

CENTRO MEDICO PDH ENVIRONMENTAL AND SOCIAL CORRECTIVE ACTION PLAN (CAP)

#	Task Description	Indicator that the task has been completed	Required Completion Date
1.	<u>Institute Potable Water Monitoring Program.</u> Institute potable water monitoring program to include samples of raw water from the SIAPA municipal service and samples of treated water in the hospital distribution system. A minimum of six samples representing varying conditions should be collected for analysis. Samples for microbiological are to be collected and analyzed weekly; physical properties should be measured daily; and chemical analyses should be performed annually. Samples are to be submitted to a qualified analytical laboratory for physical, chemical and microbiological analyses. To guide the water analysis program prepare detailed procedure defining sampling locations, sample collection methodologies, analytical parameters and a detailed schedule indicating to whom specific responsibilities for implementing and managing the program are assigned. The procedure shall clearly spell out corrective measures to be taken if allowable levels of parameters are exceeded.	Submit proposed sampling and analysis program to IFC for review and approval	Condition of First Disbursement
2.	<u>Certification of Life and fire Safety System Design and Construction.</u> Provide third party certification that the design and construction of life and fire safety systems complies with IFC life and fire safety guidelines.	Certification must be prepared and submitted by a qualified professional acceptable to IFC.	Condition of First Disbursement
3.	<u>Establish and maintain a formal quality management system that</u>	Develop and submit brief	Condition of First Disbursement

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	<u>meets the requirements of ISO 9001:2000</u> . The system shall be designed to address the services provided by CMPDH and ensure that the decisions made at senior management level are implemented at all levels.	work plan to IFC	
4.	<u>Obtain ISO 9001:2000</u> Quality Management System certification.	Submit evidence of certification to IFC	March 2007