

SHANGRI-LA #25498 - ENVIRONMENTAL AND SOCIAL ACTION PLAN (ESAP)

#	Action	Person Responsible		Deadline
1	Provide copies of subsequent permits, consents and authorizations to IFC.	Project Manager		Within 30 days of receipt from the relevant Government authority
2	Submit copies of Occupational Health and Safety construction provisions included in all construction contracts, including procedure for assessing cultural heritage 'chance finds' that may be identified during construction.	Project Manager		Condition of first disbursement
3	Provide a copy of HR policy, procedures and Staff Manual that will be in force at the Villingilli development to confirm compliance with IFC's Performance Standard 2.	General Manager of the Project		Condition of first disbursement
4	Confirm in writing that supply chain screening against Performance Standard 2 has been undertaken for all major suppliers.	Project Manager and General Manager		Condition of first disbursement
5	Submit L&FS Master Plan prepared by suitably qualified professional acceptable to IFC certifying that all standard school design meets IFC's L&FS guidelines, findings of which may result in additional conditions to this ESAP.	General Manager of the Project		Condition of first disbursement
6	Submit review undertaken by qualified professional referenced in item [5] certifying that construction of L&FS systems has been carried out in accordance with accepted design, findings of which may be incorporated into this ESAP, as needed, along with a mutually acceptable time frame for implementation.	General Manager of the Project		Project physical completion date
7	Submit independent, post-construction environmental audit to confirm compliance with EIA mitigation and monitoring requirements.	Project Manager		Within 60 days of project physical completion date
8	Submit draft Emergency Preparedness and Response Plan to IFC for review.	Project Manager		Within 60 days of first disbursement

12 March 2007