



PARAGUÁI
TETÁ REMBIAPO
HA MARANDU
MOTENONDEHA

Republic of Paraguay
Ministry of Public Works and Communications
Itapúa Multimodal Logistics Project (P511033)
ENVIRONMENTAL AND SOCIAL
COMMITMENT PLAN (ESCP)

NEGOTIATED VERSION
AUGUST 18, 2026

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The Republic of Paraguay (the Borrower) will execute the project "Itapúa Multimodal Logistics Project" (the Project), with the participation of the Ministry of Public Works and Communications (MOPC), as set out in the Loan Agreement (the Agreement). The International Bank for Reconstruction and Development (the Bank) has agreed to provide financing for the Project, as set forth in the Agreement.
2. The Borrower shall ensure that the Project is carried out in accordance with the Environmental and Social Standards (ESSs) and this Environmental and Social Commitment Plan (ESCP), in a manner acceptable to the Bank. The ESCP is part of the Agreement. Unless otherwise defined in this ESCP, capitalized terms have the meanings ascribed to them in the Agreement.
3. Without limitation to the foregoing, this ESCP sets out material measures and actions that the Borrower shall carry out or cause to be carried out, including, as applicable, their respective timeframes; institutional, staffing, training, monitoring and reporting arrangements; and grievance management. The ESCP also sets out the environmental and social (E&S) documents that shall be prepared or updated, consulted, disclosed and implemented under the Project, consistent with the ESSs, in form and substance acceptable to the Bank. Said E&S documents may be revised from time to time with prior written agreement by the Bank. As provided for under the referred Agreement, the Borrower shall ensure that there are sufficient funds available to cover the costs of implementing the ESCP.
4. As agreed by the Bank and the Borrower, this ESCP will be revised from time to time, if necessary, to reflect adaptive management of Project changes or unforeseen circumstances or in response to Project performance. In such circumstances, the Bank and the Borrower agree to update the ESCP to reflect these changes through an exchange of letters signed between the Bank and the Borrower's Representative specified in the Agreement or the Minister of MOPC. The Borrower shall promptly disclose the updated ESCP.
5. The subsection on "Indicators for Implementation Readiness" below identifies the actions and measures to be monitored to assess Project readiness to begin implementation in accordance with this ESCP. Nevertheless, all actions and measures in this ESCP shall be implemented as set out in the "Timeframe" column below irrespective of whether they are listed in the referred subsection.

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
IMPLEMENTATION ARRANGEMENTS AND CAPACITY SUPPORT			
A	Maintain a Project Implementing Unit (PIU) responsible for the development, implementation, and supervision of the environmental and social management of the Project, under the technical leadership of, and in coordination with, the <i>Dirección de Gestión Ambiental y Social</i> (DGSA). The PIU shall be staffed with personnel with skills and experience acceptable to the Bank, and with resources to support the management of the Project's environmental, social, health and safety (ESHS) risks and impacts, including the following personnel in the PIU and in the DGSA: a.1. An Environmental Liaison Specialist with the DGSA in the PIU a.2. A Social Liaison Specialist with the DGSA in the PIU a.3. An Environmental Supervisor in DGSA. a.4. A Social Supervisor in DGSA. a.5. An Occupational Health and Safety Specialist at the DGSA a.6. A Specialist in Environmental and Social Impact Assessments. a.7. A Specialist in Indigenous Issues. a.8. A Specialist in Economic and Productive Development. a.9. A Specialist in Gender and Inclusion.	a. Maintain the PIU throughout the execution of the Project and hire or appoint the positions in a.1. and a.2. no later than sixty (60) days after the Effective Date and thereafter maintain them throughout Project Implementation. b. Hire or designate in the DGSA the positions in a.3,a.4, and a.5 no later than one hundred and eighty (180) days after the Effective Date and in any case before the start of the works in Parts 1 and 2 of the Project. c. The rest of the specialists will be hired or appointed, as agreed with the Bank in the Project Operational Manual (POM).	MOPC/PIU/DGSA
B	CAPACITY BUILDING PLAN Develop and implement a Capacity Building Plan aimed at PIU staff, stakeholders (including the Paraguayan Indigenous Institute – INDI and the Ministry of Labour, Employment and Social Security – MTESS), communities, project workers, on aspects relevant to environmental and social management, among others: environmental and social assessment, community health and safety, and occupational health and safety.	Prepare the plan no later than one hundred and twenty (120) days after the Effective Date and subsequently implement it throughout Project implementation.	MOPC/PIU
MONITORING AND REPORTING			
C	REGULAR REPORTING Prepare and submit semi-annual monitoring reports to the Bank on the ESHS performance of the Project. These reports must include, at least, the following aspects: Formation of the environmental and social management unit in the PIU		MOPC/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	- Status of preparation and implementation of the environmental and social documents required in the ESCP. - Summary of stakeholder engagement activities carried out under the SEP. - Complaints submitted to the grievance mechanisms, their registration, and the progress made in their resolution. - Environmental, social, labor, and health and safety performance of contractors and subcontractors, as presented in the monthly reports of contractors and companies charged with supervision. - Summary of the environmental, social, labor and health and safety supervision activities carried out by the DGSA. - Number and resolution status of incidents and accidents reported in Action E below. - Status of implementation of the Borrower's E&S framework and additional measures in relation to ESS 2 and ESS 7. - Challenges related to environmental and social management.	Submit semi-annual reports to the Bank, throughout Project implementation, as of the Effective Date. Send each report to the Bank no later than forty-five (45) days after the end of each reporting period.	
