

Environmental and Social Plan - ESPA		
Boabab (Hans Merensky) project (# 31557)		
#	Action	Duedate
1	Implement an Environmental and Social management System for Merensky's saw mills operations, consistent with IFC PS1 requirements	Dec2013
2	Develop a retrenchment management plan	Dec 2013
3	Enhance workers accomodations in accordance with IFC Guidance Note on worker's accommodation standard	June 2014
4	Westfalia will review its safety procedures/practices of storing, using and handling chemicals (Caustic Soda)	July 2013
5	Energy Co-generation program in sawmills	Dec 2014
6	Merensky will implement a wastewater treatment or reuse program	Dec 2013
7	Merensky mills will mitigate impacts to nearby communities.	June 2014
8	Ayacucho Agricola will deploy water meters	Dec 2013
9	Include IFC PS5 aspects/requirements in the land acquisition/leasing feasibility studies	Dec 2013
	Develop an internal wood purchasing procedure for imported lumber, requiring FSC, PEFC or other relevant certification (MTCC) endorsed by PEFC for all imported tropical natural hardwood lumber	July 2013
10	Westifalia will develop a specific operational procedure for supply chain, requiring supliers to commit in not using chid/forced labor and not convert natural habitats into fruit production	Dec 2013
11	Merensky mills and Westfalia processing facilities will display contact phone numbers for complains	Dec 2013
	Westafalia will manage security forces in accordance with IFC PS4 requirements as described in paragraph 12 and 13.	Dec 2013