

ESRS ATTACHMENT

XIWANG SUGAR (28184) ENVIRONMENTAL, HEALTH AND SAFETY CORRECTIVE ACTION PLAN

#	Task Description	Indicator of Task Completion	Responsible	Required Completion Date
1	Commission a qualified professional individual or company to conduct a formal risk assessment for Xiwang Sugar operations, which must include assessment of: • high noise (>85dB(A)) • heat stress • spark and fire risk • adequacy of machine guarding • adequacy of PPE • adequacy of fire signage and local fire response equipment • dust control (IFC to support on Terms of Reference)	1) Proof that the study has been formally commissioned 2) Final report submitted to IFC 3) Internal review, budgeting, accountability, implementation and monitoring detailed to IFC	Xiwang Group Safety Manager	1) COD - first 2) + 90 days 3) + 180 days
2	Provide monitoring data to confirm effluent treatment performance of new WWTP, specifically for methane capture efficiency, pH, COD, BOD5, total nitrogen, total phosphorus, oil and grease, total suspended solids, temperature increase and total coliform bacteria. (IFC's Environmental, Health and Safety Guideline for Food and Beverage Processing will be referred to for benchmarking purposes.)	1) Receipt of monitoring results	Xiwang Group Environment Manager	1) COD - first
3	Mapping of all storm water drains on Xiwang Sugar portion of the campus site.	1) Map provided to IFC	Xiwang Group Environment	1) COD - first

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	Assessment of the risk of contamination/uncontrolled release. Management actions to minimize this risk – including clear color coding of storm drains and (if necessary), the installation of oil interceptors or other pollution prevention measures. (IFC's General Environmental, Health and Safety Guideline to be referred to for benchmarking purposes.)	2) Assessment provided to IFC, with implementation timetable 3) Completion of actions described in the implementation timetable	Manager	2) +60 days 3) According to agreed timetable (track through supervision)