

**Amaggi Expansion
Corrective Action Plan**

Task Description	Output	Required Completion/Submittal Date
<p>1. <u>Expand Scope of ESMS Procedures.</u> Develop additional procedures for planning, conducting, documenting and managing professional meetings and relations with state and federal agencies (i.e. Funai, FEMA, et. al). Procedures shall provide formats for minutes and meeting outputs along with responsibilities for preparation, documentation and distribution of meeting outputs and completing follow-up actions.</p>	<p>Provide copies of new procedures for IFC</p>	<p>September 2004</p>
<p>2. <u>Obtain LAU permits for remaining farming operations.</u> Obtain environmental permits under the Unified Environmental Law (LAU) for all existing farms addressing all state conservation set-aside requirements.</p>	<p>Submit copies of permits to IFC.</p>	<p>December 2004</p>
<p>3. <u>Provide Expansion Program Assessment Study.</u> Complete expansion assessment study and provide a detailed list of additional installations to be built including identified impacts and mitigation measures along with an implementation schedule for all indicated mitigation measures.</p>	<p>Submit Copy of Study to IFC</p>	<p>August 2004</p>
<p>4. <u>Implement Mitigation Measures defined in Expansion Program Assessment Study.</u></p>	<p>Submit documentation to IFC demonstrating that mitigation measures have been implemented.</p>	<p>December 2005</p>
<p>5. <u>Provide Land Documentation for Recently Acquired Farms.</u> Provide detailed definition of Legally Reserved and Permanent Preserved areas for recently acquired farms. Provide indicated data for Tanguro, Alvorada do Norte-Lote 01.</p>	<p>Submit land documentation data to IFC</p>	<p>December 2004</p>
<p>6. <u>Design Safety In Transportation Program.</u></p>	<p>Provide copy of the Safety In Transportation Program and</p>	<p>Condition of First Disbursement</p>

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	detailed description of integration of the program into the ESMS.	
7. <u>Implement Safety In Transportation Program.</u>	Provide evidence acceptable to IFC of successful implementation of Safety Transportation Program and integration into the ESMS.	June 2005
8. <u>Design air Emissions Controls at Cuiaba.</u> Install air pollution control system for the boiler of the Cuiaba Plant to achieve compliance with particulate and other IFC emissions parameters. Define detailed design, procurement and construction schedule and projected completion data	Submit Implementation schedule for air emissions controls installation to IFC.	August 2004
9. <u>Install Air Emissions Controls at Cuiaba.</u> Install air pollution control system for the boiler of the Cuiaba Plant to achieve compliance with particulate and other IFC emissions parameters. .	Submit evidence acceptable to IFC demonstrating completed installation of air emissions controls at Cuiaba.	July 2005
10. <u>Demonstrate performance of air Emissions Controls at Cuiaba.</u> Collect analytical data to demonstrate compliance with particulate and other IFC emissions parameters.	Submit analytical data package demonstrating compliance with particulate and other IFC emissions parameters	August 2005
11. <u>Obtain Internationally Recognized Certification of the ESMS.</u> Obtain ISO-9001 and/or ISO 14001 certification of the ESMS.	Submit certification granted by a authorized ISO certifying agency	August 2005
12. <u>Hire Social/community development specialist.</u> To augment Environmental and Social Management Department staff, identify and hire social/community development specialist with community development experience in rural Brazil.	Submit Job Description and Mandatory Qualifications to IFC for comment. Start Date for Specialist	August 2004 October 2004
13. <u>Develop Social Programs Work Plan.</u> With the new social specialist develop the	▪ Copy of work plan to IFC	▪ December 2004

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<p>program work plan to include identifying key mandatory programs by operation site, production of Social Balance Sheet, etc.</p> <p>a. Develop the Social Balance Sheet</p> <p>b. Publish Social Balance Sheet</p>	<ul style="list-style-type: none"> ▪ Submit Social Balance Sheet to IFC ▪ Social Balance Sheet placed on Amaggi web 	<ul style="list-style-type: none"> ▪ December 2004 ▪ December 2004
<p>14. <u>Develop Revised Training Program for Amaggi Employees that work with farmers with prefinance contracts.</u> Develop expanded training program particularly focused on personnel dealing directly with the farms with Amaggi prefinance contracts.</p>	<p>Submit detailed description of training program and associated procedures required to integrate the training program into the ESMS. Submittal to IFC should include schedules, subjects, and approach of the program.</p>	<p>August 2004</p>
<p>15. <u>Implement Training Program for Amaggi Employees that work with farmers with prefinance contracts.</u> Implement expanded training program particularly focused on personnel dealing directly with the farms with Amaggi prefinance contracts.</p>	<p>Submit training completion data for employees that work with farmers with prefinance contracts.</p>	<p>December 2004</p>
<p>16. <u>Collect and Submit Baseline Data for Pre-financed Farms.</u> Results of field audit and confirmation of accuracy on data provided by pre-financiers</p>	<ul style="list-style-type: none"> ▪ Report results of data collection program and List of Improvements to the information gathering process. ▪ Publish on Amaggi web page on the Internet. 	<p>June 2004</p> <p>July 2004</p>

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