

**Project Torrecor - New Regional Facility  
Environmental and Social Action Plan (ESAP)**

No.	Aspect	Action	Product	Delivery date
PS 1: Assessment and Management of Environmental and Social Risks and Impacts				
1.1	Environmental and Social Management System (EMS)	1. Evaluate the implementation of the EMS.	1. EMS Evaluation Report.	1. As part of the Environmental and Social Compliance Report (ESCR).
1.2	Impact and risk analysis	1. Adopt the overarching E&S impact identification matrix.	1. Evidence of adopting the matrix.	1. As part of the ESCR.
1.3	Emergency Preparedness and Response (ERP)	1. Socialize and implement the ERP across all its offices and with relevant stakeholders.	1. Evidence of implementation.	1. As part of the ESCR.
1.4	Stakeholder Engagement	1. Communicate the Protocols of the Corporate Site Acquisition Policy Manual guidelines to all parties involved, especially security companies	1. Evidence of the communication of the Protocols.	1. As part of the ESCR.
		2. Conduct reviews of complaints and negative media coverage related to its projects.	2. Reviews of media coverage	2. As part of the ESCR
1.5	External Communication and Grievance Mechanisms	1. Disseminate the Manual of Consultations, Complaints and Suggestions (MCCS) .	1. Evidence dissemination of the MCCS.	1. As part of the ESCR.
		2. Present a report of the grievances captured and managed by the mechanism.	2. Report on grievances.	2. As part of the ESCR.
PS 3: Resource Use Efficiency and Pollution Prevention				
3.1	Greenhouse Gases ("GHG")	1. Compile GHG emission inventories for each operation in every country, covering both direct (Scope 1) and indirect (Scope 2) emissions.	1. GHG Emissions Inventory for each project operation phase.	1. As part of the ESCR.