

Operation Information

lational Legal Defense Ager	nda of the State of
High Risk Rating	
Low	
Executing Agency	
CO-ANDJE - Agencia Nacional de Defensa Jurídica delEstado	
IDB Sector/Subsector	
MODERNIZATION & AE	DMINIST OFJUSTICE
ESG Primary Team Member	
Original IDB Amount	% Disbursed
\$15,000,000	0.000 %
Author	
srojas Project Assistant	
Completion Date	
23 Apr 2019	
25 Jun 2019	
4 Dec 2019	
	Low Low Executing Agency CO-ANDJE - Agencia N Jurídica delEstado IDB Sector/Subsector MODERNIZATION & AE ESG Primary Team Mer Coriginal IDB Amount S15,000,000 Author Srojas Project Assistant Completion Date 23 Apr 2019 25 Jun 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		
CO-L1251 Program for Strengthening of the N Colombia	lational Legal Defense Ager	ida of the State of
Environmental and Social Impact Category	High Risk Rating	
C	Low	
Country	Executing Agency	
COLOMBIA	CO-ANDJE - Agencia Nacional de Defensa Jurídica delEstado	
Organizational Unit	IDB Sector/Subsector	
Innovation in Citizen Services Division	MODERNIZATION & ADMINIST OFJUSTICE	
Team Leader	ESG Primary Team Member	
DIEGO ARISI		
Type of Operation	Original IDB Amount	% Disbursed
Loan Operation	\$15,000,000	0.000 %
Assessment Date	Author	
8 Nov 2019	srojas Project Assistant	
Operation Cycle Stage	Completion Date	
ERM (Estimated)	23 Apr 2019	
QRR (Estimated)	25 Jun 2019	
Board Approval (Estimated)	4 Dec 2019	
Safeguard Performance Rating		
Rationale		

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.