

DOCUMENT OF THE INTER-AMERICAN DEVELOPMENT BANK



BOLIVIA

**PROGRAM TO IMPROVE ACCESSIBILITY TO MATERNAL
AND NEONATAL HEALTH SERVICES IN BOLIVIA**

BO-L1198

**ENVIRONMENTAL AND SOCIAL MANAGEMENT REPORT
(ESMR)**

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ENVIRONMENTAL AND SOCIAL MANAGEMENT REPORT (ESMR)	
Operation Name:	Program to improve accessibility to maternal and neonatal Health services in Bolivia.
Operation Number:	BO-L1198
1. Operation Details	
IDB Sector	SCL/SPH
Type of Operation	LON-GOM
Environmental and Social Impact Categorization	B
Disaster Risk Rating	Moderate
Borrower	Government of Bolivia
Executing Agency	Ministerio de Salud and AISEM
IDB Loan US\$ (and total project cost)	275,000,000 USD
Applicable Policies/Directives	OP-102, OP-704, OP-761, OP-765, OP-703, (B2, B3, B4, B5, B6, B7, B10, B11, B17)
2. Executive Summary	
<p>The operation has been classified as category B as the potential environmental and social risks and negative impacts related to the construction work under the proposed Program are expected to be manageable, low and localized, with the appropriate environmental, social and health & safety (ESHS) safeguards in place. Impacts typically associated with the construction of infrastructure such as these are some noise and dust, traffic disruptions, pollution, waste and debris; health and safety challenges for workers are expected to occur primarily during construction and mitigated accordingly. No specific indigenous communities or territories will be affected, but indigenous people are present in the different areas of intervention of this project and are expected to be one main beneficiary group of this program.</p> <p>Lessons learned from previous health operations in Bolivia indicate that aspects relating to property right, access to basic services (potable water, electricity) for hospitals prior to receiving equipment and storage and disposal of hazardous and infectious waste during operation need special attention. The disaster risk level was assessed to be medium for this operation and the ESMF's eligibility criteria ensure that no future construction will be allowed in disaster-prone areas.</p> <p>No resettlement is foreseen and the eligibility criteria in the Environmental and Social Management Framework will not allow projects that imply physical or economic displacement to be financed within the Program. The public consultations for the sample project were held on August 1st (El Alto) and August 3rd (Palos Blancos) and the Environmental and Social Documents were updated to reflect the results of said consultations.</p>	
3. Operation Description	
<p>The general objective of the program is to support the Ministry of Health in the implementation of their plan to reduce maternal and infant mortality, as well as increasing the accessibility and resolute capacity of the health networks in the departments where the indicators of maternal and infant mortality are the most unfavorable. A total of 9-10 project sites are estimated to be supported through this Program. This includes purchase of equipment for hospitals and health centers built under the previous operations BO-L1067, BO-L1078 and BO-L1082 as well as both the expansion of existing hospitals and the construction of new hospitals. Component 1 of the operation focuses on the optimization and strengthening of the management of different health networks and the education of medical doctors / physicians and nurses. Component 2 includes the infrastructure to be constructed, to which most of the described ESHS impacts are related. Component 3 provides the financial means for the elaboration of the monitoring and evaluation instruments of the operation.</p>	

The sample of this multiple works program consists of two projects: (i) the pediatric hospital El Alto, which will be a new construction of a third-level hospital with a financing amount of 69M USD and (ii) the hospital of Palos Blancos in the Sud Yungas province in the regional state of La Paz, a new construction of a second-level hospital for a total financing amount of 15M USD. Both constructions will require trenching, dredging and excavations as part of the construction process. The land required for these constructions do currently not have the required property title (folio real documentado). However, for both sample projects the respective administrative transfer process to obtain the respective titles from public entities has been initiated. Both sites were subject to visits and the land was found to be unoccupied.

Furthermore, to manage this risk a condition was included in the loan contract document to the effect that no construction can occur prior to establishing clear property rights. The investment for future projects to be included in the program range from 5M USD – 30M USD, with an average of 14 M USD. The purchase of equipment is furthermore planned for the hospital Madre Obrera de LLallagua, hospital de Ocuri, el Alto Norte, Potosi and el Alto Sur. New hospital constructions are foreseen for El Torno, Ixiamas, Puerto Suarez, Camiri, San Borja, Monteagudo, Villazon and Tupiza. For better orientation, please see the annexed map.