D	CONTRACTORS' MONTHLY REPORTS Require contractors and supervising firms to provide monthly monitoring reports on E&S performance in accordance with the metrics specified in the respective bidding documents and contracts and submit such reports to the Bank as required.	Submit monthly reports to the Bank upon request.	MOPC/PIU
E	INCIDENTS AND ACCIDENTS Notify the Bank of any incident or accident related to the Project that has or may have a significant adverse effect on the environment, affected communities, the public, or workers, including those that result in significant deaths or injuries to workers or the public; acts of violence, discrimination or protest; unforeseen impacts on cultural heritage or biodiversity resources; pollution of the environment; dam failure; child or forced labor; displacement without due process (forced eviction); reports of sexual exploitation or abuse or sexual harassment, or disease outbreaks. Provide available details about the incident or accident to the Bank upon request. Arrange for a proper examination of the incident or accident to determine its immediate root and underlying causes. Prepare, agree with the Bank, and implement a corrective action plan that establishes the measures and actions that must be implemented to address the incident or accident and prevent it from happening again.	a. Notify the Bank within 48 hours of becoming aware of the incident or accident. Provide available details upon request. b. Provide the review report and corrective action plan to the Bank no later than 10 days after the submission of the initial notification, unless a different deadline is agreed upon in writing with the Bank.	MOPC/PIU
ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
1.1	ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK AND PLANS a. Finish, consult, disclose, and implement an Environmental and Social Management Framework (ESMF) for the Project, in accordance with the relevant ESS. The ESMF will include an Exclusion List of activities not eligible for Project funding. Any proposed change or update must be notified to the Bank and have No Objection. b. Prepare the Environmental and Social Impact Assessment (ESIA) and/or the Environmental and Social Management Plan (ESMP), as required, for each of the investments under Parts 1 and 2 of the Project, in accordance with the ESMF and the relevant ESSs. c. As part of the ESMF, include a pre-feasibility or, as relevant, a feasibility Environmental and Social Assessment to: i) identify the environmental and social (E&S) effects of the entire Project, including direct effects and cumulative impacts on biodiversity, and indirect effects; and ii) provide E&S inputs for the feasibility/design of each specific investment, based on the requirements of the ESMF.	a. No later than sixty (60) days after the Effective Date, and subsequently implement it throughout Project implementation. b. Incorporate the ESIA and/or ESMP as part of the respective bidding documents for the activity and subsequently implement them throughout the execution of the corresponding activity. c. Same timeframe as action 1.1.a. above.	MOPC/PIU/DGSA
1.2	MANAGEMENT OF CONTRACTORS a. Incorporate the relevant aspects of the ESCP, including, but not limited to, the ESMF, ESIA and ESMP, relevant aspects of the Borrower's Environmental and Social Framework (BESF, see sections on ESS2 and ESS7 below), as well as environmental, social, health and safety specifications in the specifications and contracts; define roles between contractor and contractor, supervisory companies, as appropriate; establish monitoring and verification mechanisms; ensure efficient waste and pollution management; emissions and efficient use of resources and implementation of specific plans. b. Require the contractors for the execution of the investments under parts 1 and 2 of the Project to prepare and implement the Socio-Environmental Action Plan (PASA) in accordance with the appropriate instruments (ESIA and ESMP) according to the requirements of the ESMF, before the start of the works. c. Ensure that contractors and companies in charge of supervision (inspection) comply with and require their subcontractors to comply with the environmental and social specifications incorporated in their respective contracts. d. Provide the Bank with copies of relevant contracts with contractors/subcontractors and supervision firms.	