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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SAFEGUARD POLICY FILTER REPORT**  This Report provides guidance for project teams on safeguard policy triggers and should be attached as an annex to the PP (or equivalent) together with the Safeguard Screening Form, and sent to ESR.  1. Save as a Word document. 2. Enter additional information in the spaces provided, where applicable. 3. Save new changes.   |  |  |  | | --- | --- | --- | | **PROJECT DETAILS** | **IDB Sector** | [Not Set] | | **Type of Operation** | Policy Based Loan (PBL) | | **Additional Operation Details** |  | | **Investment Checklist** | Generic Checklist | | **Team Leader** | Mac Dowell Dourado de Azevedo, Maria Cristina (MMACDOWELL@iadb.org) | | **Project Title** | Fiscal consolidation program for Amazonas | | **Project Number** | BR-L1385 | | **Safeguard Screening Assessor(s)** | Villela, Luiz A. (LUIZVI@iadb.org) | | **Assessment Date** | 2013-07-18 | | **Additional Comments** |  |  |  |  |  |  | | --- | --- | --- | --- | | **SAFEGUARD POLICY FILTER RESULTS** | **Type of Operation** | Loan Operation | | | **Safeguard Policy Items Identified (Yes)** | 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) | | Operation for which ex-ante impact classification may not be feasible. These loans are: Policy-based loans, Financial Intermediaries (FIs) or loans that are based on performance criteria, sector-based approaches, or conditional credit lines for investment projects. | (B.13) | | 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) | | **Potential Safeguard Policy Items(?)** | No potential issues identified |  | | **Recommended Action:** | Operation has triggered 1 or more Policy Directives; please refer to appropriate Directive(s), including B13, for guidance. No project classification required. Submit Report and PP (or equivalent) to ESR. | | | **Additional Comments:** |  | |  |  |  |  | | --- | --- | --- | | **ASSESSOR DETAILS** | **Name of person who completed screening:** | Villela, Luiz A. (LUIZVI@iadb.org) | | **Title:** |  | | **Date:** | 2013-07-18 | |