Number	Action	Deliverable	Deadline	
	PS 1			
1	Develop E&S criteria for sites selection process as per PS1 requirements. These criteria will be included in the existing ESMS and project level environmental and social management plans	Sites selection procedure including E&S criteria	Within 2 months after contract signature	
2	Update the Emergency Response Plan to include potential threats to the surrounding communities	Updated Emergency Response Plan	Within 2 months after contract signature	
3	Implement monitoring plans for resource use, waste emissions, noise and air quality (for sites where generators are likely to be operating for lengthy periods)	Monitoring plan	Within 6 months after contract signature	
4	Provide annual monitoring reports to MIGA throughout the guarantee period, specifying E&S risks and impacts management responsibilities, training, and monitoring.	Reports	Annually	
5	Develop a stakeholder engagement plan (SEP) as per PS1 requirements.	Stakeholder Engagement Plan	Within 2 months after contract signature	
6	Formalize the project level community grievance mechanism within the SEP and include procedures for the receipt, recording, and responding to grievances from the public	Mechanism procedure	Within 2 months after contract signature	
	PS 3	Γ	L	
[/	Require the EPC and O&M contractors to develop and implement a water management plan to evaluate alternative cleaning methods to minimize the amount of water used, water quality testing and water quantity estimates	Water management plans	Within 2 months after contract signature	
8	Develop and implement a procedure for managing the disposal of broken and 'end of life' panels and waste Li-ion batteries, in line with MIGA's PS3 requirements and respective national laws	Waste management procedure for broken solar panels and waste Li-ion batteries	Within 2 months after contract signature	
9	Implement corrective actions identified by the internal waste management audit to ensure that handling, storage, and disposal of hazardous waste reflect GIIP.	Waste management audit confirming implementation of	Within 2 months after contract signature	

	identified corrective actions	
PS 4		
assessment and security management plan for	2	Within 2 months after contract signature