a. Include as part of the preparation of the respective procurement and contract documents b. Approve before the start of the works and monitor the implementation of the PASA throughout the implementation of the corresponding activity. c. Supervise the contractors throughout Project implementation. d. Provide copies of the relevant contracts to the Bank, upon request.	MOPC/PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
1.3	TECHNICAL ASSISTANCE Conduct consultancies, studies (including pre-feasibility and feasibility studies), capacity building, training, and any other technical assistance activities under the Project, in accordance with terms of reference acceptable to the Bank, consistent with the ESS. Subsequently, prepare and report on the results of such activities in accordance with the terms of reference.	Throughout Project implementation, TORs shall be submitted to the Bank for non-objection.	MOPC/PIU
1.4	CONTINGENT EMERGENCY EARLY RESPONSE FINANCING 1. Ensure that the CERC Manual as specified in the Agreement includes a description of the E&S assessment and management arrangements including the CERC-ESMF/ESMF Addendum that will be included or referred to in the CERC Manual, for the implementation of the CERC component, in accordance with the ESSs. 2. Implement the E&S provisions of the CERC Manual including, if applicable, the CERC-ESMF/ESMF Addendum, and any assessments and plans required therein.	1. The preparation of the CERC Manual and, if applicable, other E&S documents, as relevant in form and substance acceptable to the Bank, is a withdrawal condition under Section I. C. of Schedule 2 of the Agreement. 2. In accordance with the timeframes specified in the CERC Manual.	MOPC/PIU
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	USE OF THE BORROWER'S FRAMEWORK FOR MANAGEMENT a. Ensure that the labor management and working conditions of the Project workers are consistent with this ESCP and with the BESF for labor, which includes, inter alia, the country's relevant policy, legal and institutional framework, including its national, departmental, or local implementing institutions, and the applicable laws, regulations, procedures and implementation capacity. b. Promptly notify the Bank of any changes in the BESF for labor that may adversely affect the Borrower's ability to manage the Project's environmental, social, health, and safety risks and impacts in line with the ESS2, as well as the immediate measures taken or that are planned to be taken to address such changes and the resulting potential risks and impacts of the Project. If, in the opinion of the Bank, such changes adversely affect the relevant aspects of the Project's labor risk management, the Borrower shall agree to implement measures and actions to address them in a manner acceptable to the Bank. The ESCP shall be updated to reflect such agreed actions.	a. Throughout Project implementation. b. Notify the Bank immediately after taking notice of the change in the BESF for labor. Subsequent actions, if requested by the Bank, shall be reflected in an updated ESCP as set forth in paragraph 4 of the Initial Section of this ESCP. c. Same period as for action 1.1.a.	MOPC/PIU/MTESS

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	c. Incorporate in the ESMF the additional measures to achieve objectives materially consistent with the ESS2. The ESMF will also specify the indicators that will be used to monitor compliance with the implementation of both the BESF for labor and the additional measures described in this ESCP.		