Although none of the sample projects will take place on indigenous territories, they are located in areas with a presence of indigenous populations. To respond to this special population dynamic, the project design will respond to sociocultural specifics identified throughout the sociocultural analysis in the final version of the environmental and social documents.

4. Key Impacts, Risks, and Mitigation Measures

Assessment Requirements and Information Disclosure

According to the IDB's Environment and Safeguards Compliance Policy (OP-703), this Program is classified as Category "B", due to the expected ESHS impacts of the Program's proposed interventions, which can be adequately managed through good practice ESHS standards. As a Category "B" Operation, an Environmental and Social Assessment (ESA) (including an environmental and social management plan - ESMP) was developed for each of the sample projects. In addition, an ESHS Management Framework (ESMF) was also developed to address environmental and social risks and impacts to ensure that standard good practice procedures and legal requirements for environmentally and socially safe construction practices will be enforced by the contractors. It will also importantly determine and manage the inclusion of new projects in this multiple work program applying the established eligibility criteria. The ESMF also includes an environmental & social analysis focusing on the capacity of the implementing agency, detailed procedures for the inclusion of new projects under the Program, and the actions and procedures to follow in order to create the project specific managements plans required for the implementation of all projects to ensure their compliance with IDB Safeguards Policies. The environmental and social documents and plans were disclosed prior to the analysis mission.

The socio-cultural analysis was not included in the first draft of the environmental and social documents but has been developed in the meantime and was published together with the final version of the E&S documents on August 17th. It assessed the socioeconomic and cultural situation of the diverse indigenous groups in the area of influence and provided the basis for their meaningful consultation and involvement in the preparation and operation stage, which is described in the sample projects' individual ESMPs and in the ESMF. This findings of said analysis ensured that the consultations were culturally appropriate, and that the operation complies with OP-765 during the operation.

Finally, grievance redress mechanisms will be operational both during the construction phase and the operation phase for each project to process and respond to grievances from individuals and communities. Respective grievance registers will be created to record them and allow for appropriate grievance statistics to be presented on the financed projects. The grievance redress mechanisms are described in the sample projects' individual ESMPs and in the ESMF for future projects.

Table 1: ESHS Assessments – Tentative timeline and resources

ESHS Assessment	Date of disclosure (based on Convergence)	Link
ESAs	17 th of August 2018	https://www.iadb.org/en/project/BO-L1198
ESMPs	17 th of August 2018	https://www.iadb.org/en/project/BO-L1198
ESMF	17 th of August 2018	https://www.iadb.org/en/project/BO-L1198

Consultation and Stakeholder Engagement

The ESAs for the sample projects, together with their respective management plans, were consulted during the preparation phase of the Program. Consultations were held for each of the projects of the sample and proper documentation was ensured through attendance lists, photos and information materials such as leaflets. Participants' opinions and suggestions were duly noted, and the client will make an effort to modify project design and process accordingly. The agenda and exact procedure of the consultations were developed in a way to respond to the findings of the sociocultural analysis and held together with those under OP-703. Their results were included in the final versions of the above-mentioned ESAs and ESMPs.

The consultations for the two sample projects were held on Wednesday, August 1st (El Alto) and Friday, August 3rd (Palos Blancos). Presentation materials as well as the environmental and social documents were discussed thoroughly during the meetings, after having been shared with key stakeholders and interested parties two weeks prior to the consultation. The meetings were documented using participant lists, photos and detailed documentation regarding the main points discussed, questions and answers as well as agreements made.

The consultations were chaired by the implementing agency AISEM with dedicated support by the consultancy SIMBIOSIS, that also developed the environmental and social documents, and a Social Specialist from the IDB. Both consultations counted with strong and diverse participation from many different parties and included women as well as vulnerable groups. Questions brought forward by the participants included inquiries regarding the status and progress of the project, concerns as to whether the future staffing of the hospitals would be sufficient (both in quantity and quality) and suggestions for the consideration of further functional areas (e.g. oncology). All questions and concerns were responded to by the implementing agency, which also agreed to be responsive to any further inquiries from the public.

Environmental and Social Impacts and Risks and Mitigation Measures

Biodiversity/Natural Habitat/Critical Natural Habitat

According to the IUCN red list and the World Database of Key Biodiversity Areas, none of the two sample projects under this program will be implemented in national protected areas or will impact critical natural habitats or biodiversity hotspots. To ensure protection of respective areas in the country, any future activities under this program, in such areas will be declared ineligible through the eligibility criteria in the ESMF.

