

Safeguard Policy Filter Report

Operation Information

petitiveness Program	
High Risk Rating	
Executing Agency	
EC-MINFIN - Ministerio de Finazas Ecuador	
IDB Sector/Subsector	
REFORM AND PUBLIC	SECTOR SUPPORT
ESG Primary Team Member	
Original IDB Amount	% Disbursed
\$42,000,000	0.000 %
Author	
GMAHFOUZ Project As	sistant
Completion Date	
12 Feb 2019	
2 Aug 2019	
4 Dec 2019	
	High Risk Rating Executing Agency EC-MINFIN - Ministerio IDB Sector/Subsector REFORM AND PUBLIC ESG Primary Team Me Original IDB Amount \$42,000,000 Author GMAHFOUZ Project As Completion Date 12 Feb 2019 2 Aug 2019



Safeguard Policy Filter Report

Potential Safeguard Policy Items

[No potential issues identified]

Safeguard Policy Items Identified

B.1 Bank Policies (Access to Information Policy- OP-102)

The Bank will make the relevant project documents available to the public.

B.2 Country Laws and Regulations

The operation is expected to be in compliance with laws and regulations of the country regarding specific women's rights, the environment, gender and indigenous peoples (including national obligations established under ratified multilateral environmental agreements).

B.3 Screening and Classification

The operation (including <u>associated facilities</u>) is screened and classified according to its potential environmental impacts.

B.7 Supervision and Compliance

The Bank is expected to monitor the executing agency/borrower's compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations.

B.17. Procurement

Suitable safeguard provisions for the procurement of goods and services in Bank financed operations may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement.

Recommended Actions

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

[No additional comments]



Operation Information

Operation		
EC-L1250 Institutional Strengthening for Com	petitiveness Program	
Environmental and Social Impact Category	High Risk Rating	
С		
Country	Executing Agency	
ECUADOR	EC-MINFIN - Ministerio	de Finazas Ecuador
Organizational Unit	IDB Sector/Subsector	
Innovation in Citizen Services Division	REFORM AND PUBLIC	SECTOR SUPPORT
Team Leader	ESG Primary Team Member	
MAURICIO GARCIA MEJIA		
Type of Operation	Original IDB Amount	% Disbursed
Loan Operation	\$42,000,000	0.000 %
Assessment Date	Author	
11 Nov 2019	GMAHFOUZ Project Assistant	
Operation Cycle Stage	Completion Date	
ERM (Estimated)	12 Feb 2019	
QRR (Estimated)	2 Aug 2019	
Board Approval (Estimated)	4 Dec 2019	

Operation Classification Summary

Overriden Rating	Overriden Justification
Comments	



Safeguard Screening Form

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

Disaster Risk Summary

Disaster Risk Level

Low

Disaster / Recommendations

No specific disaster risk management measures are required.

Disaster Summary

Details

The project is classified as low disaster risk because the occurrence of the hazard event does not impact in the achievement of project outcomes.

Actions

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.