

Environmental and Social Action Plan (ESAP) IOCHPE-Maxion – MEXICO

No.	Aspect		Action		Deliverable		Compliance Date
PS 1: Assessment and Management of Environmental and Social Risks and Impacts							
1.1	Project's	L. Prepare a conso	olidated annual report on the compliance	1.	Environmental and	1.	Annually over the
	Regulatory	status with: (i) a	all E&S and OHS legal requirements		social compliance		life of the loan.
	Compliance	applicable to th	e Project; (ii) the progress of the Integrated		report (ESCR).		
		System actions	with respect to the established KPIs; and				
		(iii) the complia	nce status with IDB Invest's Environmental				
		and Social Susta	ainability Policy.				