

MOZAMBIQUE/BAKHRESA/26174
ENVIRONMENTAL ACTION PLAN

<i>Task</i>	<i>Indicator of Completion</i>	<i>Required Completion Date</i>
1. <u>Community Engagement Program:</u> Institute and manage an ongoing community engagement program for project affected parties and stakeholders. Incorporate the elements of this program into management system procedures.	▪ Prepare an operational community engagement plan, including identification of stakeholders for Mozambican and Malawian operations, and community engagement activities. Submit plan to IFC.	▪ Condition of Project Completion (Nacala Port Grain Terminal)
2. <u>Management System.</u> Adopt and institutionalize the Port of Nacala integrated management system to guide and to manage labor relations, occupational health and safety, food safety, quality, environmental and social affairs including Community Engagement, and related operations issues.	▪ Provide IFC with elements of management system including mission and vision statements, standard operating procedures table of contents, and representative procedures.	▪ Condition of Project Completion (Nacala Port Grain Terminal)
3. <u>Implement an Integrated Pest Management Program.</u> Consistent with the requirements of IFC PS3 plan and implement an integrated pest management program for Malawian and Mozambican operations.	▪ Submit program summary and associated management system procedures to IFC for review.	▪ Condition of Project Completion (Nacala Port Grain Terminal)
4. <u>Institute Potable Water Monitoring Program for Limbe, Malawi.</u>	▪ Provide IFC with evidence that residual chlorine is monitored and recorded daily. If microbiological and physical-chemical data are not available from the local water utility, then institute annual physical-chemical analysis and monthly microbiological analysis of water provided for milling operations.	▪ Condition of First Disbursement
5. <u>Chemical Pest Control Compounds Data.</u> Obtain copies of material	▪ Provide IFC with evidence that these	▪ Condition of First Disbursement

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safety data sheets (MSDS) or international chemical safety cards (ICSC) for chemical control compounds used in Limbe, Malawi operations.	documents are available on site and that compounds used are consistent with food manufacturing operations.	