2.2	TERMS AND CONDITIONS OF EMPLOYMENT Ensure that all Project workers including consultants, PIU staff, contractors and subcontractors, where applicable, receive, through written agreements or other documents provided along with orientation sessions, clear and understandable information and documentation about their terms and conditions of employment under the BESF for labor, including, but not limited to, rights related to hours of work, wages, overtime, remuneration and benefits, and prior written notice of termination of employment and details of severance pay, as appropriate, as further set out in the ESMF.	Throughout Project implementation	MOPC/PIU/DGSA
2.3	OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT PROGRAM Require contractors and subcontractors to prepare and implement an Occupational Health and Safety Program (OHSP) in accordance with this ESCP, the ESMF, Resolution No. 731/2023 on General Environmental and Social Technical Specifications (ETAGs) of the MOPC and comply with the provisions of the Sanitary Code, the Labor Code and Decree No. 14390/1992 of the Ministry of Labor, Employment and Social Security, which approves the General Technical Regulation of Safety, Hygiene and Medicine at Work and Law No. 5804/2017 - National System for the Prevention of Occupational Risks.	Prepare and implement the OHSP as part of the PASA (contractor ESMP) before the start of the works and subsequently implement it throughout the implementation of the corresponding activity.	MOPC/PIU/DGSA
2.4	GRIEVANCE MECHANISM FOR PROJECT WORKERS a. Establish (or adapt if the existing one is acceptable to the Bank) and operate a mechanism for dealing with complaints and grievances for the workers of the Project, in accordance with ESS 2. b. Require contractor and subcontractor companies to also maintain a grievance mechanism for workers, specifying this requirement in the respective contracts.	a. Establish the grievance mechanism for workers no later than 60 days from the Effective Date, and then maintain it and put it into operation throughout Project implementation. b. Monitor contractors and subcontractors throughout Project implementation.	MOPC/PIU/DGSA
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT			
3.1	WASTE MANAGEMENT PLAN		MOPC/PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	Develop and implement Waste Management Measures (WMM), as part of the ESMPs developed for the Project, to manage hazardous and non-hazardous wastes, in accordance with ESS 3 and identified in the ESMF.	Within the same period as that of the preparation and implementation of the ESMP.	
3.2	RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT Incorporate actions that ensure the efficient use of resources and pollution prevention and management measures in the development of ESMPs as specified in the ESMF. Incorporate in the semi-annual reports, information about the purchase, use, storage and disposal of wastes and hazardous materials, as well as training activities in support of the specific investments of the Project.	Within the same period as that of the preparation and execution of the ESMP.	MOPC/PIU/DGSA
ESS 4: COMMUNITY HEALTH AND SAFETY			
4.1	TRAFFIC AND ROAD SAFETY Incorporate measures to manage traffic and road safety-related risks in the development of ESIA/ESMPs, as required in the ESMF.	The measures will be implemented throughout the project	MOPC/PIU/DGSA
4.2	COMMUNITY HEALTH AND SAFETY Develop, adopt and implement measures and actions to assess and manage community-specific risks and impacts arising from Project activities (including, but not limited to, food security, potential risks of forced and child labor in project activities, behavior of project workers, labor entry risks, emergency response), and which include mitigation measures in the ESMPs that must be prepared in accordance with the ESMF, in a manner acceptable to the Bank.	The measures will be implemented within the same period as the preparation and implementation of the ESMP and throughout the project	MOPC/PIU/DGSA
4.3	RISKS OF SEXUAL EXPLOITATION AND ABUSE AND SEXUAL HARASSMENT Prepare and implement a SEA/SH Action Plan as part of the ESMPs, to assess and manage the risks of SEA/SH. This plan shall include SEA/SH prevention programs at the component level, as well as the strengthening of local services measures to address potential cases of SEA/SH. Programs will include a code of conduct, training for workers, community participation, promotion of grievance and grievance mechanisms for workers and the community, with appropriate procedures to combat SEA/SH.	The same timeframe as for the preparation and implementation of the ESMF and the ESMPs.	MOPC/PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT			
5.1	RESETTLEMENT a. Finalize, consult, disclose and implement a Resettlement Policy Framework (RPF) for the Project, in accordance with ESS 5. b. Develop and implement the resettlement plan (RP) and/or livelihood restoration plan (LRP), as required, for each of the relevant investments, in accordance with the RPF and in accordance with ESS 5. c. Ensure that in all cases where there is a resettlement plan and/or livelihood restoration plan, it must be approved by the Bank prior to carrying out the relevant works, including ensuring that before taking possession of the land and related assets, full compensation has been provided and as applicable displaced people have been resettled and moving allowances have been provided. d. If the use of voluntary donations is proposed, such proposal shall be submitted for the Bank's prior approval, and may be acceptable providing the Borrower demonstrates that: (a) the potential donor or donors have been appropriately informed and consulted about the project and the choices available to them; (b) potential donors are aware that refusal is an option, and have confirmed in writing their willingness to proceed with the donation; (c) the amount of land being donated is minor and will not reduce the donor's remaining land area below that required to maintain the donor's livelihood at current levels; (d) no household relocation is involved; (e) the donor is expected to benefit directly from the project; and (f) for community or collective land, donation can only occur with the consent of individuals using or occupying the land. The MOPC will maintain a transparent record of all consultations and agreements reached.	a. Finalize, consult, and disclose the RPF no later than ninety (90) days after the Effective Date, and subsequently implement it throughout Project implementation. b. Before the start of the works of the corresponding activity. c. Throughout Project implementation. d. Throughout Project implementation.	MOPC/PIU/DGSA
ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES			
6.1	IMPACTS AND RISKS TO BIODIVERSITY a. Incorporate the analysis of biodiversity risks into the Environmental and Social Assessment (ESA) as part of the project's ESMF, consistent with ESS6, and include mitigation measures to assess and address site-specific risks and impacts on biodiversity, including critical habitat screening. b. Incorporate into the ESMPs the specific mitigation measures for each investment under parts 1 and 2 of the Project, as needed.	a. During the preparation of the ESMF within the period defined in point 1.1.	MOPC/PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
		b. Prepare and implement each ESMP, and subsequently implement it throughout the implementation of the corresponding activity.	
