

SAFEGUARD POLICY FILTER REPORT

| PROJECT DETAILS | |
|---------------------------------|---|
| IDB Sector | TRADE-TRADE FACILITATION, TRADE LOGISTICS AND CUSTOMS |
| Type of Operation | Other Lending or Financing Instrument |
| Additional Operation Details | |
| Investment Checklist | Generic Checklist |
| Team Leader | Arias Urones, Ana (AARIAS@iadb.org) |
| Project Title | Support for the public sector in the implementation of investment instruments |
| Project Number | RG-T2668 |
| Safeguard Screening Assessor(s) | Rospide, Maria De La Paz (mrospide@iadb.org) |
| Assessment Date | 2015-06-15 |

| SAFEGUARD POLICY FILTER RESULTS | | |
|---|--|--|
| Type of Operation | Technical Cooperation | |
| Safeguard Policy Items Identified (Yes) | Activities to be financed by the project are in a geographical area and sector exposed to natural hazards* (Type 1 Disaster Risk Scenario). | (B.01) Disaster Risk Management Policy– OP-704 |
| | The operation itself has a potential to exacerbate hazard risk* to human life, property, the environment or the operation itself (Type 2 Disaster Risk Scenario). | (B.01) Disaster Risk Management Policy– OP-704 |
| | The operation is in compliance with environmental, specific women's rights, gender, and indigenous laws and regulations of the country where the operation is being implemented (including national obligations established under ratified Multilateral Environmental Agreements). | (B.02) |
| | The operation (including associated facilities) is screened and classified according to their potential environmental impacts. | (B.03) |
| | The Bank will monitor the executing agency/borrower's compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations. | (B.07) |
| | Suitable safeguard provisions for procurement of goods and services in Bank financed projects may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement. | (B.17) |

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| Potential Safeguard Policy Items(?) | No potential issues identified | |
| Recommended Action: | <p>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.</p> <p>The project triggered the Disaster Risk Management policy (OP-704). A Disaster Risk Assessment (DRA) may be required (see Directive A-2 of the DRM Policy OP-704) in case of high risk, a limited DRA in case of moderate risk. Next, please complete a Disaster Risk Classification along with Impact Classification.</p> | |
| Additional Comments: | | |

| ASSESSOR DETAILS | |
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| Name of person who completed screening: | Rospide, Maria De La Paz (mrospide@iadb.org) |
| Title: | |
| Date: | 2015-06-15 |

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| COMMENTS |
| No Comments |

SAFEGUARD SCREENING FORM

| PROJECT DETAILS | |
|---------------------------------|---|
| IDB Sector | TRADE-TRADE FACILITATION, TRADE LOGISTICS AND CUSTOMS |
| Type of Operation | Other Lending or Financing Instrument |
| Additional Operation Details | |
| Country | REGIONAL |
| Project Status | |
| Investment Checklist | Generic Checklist |
| Team Leader | Arias Urones, Ana (AARIAS@iadb.org) |
| Project Title | Support for the public sector in the implementation of investment instruments |
| Project Number | RG-T2668 |
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| PROJECT CLASSIFICATION SUMMARY | | |
|--------------------------------|---|-------------------------|
| Project Category: C | Override Rating: | Override Justification: |
| | | Comments: |
| Conditions/ Recommendations | <ul style="list-style-type: none"> 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 | |
|--|---------------------|
| Identified Impacts/Risks | Potential Solutions |

| DISASTER RISK SUMMARY | |
|------------------------------|---|
| Disaster Risk Category: Low | |
| Disaster/ Recommendations | <ul style="list-style-type: none"> No specific disaster risk management measures are required. |

**ASSESSOR DETAILS**

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| Name of person who completed screening: | Rospide, Maria De La Paz (mrospide@iadb.org) |
| Title: | |
| Date: | 2015-06-15 |

COMMENTS

No Comments