Cultural site

No cultural sites will be affected through the operation. However, in the case chance finds occur the national legislation as well as specific procedures outlined both in the ESMPs for the sample projects and the ESMF will be applied.

Pollution

During construction, the operation is expected to generate moderate amounts of pollution that are typical for the construction activities planned for the projects. Trucks will need to transport equipment and building material from and to the construction sites, which will create exhaust fumes. Both for construction and

operation, generation of moderate noise levels, potential road blockages, and increased traffic is anticipated. The ESMPs include measures to limit respective pollution to an acceptable level. Proper warning signage for the areas of construction will be needed as well as early notices for residents and businesses around the projects if the planned construction is expected to cause any major disruption to the life of the community.

Indigenous Peoples

OP-765 was activated for this operation, and although no indigenous lands will be impacted, or specific communities affected, individuals from different communities will unquestionably be present in the area of influence of the project. Furthermore, indigenous people, especially indigenous women, will be considered as beneficiaries of the project. To support our conviction that no adverse impacts will arise for indigenous peoples, a dedicated sociocultural analysis was developed. It was included in the final version of the environmental and social documents for the sample projects in Palos Blancos and El Alto and published prior to OPC. The findings of the sociocultural analysis were used to make sure that the consultations are carried out in a culturally appropriate way. This is also important to maximize the use of the new hospitals among indigenous groups by being open to modify design and organization of its operations.

Involuntary Resettlement

No involuntary resettlement will be conducted as part of the process as no physical displacement is anticipated. Respective eligibility criteria in the ESMF will ensure that no future project will trigger physical resettlement.

Livelihoods (economic displacement)

No economic displacement is anticipated as part of the process. Respective eligibility criteria in the ESMF will ensure that no future project will trigger economic displacement.

Vulnerable People

The operation aims at improving access to health services to vulnerable communities by targeting areas with unfavorable indicators for neonatal health and maternal mortality. No adverse impacts or risks are foreseen for any vulnerable communities.

Gender

With an explicit focus on women, this project aims at benefiting targeted groups of women residing in the areas of the projects. However, adverse impacts may occur both during the construction and operation phase. During construction phase, there may be cases of sexual harassment in the workplace and/or women may be excluded from certain tasks on the construction site. Furthermore, the influx of presumably majorly male workers may lead to an increase in gender-based violence and/or harassment.

During the operation phase, women may experience obstacles to attaining the services provided in the hospitals and health care facilities. While the site-visits for the predecessor operations (BO-L1067, BO-L1078, BO-L1082) have shown a satisfactory level of compliance with gender aspects, the ESMPs as well as the ESMF include measures to ensure the mitigation of respective risks for both construction and operation phases, such as the sensitization of workers on gender aspects. Both during construction and operation phases, these potential risks and impacts will be managed and mitigated by ensuring the existence of an operational grievance redress mechanism and a dedicated social specialist from the executing agency. Component 1 of the program further entails training modules for medical personnel to avoid gender-based exclusion and harassment during the operation stage.

Disaster Risk

The disaster risk for this operation was assessed as being moderate and no special disaster risk assessment was prepared. A respective criterion was included in the Operative Manual that categorically excludes any project activities in areas that are exposed to a high risk of natural disasters.

Capacity of executing agency/borrower

Results of ESHS supervision of the previous operations in Bolivia, indicate some cases of non-compliance by the implementing agency and contractors in relation to certain ESHS standard procedures. For instance, this was found for issues pertaining to the disposal of infectious waste and property right for sites construction sites

and hospitals in operation. During the analysis mission, representatives of the executing agency were engaged and trained on environmental and social requirements with a focus on these issues. Furthermore, Component 1 of this operation contains a dedicated budget to support the executing agency and a workshop with ESG support is planned prior to the start of the works to deepen the capacity of the implementing agency.

The executing agency has presented its internal structure, which includes an environmental and social team that has a dedicated budget to organize and conduct regular supervision visits to the health centers and hospitals. A related clause has been integrated in the Operative Manual for the Program. ESAs with their respective ESMPs were prepared for this operation with related requirements and specific timelines to ensure proper ESHS management and construction.

Context

Bolivia has already embarked on a pre-election phase for the 2019 general elections. Experience from similar situations in the past has shown that this may translate into insufficient staffing levels at some of the hospitals and delays in project preparation.

Other Impacts and Risks

Occupational health and safety risks may arise during the construction phase. Mitigation measures will be enforced on the contractors and subcontractors through the ESMPs as well as the ESMF.