ES 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES			
7.1	USE OF THE BORROWER'S E&S FRAMEWORK a. Ensure that the management of Indigenous Peoples aspects under the Project are consistent with this ESCP, and with the BESF for Indigenous Peoples, which includes, inter alia, the country's relevant policy, legal and institutional framework, including its national, departmental, or local implementing institutions and applicable laws, regulations, procedures and implementation capacity. b. Promptly notify the Bank of any changes in the BESF for Indigenous Peoples that may adversely affect the Borrower's ability to manage the risks and impacts of the Project on Indigenous Peoples in line with the ESS7, as well as the immediate measures taken or planned to be taken to address such changes and the resulting potential risks and impacts of the Project. If, in the opinion of the Bank, such changes adversely affect the relevant aspects of the Project's Indigenous Peoples risk management, the Borrower shall agree to implement measures and actions to address them in a manner acceptable to the Bank. The ESCP should also be updated to reflect these agreed actions.	a. Throughout the implementation of the Project. b. Notify the Bank immediately after taking notice of the change in the BESF for Indigenous Peoples. Subsequent actions, if requested by the Bank, shall be reflected in an updated ESCP as set forth in paragraph 4 of the Initial Section of this ESCP	MOPC/PIU/DGSA
7.2	ADDITIONAL SPECIFIC ACTIONS a. Ensure that all communication and participation activities related to the Project are carried out in a timely and culturally appropriate manner, through differentiated consultation mechanisms, spaces for continuous dialogue and participation measures in both the preparation, monitoring and evaluation of the activities.	a. Throughout Project implementation.	MOPC/PIU/ DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	b. Implement the National Protocol for Consultation and Free, Prior and Informed Consent (Protocol), with support of the INDI, in all cases in which the Project carries out an intervention in areas with the presence of indigenous communities. The implementation of the Protocol will include the preparation of specific Cultural-Social Participation and Management Plans or equivalent instruments, in coordination with the potentially affected indigenous communities that shall cover, among other aspects: (i) measures for the disclosure of information and meaningful and culturally appropriate consultation processes, (ii) processes of participation in decision-making in all stages of investments that may affect indigenous communities, (iii) documentation of measures agreed in accordance with the mitigation hierarchy and measures so that they can benefit from the Project, and (iv) the establishment of an accessible, confidential and culturally appropriate complaints and grievance mechanism articulated with the competent national and regional authorities, at no cost and without retaliation, taking into account customary dispute resolution mechanisms among indigenous peoples, and which will allow for the anonymous submission of concerns, complaints and grievances, in accordance with the provisions of ESS 7 and ESS 10. c. If it is determined that the Project's interventions generate any of the circumstances in paragraph 24 of the ESS7, implement the Protocol to obtain the free, prior and informed consent (FPIC) of the indigenous communities involved in a manner consistent with the ESS5 and the ESS7. For these cases, document: (i) the mutually accepted process to carry out good faith negotiations that has been agreed with indigenous communities, and (ii) the outcome of the good faith negotiations with indigenous communities, including all agreements reached as well as dissenting views. If FPIC cannot be ascertained, the activities that required FPIC cannot be carried out under the Project. d. Incorporate in the ESMF, and the SEP the additional measures to achieve objectives materially consistent with the ESS7. The ESMF will also specify the indicators that will be used to monitor compliance with the implementation of both the BESF for Indigenous Peoples and the additional measures described in this ESCP.	b. The Protocol will be implemented Project implementation, both in the preparation and implementation of interventions in areas with the presence of indigenous communities. The Grievance Mechanism accessible to the indigenous communities that may be affected by the Project must be established within the period defined in point 10.2 below and subsequently implemented throughout Project implementation. c. Before the start of the implementation of any intervention that may generate a circumstance of those detailed in paragraph 24 of the ESS7 and throughout its implementation. d. During the preparation of the ESMF and the SEP within the period defined in points 1.1 and 10.1	
7.3	CAPACITY-BUILDING MEASURES		MOPC / PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	a. Develop and implement a capacity building program for MOPC to implement the BESF for Indigenous Peoples and specific measures for indigenous peoples in a manner consistent with the ESS7. b. Develop and implement a capacity building program for the INDI to implement the BESF for Indigenous Peoples and the specific measures for indigenous peoples in a manner consistent with the ESS7. This will include the development of instruments that facilitate the operationalization and monitoring of compliance with BESF for Indigenous Peoples.	a. Prepare the program no later than one hundred and twenty (120) days after the Effective Date, and subsequently implement it throughout Project implementation. b. Prepare the program no later than one hundred and twenty (120) days after the Effective Date, and subsequently implement it throughout Project implementation.	
