakeholders' best interest and the impact of our work on the environment.

Mission Statement

To fulfill our role as the leading project executing agency, through a philosophy of managing our business with the highest ethical standards, providing optimal quality and value, while acting in a responsible manner with our employees, our stakeholders and environmental policies.

Scope of Business of NIDCO

NIDCO has been mandated to provide procurement, project and construction management services to implement the following types of infrastructure projects and services: · Roads and Bridges Design and Construction

- · Traffic and Transportation Management
- · Air and Sea Port Development
- · Drainage and Flood Control Programmes
- Coastal Protection
- · Management of Coastal and Inter-island Ferry Services.

Company's shareholder, the Corporation Sole. The members of the Board of Directors are as follows:

- · Ms. Vernie Shield
- Mr. Richard Barry Tom Yew
- · Ms. Dawne Wynter.

guiding the policies and strategies of the Company:

- · Finance & Investment Committee
- Tenders Committee
- · Human Resources Committee

- Ms. Esther Farmer President
- Programme Management
- Mr. Ravi Seereeram Finance & Corp. Planning Manager
- Compliance Manager
- Mr. Christopher Pilgrim Maritime Services Manager
- Ms. Marsha Thomas-Frederick Human Resource Manager

BOARD OF DIRECTORS NIDCOs Organizational Chart PRESIDENT CORPORATE SECRETARY/MANAGE MANAGER rporate Secretariat Officers Auditors MANAGER MANAGER Procurement Dep enior Procurer Officers enior Planning Offic Legal Office Human Resource Officer II Port Cantain Legal Services Clerl (Vacant) uman Reso Officer I Project Managers Senior Accountant Procurement Officer IT Specialists Cantains (vessels) CAD S Environmental Senior Customer Facilities Coordinato curity Coordinato Chief Enginee Community Relation Ship Mechinical Auditor

- · Landslips Remediation
- · Building and Social infrastructure Construction/Upgrade

Corporate information

NIDCO is governed by a Board of Directors appointed by the

- Mr. Herbert George (Chairman)
- Mr. Stephen Gardiner (Deputy Chairman)
- · Mr. Steve Chadee
- Mr. Charles Mitchell

Five (5) Board Sub-committees assist in formulating and

- Audit Committee

- · Project Execution Committee.

The Company's Leadership Team comprises:

- Mr. Steve Garibsingh Vice President, Engineering &
- Ms. Laura Ganpath-Ali Procurement Manager
- · Ms. Vanda Thomas-Lynch Corporate Secretary/

- Ms. Rachael Phillips Corporate Services Manager.

 Internal Audit · Legal Services · Programme Management Unit. Functions of NIDCO's Responsibility Centres

Human Resources

Company Structure

Office of the President

· Corporate Secretariat

Core Departments

Maritime Services

Corporate Services

Support Departments/Units

· Finance and Corporate Planning

Executive

Office of the President has overall responsibility for management, administration and leadership of the Company. The Department ensures implementation of Government's directives; establishes policies, procedures, standards and systems to guide day-to-day activities towards achieving NIDCO's mission and strategic goals.

NIDCO currently employs a workforce of 160 core

employees and 102 temporary employees (primarily assigned to the Water Taxis and Inter-Island Ferries).

The Company is divided into 10 responsibility centres:

· Engineering and Programme Management

Procurement and Contracts Management

Corporate Secretariat is responsible for ensuring that the integrity of NIDCOs corporate governance framework is preserved, including ensuring that the Company remain is full compliance with its statutory requirements.

Engineering & Programme Management develops and leads the implementation of the Company's infrastructure work programme. The Department is equipped with multi-disciplined engineering expertise and provides a full range of project and contract management services

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UPDATED PUBLIC STATEMENT OF THE NATIONAL INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED 2022—Continued

Maritime Services is responsible for the overall management of the Water Taxi Services – both passenger and vessel operations, operating between San Fernando and Port-of-Spain. The Department is also responsible for the management of the vessels operating on the interisland sea bridge.

Procurement & Contracts Management is responsible for handling the purchasing of all goods, services and works undertaken by NIDCO, ensuring that the Company remains in full compliance will all public procurement legislation and regulations.

Corporate Services comprises NIDCO's Information Technology; Health, Safety and Environment; Facilities Management and Security Management functions.

Finance & Corporate Planning is responsible for NIDCO's financial management practices and procedures, ensuring alignment with requisite Government standards and best practices. The Department is also responsible for the development, monitoring and evaluating NIDCO's strategic plans/initiatives; development of internal policies; and reporting on the Company's corporate performance.