Experience has shown that the executing agency is able to comply with respective requirements and provide protective equipment, primary health facilities on-site and ensure safe working conditions as well as ensure the legal minimum age of the workers. For several of the new construction sites, recruitment of local workforce is foreseen.

Attention will be given to disposal procedures of infectious waste, which includes design features in the planning of the new hospitals (such as the spatial separation between infectious and domestic waste as well as its proper isolation) and health centers to allow for respective evacuation corridors. Another key aspect that needs monitoring are the access to potable water and wastewater

Supervision and Execution

The IDB will supervise the operation based on its environmental and social risks and impacts. Supervision can include site visit, monitoring visits by external consultants and desk reviews of documents. The executing agency has the structure and resources to organize the environmental and social supervision and has committed to organizing an in-depth supervision schedule that includes all new hospitals and health centers. A clause in the Operational Manual for the program has been included.

5. Environmental and Social Requirements

In order to meet the requirements of the Bank's Environmental and Social Safeguard Policies, the Borrower and Executing Agency will comply to the satisfaction of the Bank with the ESHS contractual terms and conditions set forth in Annex B. These terms and conditions can only be modified with the prior written consent of the Bank, including clearance by ESG. These include (i) conditions prior (CPs) to Board and/or OPC; (ii) standard conditions for implementation of the ESHS Plans and measures as well as reporting and supervision requirements; (iii) conditions that address key risks and impacts; (iv) conditions to be included in the Operating Manual; (v) definitions.

The consultations for both sample projects were completed and this ESMR was updated to reflect their results. Further, the final versions of the environmental and social documents, including the sociocultural analysis and the results of the public consultations, were published prior to OPC.

6. Summary of Compliance with IDB Safeguard Policies

Annex A. Summary of Compliance with IDB Safeguard Policies

Policies / Directives	Compliance Status and Rationale with Policy / Directive Requirements	Requirements / Actions / Plans / Timing
OP-703 Environment and Safeguards Compliance Policy		
B.2 Country Laws and Regulations	Full compliance achieved. The operation is in full compliance with national legislation.	To maintain compliance, all respective licenses and permits need to be obtained and renewed as required.
B.3 Screening and Classification	Full compliance achieved. A screening for potential environmental and social impacts was conducted.	The operation was screened for potential adverse impacts and classified as "B".
B.4 Other Risk Factors (Occupational Health and Safety)	Full compliance achieved. Respective measures have been included in the ESMPs and the ESMF.	To maintain compliance, the measures will have to be enforced and their enforcement be monitored regarding to compliance of the contractors and sub-contractors.
B.4 Other Risk Factors (Institutional Capacity)	Compliance achievable through specific conditions established in legal documentation for actions over a defined period of time. The institutional capacity of the implementing agency needs strengthening.	The project includes a specific component for capacity building and supporting the implementing agency to live up to its responsibilities. Respective presentations were given to their representatives during analysis mission to enhance an understanding of how to comply with environmental and social requirements. Further, a workshop is planned to enhance understanding of and compliance with safeguards prior to the start of any construction works.
B.5 Environmental Assessment and Plans Requirements	Full compliance achieved. The environmental and social documents were developed as required.	The Environmental and Social Assessments (ESAs) for the sample projects with their respective Environmental and Social Management Plans (ESMP's), as well as an Environmental and Social Framework (ESMF) for the program have been developed. The documents were updated prior to OPC to include the results of the sociocultural analysis and of the consultations.
B.5 Social Assessment and Plans Requirements (including Livelihood Restoration Plan ¹)	Full compliance achieved. The environmental and social documents were elaborated as required.	The Environmental and Social Assessments (ESAs) for the sample projects with their respective Environmental and Social Management Plans (ESMP's), as well as an Environmental and Social Framework (ESMF) for the program have been developed. The documents were updated prior to OPC to include the results of the sociocultural analysis and of the consultations.
B.6 Consultation (including consultation with affected women, indigenous persons, and/or minority groups)	Full compliance achieved. The consultations for both sample projects were held.	Public consultations for both sample projects were held prior to OPC. The consultation for El Alto was held on Wednesday, August 1 st and for Palos Blancos on Friday, August 3 rd . They were held by the executing agency with

