

Tuzla HeartCenter #26191 - <i>FINAL</i> ENVIRONMENT AND SOCIAL ACTION PLAN (ESAP)			
#	Action	Person Responsible	Deadline
1	Provide copy of Environmental and Social Permit issued by MoEnv (operational/environmental permit)	Vojo Stankovic	Prior to the first disbursement.
2	Submit Environmental and social assessment / initial screening report. Based on its findings, if necessary, the Center will develop more formalized ESMS management system using IFC template as a basis.	Vojo Stankovic	Prior to the first disbursement.
4	The Center has to develop Healthcare Waste Management plans to manage medicinal infectious waste	Vojo Stankovic	Prior to the second disbursement.
5	Submit L&FS Master Plan prepared by suitably qualified professional acceptable to IFC certifying that design meets IFC's L&FS guidelines, findings of which may result in additional conditions to this ESAP.	Vojo Stankovic	Prior to the 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.	Vojo Stankovic	Physical project completion date.
7	Submit draft of HR policies, procedures and manual to IFC for review.	Vojo Stankovic	Prior to the second disbursement.
8	Construction and commissioning of the sanitary and process waste water treatment and provide waste water quality test results	Vojo Stankovic	Physical project completion date.