ESS 8: CULTURAL HERITAGE			
8.1	CULTURAL HERITAGE RISKS AND IMPACTS a. Develop and implement a Cultural Heritage Management Program within the ESMF and specifically, as part of each ESMP, in accordance with the guidelines of the ESIA developed for the Project and in accordance with ESS 8. b. Incorporate into the ESMF requirements to carry out site-specific assessments by qualified cultural heritage specialists during the preparation of the ESIA when planning activities near known heritage sites (including Jesuit Missions) or in areas with high potential for chance finds, particularly in riparian and underwater environments.	During the preparation and approval of the ESMF and the respective ESMPs and implement them throughout the Project	MOPC/PIU/DGSA
8.2	CHANCE FINDS Describe and implement the procedures for chance finds, in accordance with the considerations and procedures for these findings specified in the ESMF and for each ESMP prepared for the Project.	Implement the procedures throughout Project implementation and during the preparation and approval of the ESMF and the respective ESIA/ESMP and implement them throughout the Project.	MOPC/PIU/DGSA

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
ESS 9: FINANCIAL INTERMEDIARIES – not relevant			
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	STAKEHOLDER ENGAGEMENT PLAN Update and implement a Stakeholder Engagement Plan (SEP) for the Project, in accordance with the provisions of ESS 10, which will include measures to, among other things, provide stakeholders with timely, relevant, understandable and accessible information, and consult them in a culturally appropriate manner, without manipulation, interference, coercion, discrimination or intimidation. The SEP must contain based on what has been identified and recommended in the ESMF, an exhaustive mapping of actors who will be part of the consultation and socialization processes.	Update the SEP no later than 60 days after the Effective Date and subsequently implement it throughout Project implementation.	MOPC/PIU/DGSA
10.2	PROJECT GRIEVANCE MECHANISM a. Establish, publicize, maintain and put into operation a grievance mechanism accessible to receive concerns, complaints and grievances in relation to the Project and facilitate their resolution in a prompt, effective, transparent, culturally appropriate and easily accessible manner to all parties affected by the Project, at no cost and without retaliation, and that it will allow the anonymous submission of concerns, complaints and claims, in accordance with the provisions of ESS 10. The grievance mechanism shall be equipped to receive, register, and facilitate the resolution of SEA/SH complaints, including through the referral of survivors to relevant gender-based violence service providers, all in a safe, confidential, and survivor-centered manner. b. Track and report on the percentage of contacts (i.e., inquiries, grievances, grievances) responded through the grievance and grievance mechanism within the timeframe stipulated under the service level agreements.	a. Establish the mechanism for dealing with grievances no later than 60 days after the Effective Date of the project, and subsequently, maintain and operate it throughout Project implementation. b. As part of the semi-annual reports to the Bank, throughout Project implementation, from the Effective Date and according to the semi-annual reporting deadline.	MOPC/PIU/DGSA
INDICATORS OF READINESS FOR IMPLEMENTATION			
The following actions are indicators of readiness for implementation: A. B. 1.1. a. 1.3. 2.3. 5.1.a. 10.1			