

Suggested Environmental & Social Due Diligence (ESDD) Report Outline

Introduction

1. Project background: Project Description, Site and Environment Setting, Land requirement
2. E&S categorization and rationale
3. Applicable Performance Standards: IFC Exclusion List, National Environmental and Social Laws and regulations, the IFC Performance Standards (as relevant)

Scope of review and methodology

(Methodology used, documents reviewed, etc.)

Environmental and social issues and mitigation

(By relevant Performance Standards: examine environmental and social issues and compliance with respective performance standards, identify performance gaps and corrective action plans)

1. Environmental and Social Assessment and Management System
 - Environmental and Social Assessment
 - Management Program
 - Organization
 - Training
 - Community Engagement
 - Monitoring
 - Reporting
2. Labor and Working Conditions
 - Human Resources Policy and Management
 - Worker's Organization
 - Non-Discrimination and Equal Opportunity
 - Retrenchment
 - Protecting the Work Force
 - Occupational Health and Safety
3. Pollution Prevention and Abatement
 - Pollution Prevention, Resource Conservation and Energy Efficiency
 - Wastes
 - Hazardous Materials
 - Emergency Preparedness and Response
 - Ambient Considerations
 - Green House Gas Emissions

- Pesticide Use and Management
4. Community Health, Safety and Security
 - Community Health and Safety
 - Emergency Preparedness and Response
 - Security Personnel Requirements
 5. Land Acquisition and Involuntary Resettlement
 - Project Design
 - Compensation and Benefits for Displaced Persons
 - Consultation and Grievance Mechanism
 - Resettlement Planning and Implementation
 - Physical Displacement
 - Economic Displacement
 - Private Sector Responsibilities under Government-Managed Resettlement
 6. Biodiversity Conservation and Sustainable Natural Resource Management
 - Protection and Conservation of Biodiversity
 - Management and Use of Renewable Natural Resources
 7. Indigenous Peoples
 - Avoidance of Adverse Impacts
 - Consultation and Informed Participation
 - Impacts on Traditional or Customary Lands under Use
 - Relocation of Indigenous Peoples (IPs) from Traditional or Customary Lands
 - Cultural Resources
 8. Cultural Heritage
 - Protection of Cultural heritage in Project Design and Execution
 - Project use of Cultural Heritage

Details of project consultation and local disclosure undertaken

Other project specific issues

Environment Management /Corrective Action Plan, if any

Summary and Recommendations

Financing Covenants/Conditions