

Apollo Hospitals - (Project #25969)
Environmental and Social Action Plan

No.	Action	Deliverables	Due Date	Responsible Person
1.	Submit the details about AHEL's corporate reporting system as a part of ESMS related to E&S issues (such as reporting procedure, formats and sample summary reports from the hospitals) to IFC	Manual, documented procedure for corporate ESMS reporting system, together with sample data as applicable for Reach Hospitals	Condition of Disbursement	M. Devendran DGM-Projects
2.	Engage suitably qualified professional(s) acceptable to IFC, to prepare a comparison of the Indian life and fire safety requirements with selected international life and fire safety code(s) and Provide to IFC a certification from the competent professional that the design of Reach hospitals is in material compliance with internationally accepted life and fire safety standard(s).	Submit to IFC documents confirming the recruitment of consultants (e.g. Terms of Reference, CV of the consultants) Copy of the certification from the competent professional that the design of Reach hospitals is in material compliance with internationally accepted life and fire safety standard(s).	Condition of Signing Within 3 months from the recruitment of consultants	M. Devendran DGM-Projects
3.	For each new Reach hospital covered under the Project, submit to IFC the certification from a suitably qualified professional that each of the Reach hospitals are designed, constructed, and operated in full compliance with local building codes, local fire department regulations, local legal/insurance requirements (such as NBC, NABH & NABL) and possibly with other international codes (based on the outcome of the study undertaken in (2) above..	Copy of the certification from the qualified professional	After completion of architectural and structural design of each Reach Hospital and prior to commencement of construction After completion of construction of each Reach Hospital and prior to commencement of operations construction	A.S. Kumaresan Sr. Manager - Projects
4.	Report to IFC about the plans / status of new Reach hospitals opened during that period, together with the relevant information about the compliance with applicable IFC PS in the prescribed format.	Summary of all new Reach hospitals and compliance with IFC PS, in a format to be agreed with IFC	Every year together with Annual Monitoring Report	M. Devendran DGM-Projects
5.	Set up a mechanism to disclose the relevant information about construction impacts to the neighboring community together with a grievance mechanism (including contact information of concerned officials at AHEL) to address the concerns of nearby community.	Documented procedure to set up disclosure and grievance mechanism for all construction sites. Supporting documentation such as photos, copies of disclosure documents for the ongoing construction sites.	Condition of Disbursement to set up a mechanism / system	R. Dinesh Kumar DGM-Projects

(As of 21April 2009)