

ROCKLAND #26248 – FINAL ENVIRONMENTAL AND SOCIAL ACTION PLAN (ESAP) - Dated 15 February 2008

#	Action	Person Responsible	Deadline
1	Provide copies of all Government consents and clearance documents required to establish and operate new facilities developed under the Project.	Medical Director	As attachments to the AMR submitted to IFC annually
2	Develop corporate level ESMS referencing applicable government regulations and IFC's PS and guidelines.	Medical Director	Condition of first disbursement
3	Provide results of LFS Audit of existing facility to IFC.	Medical Director	Completed
4	Submit L&FS Master Plan prepared by suitably qualified professional acceptable to IFC certifying that designs for all new facilities meet IFC's L&FS guidelines, findings of which may result in additional conditions to this ESAP.	Medical Director	Within 6 months of first disbursement
5	Submit review undertaken by qualified professional referenced in item [4] 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.	Medical Director	Physical completion date for each facility developed under the Project
6	Revise standard construction contracts to include clauses requiring provision of acceptable OHS personal protective equipment, training and monitoring of performance.	Medical Director	Prior to putting contracts out to tender
7	Revise disaster plans to include scenarios related to accidental release of bio hazards during normal and emergency scenarios.	Medical Director	Within 6 months of first disbursement
8	Amend standard training program provided to security personnel to include interactions with and enquiries from stakeholders regarding the operation of Rockland facilities and the impacts on nearby communities	Medical Director	Within 6 months of first disbursement
9	Revise entrance signage and information desk placards to include contact details of staff responsible for receiving and responding to queries raised by stakeholders.	Medical Director	Condition of first disbursement
10	Adopt land acquisition screening procedure that will be applied to all new developments as part of this project.	Medical Director	Condition of first disbursement