Policies / Directives	Compliance Status and Rationale with Policy / Directive Requirements	Requirements / Actions / Plans / Timing
		dedicated support by the bank and the external consultancy to ensure their sociocultural appropriateness and meaningfulness.
B.7 Supervision and Compliance	Full compliance achieved. The project will be subject to continuous supervision by the Bank and the implementing agency.	The executing agency has developed a supervision schedule and agreed to a dedicated budget to allow for respective site-visits to the hospitals and health centers. Further, the program will be subject to supervision efforts by the Bank. Compliance need to be maintained throughout the life of the project.
B.8 Transboundary Impacts	Not applicable.	No transboundary impacts are foreseen.
B.9 Natural Habitats	Not applicable.	No project activities will be conducted in natural habitats or protected areas.
B.9 Invasive Species	Not applicable.	The project will not introduce any invasive species.
B.9 Cultural Sites	Not applicable.	No project activities will affect any cultural sites.
B.10 Hazardous Materials	Full compliance achieved. The executing agency has developed processes to enforce on the contractors.	To maintain compliance during construction, the construction company and subcontractors also need to follow the procedures and protocols developed in the ESMPs and the ESMF need to be followed and their continuous compliance monitored by the executing agency.
B.11 Pollution Prevention & Abatement	Full compliance achieved. While the operation will produce small amounts of pollution, national legislation and procedures in the ESMPs will keep them to acceptable limits.	To maintain compliance during construction and operation, the requirements included in the ESMF and the PGAS to minimize pollution and greenhouse gases will have to be followed.
B.12 Projects under Construction	Not applicable.	None of the project components is under construction.
B.13 Noninvestment Lending and Flexible Lending Instruments	Not applicable.	The operation is not a flexible lending instrument.
B.14 Multiple Phase and Repeat Loans	Not applicable.	The operation is not a multiple phase or repeat loan.
B.15 Co-financing Operations	Not applicable.	The program is not a co-financing operation.
B.16 In-Country Systems	Not applicable.	The application of in-country system has not been approved by the bank's board of executive directors.
B.17 Procurement	Full compliance achieved. Sound procurement practices are included in the national legislation and will be applied through the E&S instruments.	To maintain compliance, sustainable procurement practices are included in the ESMPs and will be through the ESMF execution for the whole program.

Policies / Directives	Compliance Status and Rationale with Policy / Directive Requirements	Requirements / Actions / Plans / Timing
OP-704 Natural Disaster Risk Management Policy		
A.2 Analysis and, if necessary, management of Type 2 risk ² scenario	Full compliance achieved. The operation was screened for disaster risk.	The program was assessed to be of moderate risk to disasters. To maintain compliance, periodic revision of the level of exposure to natural disasters needs to be conducted and respective measures implemented if results indicate that the respective level has changed.
A.2 Contingency planning in case of emergencies (Emergency response plan, Community health and safety plan, Occupational health and safety plan)	Full compliance achieved. Respective plans have been developed by the executing agency.	To maintain compliance, the occupational health and safety plan as well as the emergency response plan need to continuously be reviewed and updated to respond to changing dynamics and risk levels.
OP-710 Operational Policy on Involuntary Resettlement		
Resettlement Minimization	Not applicable.	No physical displacement is anticipated for this operation.
Impoverishment Risk Analysis	Not applicable.	Not required for this operation.
Resettlement Plan and/or Resettlement Framework Requirement ³	Not applicable.	As no physical displacement is foreseen, the preparation of a resettlement plan is not required.
Resettlement Plan Consultations	Not applicable.	Not required for this operation.
OP-765 Operational Policy on Indigenous Peoples		
Sociocultural Evaluation Requirement	Full compliance achieved. A sociocultural evaluation was developed as part of the environmental and social assessments.	To maintain compliance, the findings and requirements in the sociocultural analysis have to be applied throughout the life cycle of the Program.
Good-faith Negotiations and proper documentation / agreements with Affected Indigenous Peoples	Not applicable.	As no specific indigenous communities nor lands will be impacted, this does not apply.
Indigenous Peoples Compensation, and	Not applicable	No resettlement of indigenous communities will occur; hence no plan of framework is required.

