

Environmental and Social Action Plan (ESAP)

4 No.	Aspect	Action	Deliverable	Date
PS 1: Assessment and Management of Environmental and Social Risks and Impacts				
1.1	Stakeholder Engagement plan	1. Integrate communications plan to include a stakeholder analysis and strategy for stakeholder engagement	Integrated plan	Before 1 st disbursement
1.2	Consultation	1. Conduct a consultation of its current plant to local community members	Evidence that consultation was conducted.	Three months after 1 st disbursement
1.3	Grievance Mechanism	1. Create a toll-free number and/or WhatsApp group to receive complaints 2. Ensure that internal complaints (from workers) can be made anonymously	Updated Grievance mechanism and evidence of its adoption.	Before 1 st disbursement
1.5	Public disclosure	1. Publish general details of the project on COPASA website	Published material	Immediately
PS 3: Resource Efficiency and Pollution Prevention				
2.1	Air Emissions	1. Monitor and record relevant air emissions parameters 2. Calculate GHG emissions for the project	Emissions Action plan/analysis	Before construction
PS 4: Community Health, Safety, and Security				
3.1	Community Health	Create traffic management plan	Traffic management plan	1 month after 1 st disbursement
3.2	Security	Develop Security plan	Updated security management procedures/plan	1 month after 1 st disbursement
PS 8: Cultural Heritage				
4.1	Cultural Heritage	Develop Chance find procedures/plan	Chance find procedures	Before 1 st disbursement