

COMAR #27984**FINAL ENVIRONMENTAL AND SOCIAL ACTION PLAN (ESAP)**

	Action	Deliverable	Person Responsible	Deadline
1	(a) Provide IFC with a copy of the EHS/Quality system and list of procedures when completed. (b) Provide confirmation that ISO and other certifications for the above have been obtained.	(a) Copy of EHS/Quality system (b) Copies of ISO certification	Dr Sami Ben Bouzid for Clinique El Amen Mutuelleville Dr Hedi Guelmami for Clinique El Amen La Marsa	(a) Within 30 days of receipt (b) Within 30 days of receipt
2	Communicate any nonconformities identified by the Ministry of Health to IFC.	Nonconformity report from Ministry of Health	Dr Sami Ben Bouzid for Clinique El Amen Mutuelleville Dr Hedi Guelmami for Clinique El Amen La Marsa	Within 30 days of receipt
3	(a) Submit fire safety Master Plan for new facilities that identifies major life and fire safety (L&FS) risks, applicable codes, standards and regulations, and mitigation measures prepared by a suitably qualified professional acceptable to IFC. (b) Provide a review at the time of L&FS systems testing and commissioning certifying that construction of L&FS these systems has been carried out in accordance with the accepted design.	(a) L&FS Master Plan (b) Written certification that construction and commissioning complies with L&FS Master Plan	Dr Abdelmagid Khazen for Clinique El Amen Beja Dr Noureddine Cherni for private hospital	(a) Prior to disbursement (b) Prior to physical completion of each new facility
4	Adopt disaster response plan that covers all possible large scale emergency situations.	Emergency/Disaster Response Plan	Mr Moncef Mejri for Clinique El Amen Mutuelleville Mr Ahmed Khadhar for Clinique El Amen La Marsa	Within 3 months of first disbursement