

Licence No: NWB1JER0410
Applicant: Tahera Diamond Corp.
Type of Tech Report: Mine Plan
Document for __Review __Approval

Term/Condition: D, 1

Employee		Date	Comments
PC	Technical Report Received	Mar-21-05	
PC	Technical Report Mail-Logged	Mar-21-05	
PC	Report Scanned (Title:_____)		
PC	Green File Created	Mar-24-05	
PC	Make copy for green file	Mar-24-05	
LA	Central Loc:		
LA	FTP Loc:		
LA	Pass Green Folder To ST		
ST	Assign PTR to TA:		
ST	Update Tech Summary Spreadsheet		
TA	PTR Complete		
ST	PTR Approved		
ST	Update Tech Summary Spreadsheet		
ST	Authorize LA to distribute Report		
LA	Prepare Distribution Memo		
LA	Send Distribution Memo		
LA	Deadline for Distribution Review		
LA	Comments Received from: (attachment 1)		
PC	Scan Comments		
LA	File on Central		
LA	File on FTP		
LA	File to ST		
ST	Assign FTR to TA:		
ST	Update Tech Summary Spreadsheet		
ST/TA	Supplemental FTR (If Yes do next 4 steps)		
TA	Prepare letter to Proponent re comments		
ST	Approve letter to proponent		
ST	Request LA to distribute letter		
LA	Distribute Letter to Proponent and Distribution List		
TA	Final Tech Review Completed		
ST	Final Tech Review Approved		
ST	Update Tech Summary Spreadsheet		
TA	Draft Approval Letter		
ST	Approval letter to Board		
LA/ST	Method of Board Approval Teleconferce Board Approval Form Meeting		
LA	Approval Forms Prepared for Board Members		
LA	Approval Forms Translated for Board		
PC	Approval Forms Distributed to Board Members		
LA	Deadline for Board Approval Forms		
LA	Board Decision:		
LA	Results Sent Back to Board		
ST/TA	Approval Finalized		
TA	Approval forwarded to LA		
LA	Approval sent to proponent and Distribution List		
LA	Take Material Off FTP		
LA	Stamp Original Report as Approved including Motion #		
LA	File original report in Public Registry		
LA	Stamp Tech Copy as Approved including Motion #		
ST	Transfer Green File to Tech Files		
ST	Close Green File		
	EVERYONE - Send LA copies of all correspondence involved in process, please!		