Human Resources enhances NIDCO's effectiveness and capability by attracting, developing, retaining and rewarding employees. The Department also manages all industrial relations matters.

Internal Audit ensures that there is accountability, efficiency and transparency in NIDCO's operations. The Department conducts audit reviews of financial and operational procedures to ensure adequacy of internal controls and compliance with laws, regulations, policies and procedures.

Legal Services provides advice to the Board of Directors and Management on legal and regulatory matters. The Department administers all litigation matters and prepares/vets all contracts and agreements entered into by NIDCO.

Programme Management Unit is a unit of the Office of the President responsible for preparing project information.

Effect of Functions on Members of the Public

NIDCO's infrastructure projects and transportation services directly impact the lives of all citizens by, inter alia:

- i. providing safe, affordable and reliable Water Taxi Services between San Fernando and Port-of-Spain;
- supporting access and economic activity through the provision of modern transportation infrastructure;
- iii. mitigating the effects flooding and climate change on land and along the nation's coastline.

In the course of business, members of the general public are routinely given the opportunity to contribute to the planning and designing of major infrastructure projects, primarily through public consultations.

Section 7 (1) a (ii)

Categories of Documents in NIDCO's Possession

Corporate & Regulatory (Non-Financial) Records • Annual Returns

- Articles of Incorporation
- Company By-laws
- Board Reports and Packages
- Minute Books.
- Minute Books

Corporate – Policy, Strategy and Public Affairs • Annual Plans, Annual Plans Reviews

- Annual Plans, An
 Annual Budgets
- Conflicts of Interest, Gift and Risk Registers
- Gifts Register
- Risk Registers
- FOIA requests
- Memorandums of Understanding with other public bodies
- · Parliamentary Questions, Reports and Responses
- Corporate Policies and Procedures
- Protected Disclosures

Administrative

- General correspondence (MOWT and other agencies)
- Minutes of management meetings
- Policies and procedure manuals
 Files relation to staff manuals
- Files relating to staff recruitment, transfer, promotion, resignations
 Files relating to employee welfare and development
- Payroll records
- Organizational charts
- Insurance policies
- HSE inspection reports
- · Security/surveillance reports and logs
- Records related to the management of corporate events.

Legal

- Contracts and Letters of Awards
- Leases and Framework Agreements
- Deeds (land acquisition)
- · Performance and Tender bonds/securities
- Legal opinions and legal advice received from external solicitors /counsel
- Litigation papers (court documents, instructions to counsel)
- Legal team internal working papers/ research briefing notes.

Financial

- Financial policy statements
- · Accounts payable & accounts receivable records
- Annual audit reports and financial statements
- Annual audit records, including work papers and other documents that relate to the audit
- · Fixed Asset registers
- · Bank statements and cancelled cheques
- Cash books, ledgers and journals
- · Invoices an copies of source documents
- Petty cash records/books/sheets
- Tax Records
 Tickets stubs/receipts (Water Taxi Service).
- Tickets stubs/teceipts (water Taxi Service

Project and Procurement Management

- Feasibility studies
- Approved lists of contractors
- Project reports, plans and charts
- Forms of variation
- Tendering Rules and ProceduresInvitations to Tender and Requests for Proposal
- Tender opening records
- Pre-Tender meeting minutes
- Tender Evaluation & Tenders Committee Minutes
 Plans, Drawings and other Structural Design and
- Specifications documents • Purchase Orders
- Proposals, Responses to ITT, RFQ, RFI
- Proposals, Responses to 111, RFQ, RF1
 Consultant and contractors correspondence
- Register of complaints (stakeholders).

Publications

Press Releases, Public Notices, Advertisements
Newsletters.

- Audio Visual
- Digital images/photographs, maps and charts
 Audio recordings of meetings, public consultations, etc.
- Presentations.

Section 7 (1) (a) (iii) Material Prepared for Publication or Insertion

The public may inspect and/or obtain copies of the following materials between the hours of 9:00am to 3:00pm on normal working days, at -

- Corporate Communications Unit
- National Infrastructure Development Co. Ltd. 'The Atrium', 6B Don Miguel Road Extension, El Socorro, San Juan 280603, Trinidad Phone: 674-8042
- Fax No: 624-5512
- E-mail: communications@nidco.co.tt
- Invitations to Bid/Requests for Proposals
- · News Releases on NIDCO and its projects
- Annual Financial Statements
- Annual Administrative Reports.

These publications and other general information are also available on NIDCO's website at <u>www.nidco.co.tt</u>.

Section 7 (a) (iv) Literature Available by Subscription

NIDCO does not currently publish any documents that are available by way of subscription.

