

CENTRO MEDICO PDH (26323)
ENVIRONMENTAL AND SOCIAL ACTION PLAN (ESAP)

	Action	Deliverable	Deadline
Integrated Management System			
1.	Obtain ISO 9001:2000 Quality Management System certification.	Submit evidence of progress and evidence of final certification to IFC	- Quarterly progress reports during 2008 - Certification by December 2008
Pollution Prevention and Abatement			
2.	Potable Water Monitoring Program Institute potable water monitoring program to include samples of raw water from the SIAPA municipal service and samples of treated water in the hospital distribution system. A minimum of six samples representing varying conditions should be collected for analysis. Samples for microbiological are to be collected and analyzed weekly; physical properties should be measured daily; and chemical analyses should be performed annually. Samples are to be submitted to a qualified analytical laboratory for physical, chemical and microbiological analyses. The procedure shall clearly spell out corrective measures to be taken if allowable levels of parameters are exceeded.	Submit proposed sampling and analysis program to IFC for review and approval	COD
3.	Monitor noise levels The courtyard area in the Zapopan complex where back up generators are located and other key locations in the complex should be monitored for ambient noise level during operation of back up generators. The results should be reported to IFC in order to determine if corrective action is required to maintain compliance with IFC Guidelines.	(i) Monitoring report to be submitted to IFC (ii) Corrective action implementation schedule	(i) LS + 6 months (ii) LS + 1 year
Community Health and Safety			
4.	Certification of Life and fire Safety System Design and Construction Provide third party certification that the design and construction of life and fire safety systems for the new medical complex complies with IFC life and fire safety guidelines.	Certification must be prepared and submitted by a qualified professional acceptable to IFC.	COD

COD – Condition of Disbursement; LS – Loan signature