Policies / Directives	Compliance Status and Rationale with Policy / Directive Requirements	Requirements / Actions / Plans / Timing
Development Plan or Framework requirement		
Discrimination and/or Exclusion Issues	Full compliance achieved. Measures to prevent discrimination against indigenous peoples have been included in the E&S documents.	To maintain compliance, especially during the operation of the new hospitals, regular monitoring and site-visits need to be conducted to ensure that functional signage is included in the local indigenous language.
Transborder Impacts	Not applicable	No transborder impacts are expected for this operation.
Impacts on Isolated Indigenous Peoples	Not applicable	No transborder impacts are expected for this operation.
OP-761 Operational Policy on Gender Equality in Development		
Consultation and effective participation of women and men	Full compliance achieved. Respective representation of women was achieved during the consultations.	The consultations for both sample projects have been held and women were present and able to express their opinions and views.
Gender equality risk ⁴ analysis	Not applicable.	As this operation is expected to create overwhelmingly positive impacts for women, no gender equality risk analysis was conducted.
OP-102 Access to Information Policy		
Disclosure of relevant Environmental and Social Assessments ⁵ Prior to Analysis Mission, QRR, OPC and submission of the operation for Board consideration ⁶	Full compliance achieved. The final versions of the Environmental and Social Documents were published.	To maintain compliance, any changes to the Environmental and Social Documents and Plans have to be communicated to the public.
Provisions for Disclosure of Environmental and Social Documents during Project Implementation	Compliance achievable through specific conditions established in legal documentation for actions over a defined period of time Any change in the environmental and social documents will be disclosed.	To maintain compliance, any significant changes in the environmental and social documents will be shared with the key stakeholders as well as the general public.

Annex B ESHS Legal Requirements

A. Clause to be incorporated in the Special Conditions for all Category A, B and FI-1 operations

Special Condition of Execution: The Borrower agrees to design, build, operate, maintain, and monitor the program and manage the ESHS risks of the Project's Associated Facilities through the Executing Agency or through every other entity, contractor, operator or any other person performing program related activities in accordance with the environmental, social, occupational health provisions provided for in the Operation Regulations (ROPs), Environmental and Social Assessments, Environmental and Social management plans, Environmental and Social Framework and other environmental, social and occupational health plans.

Justification: This mandatory clause for all Category A, B and FI operations clarifies the responsibilities for environmental and social management during project implementation and for executing the respective mitigation plans. This condition is crucial to ensure compliance with the IDB's Environment and Safeguards Compliance Policy (OP-703).

B. Provisions to be included in the Operational Manuals ("ROPs")

a) Prior to the commencement of activities related to Component 2, the Implementing Agencies must comply with the following ESHS conditions: (i) present evidence, to the satisfaction of the Bank, that it has: a) an environmental and social specialist dedicated to the supervision of hospitals, as well as the budget for environmental and social supervision; and b) a calendar dedicated to environmental and social monitoring with defined dates for conducting supervisory visits to hospitals.

Justification: Ensuring sound environmental and social supervision is crucial for the sustainable success of the project and to protect any vulnerable communities.

b) Prior to the provision of equipment to the hospitals mentioned in Component 2, the Implementing Agencies must present evidence to the Bank that these hospitals have access to electricity and potable water.

Justification: The provision of basic services is necessary for operating any kind of medical equipment and maintaining the overall operation of the hospitals.

c) The Implementing Agencies undertake not to participate in any activity that contravenes any eligibility criteria stipulated in the Environmental and Social Management Framework (ESMF).

Justification: Establishing clear criteria for future projects under the Program is required to ensure that certain high-impact activities will not be eligible.

d) Any substantive changes to the ESHS plans must be in writing and approved by the Bank in a manner consistent with the Bank's environmental and social safeguards policies.

Justification: To remain in compliance with the Bank's safeguard policies, any changes related to anticipated impacts and planned mitigation measures require a dedicated review of proposed modifications.

f) The Implementing Agencies shall prepare and submit, to the satisfaction of the Bank, an ESHS Compliance Report (ESCR), in the form and content agreed with the Bank as part of the semi-annual progress report or within 30 days after the end of each respective calendar period and up to two years after completion of construction.

Justification: Regular reporting on ESHS matters is of utmost importance to verify compliance with the Bank's safeguard policies over the life cycle of the program.

g) The Implementing Agencies shall not accredit buildings located in areas highly vulnerable to natural disasters, such as landslides, floods and earthquakes.

Justification: Any exposure to natural disaster may significantly impact the hospital's ability to maintain its services to the public.

h) The Implementing Agencies must submit the final design of each of the works detailed in Component 2 to the Bank (team leader and environmental specialist of the Programme) for non-objection.

Justification: Allowing for a review of the final designs for construction if necessary to anticipate any new arising impacts and create respective mitigation measures.

Annex C: Locations of the project components

Blue: New constructions (subcomponent 2.1)

Red: Provision of hospital equipment (subcomponent 2.2 and 2.3)