1. NIDCO's policy is to answer all requests for

information, both oral and written. However, in

order to derive the rights given to the applicant

under the Act (for example the right to challenge a

decision if the request for information is refused),

the applicant must make such requests for

Requests for access to documents and information

under the FOIA should be submitted to NIDCO

between the hours of 8:00a.m. and 3:00p.m.

Monday to Thursday, with the exception of public

All requests for access to documents that are not

readily available in the public domain are to be

made on the Request for Access to Official

Documents(s) (Pursuant to Section 13) Form that

is available from the FOIA Unit or can be

Queries for amendments to documents containing

personal information about the applicant are to be

directed to the Designation Officer in the form of

To ensure prompt handling of requests, please

address requests to the Designated Officer of The

National Infrastructure Development Company

Applicants must provide sufficient information to

enable the Designated Officer to identify the

If insufficient information is provided,

If the applicant is not sure how to write his/her

request or what details to include therein,

communication with the Designated Officer is

clarification will be sought from the applicant.

10. Requests under the FOIA will not be processed if

11. Requests under the FOIA will not be processed if

such information is readily available in the public

domain, either from NIDCO or from another

such information is readily available in the public

domain, either from NIDCO or from another

public authority. NIDCO will furnish copies of

documents upon request where it is in possession

of such documents and there is no restriction in

NIDCO has in its possession, custody or power.

NIDCO is required to furnish only one copy of a

document. If NIDCO cannot make a legible copy

of a document to be released, NIDCO will not

attempt to reconstruct it. Instead, NIDCO will

furnish the best copy and note its quality in the

Please note that NIDCO is not required to do the

a) Create new documents, write a new

b) Perform research for the applicant.

programme so that a computer will print

information in the applicant's preferred

12. An applicant is entitled to copies of information

downloaded at http://www.foia.gov.tt/node/59.

5. Requests will be acknowledged as official when

made on the prescribed FOIA form.

document(s) being requested.

Requests not handled under the FOIA

Section 7 (a) (v) Procedure to be followed when accessing documents from NIDCO under the FOIA

How to Request Information:

information in writing.

General Procedure

holidays.

a letter.

Limited

Addressing Requests

Details in the Request

recommended.

public authority.

Retrieving Documents

law to such disclosure

Furnishing Documents

reply.

following:

format;

3.

6.

7.

8.

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UPDATED PUBLIC STATEMENT OF THE NATIONAL INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED 2022—Continued

Time Limits

- In accordance with Section 15 of the FOIA, applicants will be notified within thirty (30) calendar days of the approval or refusal of their request.
- If a decision is taken to grant access to information requested, applicants will be permitted to inspect the documents and/or be provided with copies.
- Applicants whose requests are incomplete or unclear will be informed of the same by the Designated Officer who will make arrangements to consult with the applicant, with a view to clarifying the request.
- The time limit of thirty (30) days will be suspended while consultation with the applicant is being undertaken, and will resume on the day the applicant confirms or alters the request.
- An applicant whose request for documents is refused will be notified by the Designated Officer in writing of the reasons for refusal. The Designated Officer will inform the applicant of alternative recourses that are open to him/her.
- Should NIDCO fail to meet the thirty-day deadline, the Act gives the applicant the right to proceed as though his/her request has been denied.
- If it appears that processing the applicant's request may take longer than the statutory limit, NIDCO will acknowledge the receipt and advise the applicant of its status.
- Since there is a possibility that requests may be incorrectly addressed or misdirected, the applicant may wish to call or write to confirm that the Designated Officer has received the request and to ascertain its status.

Section 7 (1) (a) (vi)

Officers in NIDCO responsible for implementation of the FOIA

- The Designated Officer in NIDCO with responsibility for:
- The initial receipt of and action upon notices under Section 10:
- 2. Requests for access to documents under Section 13; and
- 3. Applications for corrections of personal information under Section 36 of the FOIA is -

Ms Avitaal Rampersad Legal Officer National Infrastructure Development Company Limited 'The Atrium', 6B Don Miguel Road Extension El Socorro Extension, El Socorro 280603 San Juan, Trinidad. Phone: 674-8042 Fax: 624-5512 email: communications@nidco.co.tt

Section 7 (1) (a) (vii) Advisory Board, Council, Committees and other bodies (where meetings/ minutes are open to the public)

At this time there are no bodies that fall within the meaning of this section of the FOIA.

Section 7 (1) (a) (viii) Library/ Reading Room Facilities

Certain information may be readily accessed through our website at <u>www.nidco.co.tt</u>. Members of the public may make general enquiries by calling the Designated Officer listed under Section 7 (1) (a) (vi) .

