

INTEGRATED SAFEGUARDS DATA SHEET

APPRAISAL STAGE

Report No.: ISDSA17938

Date ISDS Prepared/Updated: 19-Jun-2016

Date ISDS Approved/Disclosed: 19-Jun-2016

I. BASIC INFORMATION

1. Basic Project Data

Country:	Iraq	Project ID:	P151357
Project Name:	PFM Institutional Development and Capacity Building (P151357)		
Task Team Leader(s):	Emmanuel F. Cuvillier		
Estimated Appraisal Date:	24-Jun-2016	Estimated Board Date:	19-Sep-2016
Managing Unit:	GGO23	Lending Instrument:	Investment Project Financing
Sector(s):	General public administration sector (100%)		
Theme(s):	Public expenditure, financial management and procurement (50%), Other public sector governance (50%)		
Is this project processed under OP 8.50 (Emergency Recovery) or OP 8.00 (Rapid Response to Crises and Emergencies)?			No
Financing (In USD Million)			
Total Project Cost:	41.50	Total Bank Financing:	41.50
Financing Gap:	0.00		
Financing Source			Amount
Borrower			0.00
International Bank for Reconstruction and Development			41.50
Total			41.50
Environmental Category:	C - Not Required		
Is this a Repeater project?	No		

2. Project Development Objective(s)

The project development objective (PDO) is to improve financial management information and transparency, cash management, public investment management and public procurement modernization at federal and selected governorate levels.

3. Project Description

Component 1: Public Financial Management

Subcomponent 1.1: IFMIS design and initial development

Subcomponent 1.2: PFM/IFMIS capacity development

Subcomponent 1.3: Internal Audit modernization at Federal MoF

Subcomponent 1.4: PFM Systems at subnational level

Subcomponent 1.5: Project management and reform coordination

Component 2: Public Investment Management and Public Procurement at Federal Level

Subcomponent 2.1: PIMS strengthening

Subcomponent 2.2: Public Procurement modernization

Subcomponent 2.3: Project management and reform coordination

Component 3: Public Investment Management and Public Procurement at KRG Level

Subcomponent 3.1: PIMS strengthening

Subcomponent 3.2: Public Procurement modernization

Subcomponent 3.3: Project management and reform coordination

4. Project location and salient physical characteristics relevant to the safeguard analysis (if known)

Project Location

Federal level: Baghdad

Regional level: Erbil (Kurdistan Region of Iraq)

5. Environmental and Social Safeguards Specialists

6. Safeguard Policies	Triggered?	Explanation (Optional)
Environmental Assessment OP/BP 4.01	No	
Natural Habitats OP/BP 4.04	No	
Forests OP/BP 4.36	No	
Pest Management OP 4.09	No	
Physical Cultural Resources OP/BP 4.11	No	
Indigenous Peoples OP/ BP 4.10	No	
Involuntary Resettlement OP/BP 4.12	No	
Safety of Dams OP/BP 4.37	No	
Projects on International Waterways OP/BP 7.50	No	

Projects in Disputed Areas OP/BP 7.60	No	
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II. Key Safeguard Policy Issues and Their Management

A. Summary of Key Safeguard Issues

1. Describe any safeguard issues and impacts associated with the proposed project. Identify and describe any potential large scale, significant and/or irreversible impacts:
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2. Describe any potential indirect and/or long term impacts due to anticipated future activities in the project area:
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3. Describe any project alternatives (if relevant) considered to help avoid or minimize adverse impacts.
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4. Describe measures taken by the borrower to address safeguard policy issues. Provide an assessment of borrower capacity to plan and implement the measures described.
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5. Identify the key stakeholders and describe the mechanisms for consultation and disclosure on safeguard policies, with an emphasis on potentially affected people.
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B. Disclosure Requirements

If the project triggers the Pest Management and/or Physical Cultural Resources policies, the respective issues are to be addressed and disclosed as part of the Environmental Assessment/Audit/or EMP.
If in-country disclosure of any of the above documents is not expected, please explain why:

C. Compliance Monitoring Indicators at the Corporate Level

The World Bank Policy on Disclosure of Information			
Have relevant safeguard policies documents been sent to the World Bank's Infoshop?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	NA [<input type="checkbox"/>]
Have relevant documents been disclosed in-country in a public place in a form and language that are understandable and accessible to project-affected groups and local NGOs?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	NA [<input type="checkbox"/>]
All Safeguard Policies			
Have satisfactory calendar, budget and clear institutional responsibilities been prepared for the implementation of measures related to safeguard policies?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	NA [<input type="checkbox"/>]
Have costs related to safeguard policy measures been included in the project cost?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	NA [<input type="checkbox"/>]

Does the Monitoring and Evaluation system of the project include the monitoring of safeguard impacts and measures related to safeguard policies?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] NA [<input checked="" type="checkbox"/>]
Have satisfactory implementation arrangements been agreed with the borrower and the same been adequately reflected in the project legal documents?	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] NA [<input checked="" type="checkbox"/>]

III. APPROVALS

Task Team Leader(s):	Name: Emmanuel F. Cuvillier	
<i>Approved By</i>		
Practice Manager/ Manager:	Name: Hisham Ahmed Waly (PMGR)	Date: 19-Jun-2016