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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** | REFORM / MODERNIZATION OF THE STATE-FISCAL REFORM | | **Type of Operation** | Technical Cooperation | | **Additional Operation Details** |  | | **Investment Checklist** | Institutional Development Investment | | **Team Leader** | Barreix, Alberto Daniel (ALBERTOBA@iadb.org) | | **Project Title** | Support to the implementation of the Fiscal Reform | | **Project Number** | CR-T1073 | | **Safeguard Screening Assessor(s)** | Benitez Molina, Juan Carlos (jbenitez@iadb.org) | | **Assessment Date** | 2011-03-23 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **SAFEGUARD POLICY FILTER RESULTS** | **Type of Operation** | Technical Cooperation | | | **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 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) | | 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:** | Benitez Molina, Juan Carlos (jbenitez@iadb.org) | | **Title:** |  | | **Date:** | 2011-03-23 | |

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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** | REFORM / MODERNIZATION OF THE STATE-FISCAL REFORM | | **Type of Operation** | Technical Cooperation | | **Additional Operation Details** |  | | **Country** | COSTA RICA | | **Project Status** |  | | **Investment Checklist** | Institutional Development Investment | | **Team Leader** | Barreix, Alberto Daniel (ALBERTOBA@iadb.org) | | **Project Title** | Support to the implementation of the Fiscal Reform | | **Project Number** | CR-T1073 | | **Safeguard Screening Assessor(s)** | Benitez Molina, Juan Carlos (jbenitez@iadb.org) | | **Assessment Date** | 2011-03-23 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **PROJECT CLASSIFICATION SUMMARY** | **Project Category:** C | **Override Rating:** | **Override Justification:** | | **Comments:** | | **Conditions/ Recommendations** |  No environmental assessment studies or consultations are required for Category "C" operations.   Some Category "C" operations may require specific safeguard or monitoring requirements (Policy Directive B.3).Where relevant, these operations will establish safeguard, or monitoring requirements to address environmental and other risks (social, disaster, cultural, health and safety etc.).   The Project Team must send 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. | |  |  |  |  | | --- | --- | --- | | **SUMMARY OF IMPACTS/RISKS AND POTENTIAL SOLUTIONS** | **Identified Impacts/Risks** | **Potential Solutions** |  |  |  |  | | --- | --- | --- | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | Benitez Molina, Juan Carlos (jbenitez@iadb.org) | | **Title:** |  | | **Date:** | 2011-03-23 | |