For purposes of the FOIA reference, documents may be viewed between the hours of 9:00 am and 3:00 pm., Monday to Thursday in the area designated as the Reading Room at NIDCO's Head Office located at 'The Atrium', 6B Don Miguel Road Extension, El Socorro Extension, El Socorro 280603, San Juan, Trinidad.

Policy for the provision of copies of documents

In compliance with Section 17(1) of the Act, no fee shall be charged for the request to access an official document in NIDCO. However, where access to an official document is to be given in the form of printed copies, the applicant may be required to pay a prescribed fee incurred for duplication of the said material.

STATEMENTS UNDER SECTION 8 OF THE ACT

Section 8(1)(a)(i) - Documents containing interpretations or particulars of written laws or schemes administered by NIDCO, not being particular contained in another written law.

• NIDCO's By-Laws (in relation to the Companies Act, 1995)

Section 8(1)(a)(ii) - Manuals, rules of procedure, statements of policy, records of decision, letters of advice to persons outside NIDCO, or similar documents containing rules, policies, guidelines, practices or precedents.

- · Accounting and Financial Management Policies
- Anti-Fraud Policy
- Business Continuity & Disaster Recovery Policy
- Computer, Email and Internet Usage Policy
- Conflict of Interest
- Contractor Code of Conduct
- · Document Retention and Disposal Policy
- · Enterprise Risk Management Policy
- · Health, Safety, Security & Environment Policy Manual
- Human Resources Policies and Procedures Manual
- Mobile Device Usage & Services Policy
- Vehicle Fleet Management Policy
- Whistleblower Protection Policy
- Procurement and Disposal Policy
- Project Management Manual
- Board of Directors Meeting Minutes and Decisions.

Section 8 (1) (b) - In enforcing written laws or schemes administered by NIDCO where a member of the public might be directly affected by that enforcement, being documents containing information on the procedures to be employed or the objectives to be pursued in the enforcement of, the written laws or schemes.

- Procurement Policy and Tendering Rules
- Delegation of Authority.

STATEMENTS UNDER SECTION 9 OF THE ACT

Section 9 (1) (a) - A report or statement containing the advice or recommendations, of a body or entity established within NIDCO

• At present, there is no such report or statement.

Section 9 (1) (b) - A report, or a statement containing the advice or recommendations, of a body or entity established outside the public authority by or under a written law, or by a Minister of Government or other public authority for the purpose of submitting a report or reports, providing advice or making recommendations to NIDCO or to the Minister of Works & Transport.

- Second Report of the Joint Select Committee on State Enterprises on "An Inquiry into the Operations of the National Infrastructure Development Company Limited (NIDCO) including its compulsory land acquisition in relation to major projects" (July 2021).
- Report on the Public Accounts (Enterprises) Committee: First Session of the 11th Parliament – Examination of the Audited Financial Statements of State enterprises – NIDCO.

Section 9 (1) (c)- A report or a statement containing the advice or recommendations of an inter-departmental Committee whose membership includes an officer of NIDCO

• Tenders Evaluation Committee Reports.

Section 9(1)(d)- A report or a statement, containing the advice or recommendations of a committee established within NIDCO to submit a report, provide advice or make recommendations to the Minister of Works and Transport or to another officer of NIDCO who is not a committee member. • At present, there is no such report or statement.

Section 9(1)(e)- A report (including a report concerning the results of studies, surveys or tests) prepared for NIDCO by a scientific or technical expert, whether employed within NIDCO or not, including a report expressing the opinion of such an expert on scientific or technical matters

· At present, there is no such report or statement.

Section 9(1)(f)- A report prepared for the public authority by a consultant who was paid for preparing the report

- Feasibility Studies
- · Preliminary and Detailed Designs
- · Environmental and Social Impact Assessments

Section 9(1)(g)- a report prepared within NIDCO and containing the results of studies, surveys or tests carried out for the purpose of assessing, or making recommendations on, the feasibility of establishing a new or proposed Government policy, programme or project

• At present, there is no such report or statement.

Section 9(1)(h)- A report on the performance or efficiency of NIDCO, whether the report is of a general nature or concerns a particular policy, programme or project administered by NIDCO.

- Programme/Project Status Reports
- · Annual Reports and Audited Financial Statements
- Annual Administrative Reports.

Section 9(1)(i)- A report containing final plans or proposals for the re-organization of NIDCO's functions, the establishment of a new policy, programme or project to be administered by NIDCO, or the alteration of an existing policy, programme or project administered by the public authority, whether or not the plans or proposals are subject to approval by an officer of NIDCO, another public authority, the Minister of Works and Transport or Cabinet.

