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| **SAFEGUARD SCREENING FORM**  This Report provides a summary of the project classification process and is consistent with Safeguard Screening Form requirements. The printed Report should be attached as an annex to the PP (or equivalent) and sent to ESR.  1. Save as a Word document. 2. Enter additional information in the spaces provided, where applicable. 3. Save new changes.   |  |  |  | | --- | --- | --- | | **PROJECT DETAILS** | **IDB Sector** | HEALTH-HEALTH SYSTEM STRENGTHENING | | **Type of Operation** | Other Lending or Financing Instrument | | **Additional Operation Details** |  | | **Country** | BRAZIL | | **Project Status** |  | | **Investment Checklist** | Generic Checklist | | **Team Leader** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Project Title** | Strengthening Social Inclusion and Health Services Networks PROREDES | | **Project Number** | BR-L1378 | | **Safeguard Screening Assessor(s)** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Assessment Date** | 2013-04-29 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **PROJECT CLASSIFICATION SUMMARY** | **Project Category:** B | **Override Rating:** | **Override Justification:** | | **Comments:** | | **Conditions/ Recommendations** |  Category "B" operations require an environmental analysis (see Environment Policy Guideline: Directive B.5 for Environmental Analysis requirements).   The Project Team must send to ESR the PP (or equivalent) containing the Environmental and Social Strategy (the requirements for an ESS are described in the Environment Policy Guideline: Directive B.3) as well as the Safeguard Policy Filter and Safeguard Screening Form Reports.   These operations will normally require an environmental and/or social impact analysis, according to, and focusing on, the specific issues identified in the screening process, and an environmental and social management plan (ESMP). However, these operations should also establish safeguard, or monitoring requirements to address environmental and other risks (social, disaster, cultural, health and safety etc.) where necessary. | |  |  |  |  | | --- | --- | --- | | **SUMMARY OF IMPACTS/RISKS AND POTENTIAL SOLUTIONS** | **Identified Impacts/Risks** | **Potential Solutions** | | Safety issues associated with structural elements of the project (e.g. dams, public buildings etc.), or road transport activities (heavy vehicle movement, transport of hazardous materials, etc.) exist which could result in moderate health and safety risks to local communities. | **Address Community Health Risks:** The borrower should be required to provide a plan for managing risks which could be part of the ESMP; (including details of grievances and any independent audits undertaken during the year). Compliance with the plan should be monitored and reported. Requirements for independent audits should be considered if there are questions over borrower commitment or potential outstanding community concerns. | | Project construction activities are likely to lead to localized and temporary impacts (such as dust, noise, traffic etc.) that will affect local communities and workers but these are minor to moderate in nature. | **Construction:** The borrower should demonstrate how the construction impacts will be mitigated. Appropriate management plans and procedures should be incorporated into the ESMP. Review of implementation as well as reporting on the plan should be part of the legal documentation (covenants, conditions of disbursement, etc.). |  |  |  |  | | --- | --- | --- | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Title:** |  | | **Date:** | 2013-04-29 | |

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| **SAFEGUARD POLICY FILTER REPORT**  This Report provides guidance for project teams on safeguard policy triggers and should be attached as an annex to the PP (or equivalent) together with the Safeguard Screening Form, and sent to ESR.  1. Save as a Word document. 2. Enter additional information in the spaces provided, where applicable. 3. Save new changes.   |  |  |  | | --- | --- | --- | | **PROJECT DETAILS** | **IDB Sector** | HEALTH-HEALTH SYSTEM STRENGTHENING | | **Type of Operation** | Other Lending or Financing Instrument | | **Additional Operation Details** |  | | **Investment Checklist** | Generic Checklist | | **Team Leader** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Project Title** | Strengthening Social Inclusion and Health Services Networks PROREDES | | **Project Number** | BR-L1378 | | **Safeguard Screening Assessor(s)** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Assessment Date** | 2013-04-29 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **SAFEGUARD POLICY FILTER RESULTS** | **Type of Operation** | Loan Operation | | | **Safeguard Policy Items Identified (Yes)** | The Bank will make available to the public the relevant Project documents. | (B.01) Access to Information Policy– OP-102 | | The operation is in compliance with environmental, specific women’s rights, gender, and indigenous laws and regulations of the country where the operation is being implemented (including national obligations established under ratified Multilateral Environmental Agreements). | (B.02) | | The operation (including associated facilities) is screened and classified according to their potential environmental impacts. | (B.03) | | An Environmental Assessment is required. | (B.05) | | The Bank will monitor the executing agency/borrower’s compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations. | (B.07) | | The operation has the potential to impact the environment and human health and safety from the production, procurement, use, and disposal of hazardous material, including organic and inorganic toxic substances, pesticides and Persistent Organic Pollutants (POPs). | (B.10) | | The operation has the potential to pollute the environment (e.g. air, soil, water, greenhouse gases...). | (B.11) | | Any part of the investment or component(s) is being co-financed. | (B.15) | | Suitable safeguard provisions for procurement of goods and services in Bank financed projects may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement. | (B.17) | | **Potential Safeguard Policy Items (?)** | No potential issues identified |  | | **Recommended Action:** | Operation has triggered 1 or more Policy Directives; please refer to appropriate Directive(s). Complete Project Classification Tool. Submit Safeguard Policy Filter Report, PP (or equivalent) and Safeguard Screening Form to ESR. | | | **Additional Comments:** |  | |  |  |  |  | | --- | --- | --- | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | Rocha, Marcia Gomes (MARCIAR@iadb.org) | | **Title:** |  | | **Date:** | 2013-04-29 | |