- Annual Business Plans and Operating Budgets
- Corporate Strategic Plans
- Approved Organizational Restructuring and Organizational Charts.

Section 9(1)(j)- A statement prepared within NIDCO and containing policy directions for the drafting of legislation

• At present, there is no such statement.

Section 9 (1) (k)

A report of a test carried out within NIDCO on a product for the purpose of purchasing equipment • At present, there is no such report.

Section 9(1)(l)- An environmental impact statement prepared within NIDCO $\,$

• At present, there is no such statement.

Section 9(1)(m)- A valuation report prepared for NIDCO by a valuator, whether or not the valuator is an officer of the Company.

• Property/Land Acquisition Valuation Reports

910

LOSS OF MARITIME LIFE (CARIBBEAN) LIMITED POLICIES

MYRNA WALTERS having made sworn declaration that Policy Number 355953 issued by MARITIME LIFE (CARIBBEAN) LIMITED has been lost and having made application to the Company for a duplicate policy, notice is hereby given that unless objection is raised within one month of the date thereof, the duplicate policy asked for will be issued.

Dated the 29th day of March, 2022.

MARITIME LIFE (CARIBBEAN) LIMITED No. 29 Tenth Avenue Barataria.

523

JASON TOUSSAINT having made sworn declaration that Policy Number 370847 issued by MARITIME LIFE (CARIBBEAN) LIMITED has been lost and having made application to the Company for a duplicate policy, notice is hereby given that unless objection is raised within one month of the date thereof, the duplicate policy asked for will be issued.

Dated the 29th day of March, 2022.

MARITIME LIFE (CARIBBEAN) LIMITED No. 29 Tenth Avenue Barataria.

$\mathbf{524}$

HAZEL MANNING having made sworn declaration that Policy Number 207556 issued by MARITIME LIFE (CARIBBEAN) LIMITED has been lost and having made application to the Company for a duplicate policy, notice is hereby given that unless objection is raised within one month of the date thereof, the duplicate policy asked for will be issued.

Dated the 29th day of March, 2022.

MARITIME LIFE (CARIBBEAN) LIMITED No. 29 Tenth Avenue Barataria.

525

HAZEL MANNING having made sworn declaration that Policy Number 202383 issued by MARITIME LIFE (CARIBBEAN) LIMITED has been lost and having made application to the Company for a duplicate policy, notice is hereby given that unless objection is raised within one month of the date thereof, the duplicate policy asked for will be issued.

Dated the 29th day of March, 2022.

MARITIME LIFE (CARIBBEAN) LIMITED No. 29 Tenth Avenue Barataria. 526

LOSS OF PAN-AMERICAN LIFE INSURANCE OF TRINIDAD AND TOBAGO POLICIES

PURSUANT to section 163 of the Insurance Act, 1980, this notice is hereby given that after one month of the publication of this notice, this Company intends to issue duplicate policies to replace the following policies, numbers stated below, which have been declared lost/destroyed:

Name	Policy Number		
ANSLEM WARRICK	 		3336191
ALIZIA MARSHALL	 		3509547
KIYONDRE POPE	 		3394139
KWESI WICKHAM	 		3395572
JOSHUA MITCHELL	 		3488298

PAN-AMERICAN LIFE INSURANCE OF TRINIDAD AND TOBAGO

91–93, St. Vincent Street Port-of-Spain.

527

PURSUANT to section 163 of the Insurance Act, 1980, this notice is hereby given that after one month of the publication of this notice, this Company intends to issue duplicate policies to replace the following policies, numbers stated below, which have been declared lost/destroyed:

Name		Policy Number
JEAN-DEL DALRYMPLE	 	3468642
STEVEN DABREO	 	3502541
CHERRYANN MARCANO	 	3442516
HARRYPERSAD RAMSAMOOJ	 	3375725
ANDREA SEEJAGAT	 	6851099

PAN-AMERICAN LIFE INSURANCE OF TRINIDAD AND TOBAGO

91–93, St. Vincent Street Port-of-Spain.

528

PURSUANT to section 163 of the Insurance Act, 1980, this notice is hereby given that after one month of the publication of this notice, this Company intends to issue duplicate policies to replace the following policies, numbers stated below, which have been declared lost/destroyed:

Name		Policy Number
AALIYAH ALEXANDER	 	3508713
ENA JHAGMOHAN	 	3448774
DAVALENE HENRY-PIERRE	 	3526720
CHERYL-ANN DOOKIE	 	3489128
MELANIE MC CAVE	 	3346986

PAN-AMERICAN LIFE INSURANCE OF TRINIDAD AND TOBAGO

91–93, St. Vincent Street Port-of-Spain.