

Status Summary Jain Irrigation Equity Investment - (Project # 27624)

Sr. No	Action	Deliverables	Due Date	Status
1	Develop a corporate EHS policy encompassing subsidiaries and manufacturing facilities around the world, including a commitment to comply with IFC performance standards and relevant WBG's EHS guidelines	Corporate EHS policy	30 th Oct, 2009	Corporate EHS policy is drafted and established at all subsidiaries completed
2	Conduct a gap analysis for all the subsidiaries and manufacturing facilities against the IFC's PS requirements and develop a time bound action plan for compliance with IFC Performance Standards and relevant EHS guidelines.	GAP ANALYSIS	30-Jun-2010	Gap analysis completed. Table below summarizes the timeline required for full compliance with IFC Performance Standards for overseas manufacturing facilities.
3	Submit Annual Monitoring Report (AMR's) for each subsidiary/manufacturing facility of JISL outside India in a format to be designed and agreed with IFC based on the results of gap analysis.	AMR's	Phase-I (March-2013) Phase-II (Sep-2013) Phase-III (Dec-2013)	Coordinating with overseas subsidiaries will be able to submit the AMRs phase wise from March-2013 onwards as shown in table below.

Environmental & Social Action Plan for Subsidiaries and Overseas Manufacturing Facilities **Timeline for Full Compliance with IFC PS Requirements by Overseas Manufacturing Facilities**

No.		Country	SUBSIDIARIES	Timeline and priority	
Irrigation and Plastic (Compliant)					
1	Jain Sulama Sistemleri Sanayi ve Ticaret A.S.	Turkey	JAIN: TURKEY	Compliant	
Food Processing					
2	SQF -Limited	UK	SLEAFORDS	March : 2013	Phase-I
3	Cascade Specialties Inc.	USA	CASCADE		
4	White Oak Forzen Foods	USA			
Irrigation and Plastic					
5	Jain Irrigation Inc. (Erstwhile Aquarius Brands Inc.) : Fresno	USA	JAIN IRRIGATION INC.	Sept: 2013	Phase-II
6	Jain Irrigation Inc. Florida Plant	USA			
7	Jain Irrigation Inc. Watertown	USA			
8	Nucedar Mills Inc. (Merged with Jain Americas Inc.)	USA	JAIN AMERICAS INC.		
9	THE Machines S.A.	Switzerland	THE Machines	Sept: 2013	Phase-II
10	Protool AG.	Switzerland			
11	Naan Dan Agro-Pro (Israel Company for Agricultural Applications) Ltd : MF-1	Israel	NANDANJAIN	June:2014	Phase-III
12	Naan Dan Agro-Pro (Israel Company for Agricultural Applications) Ltd : MF-2	Israel			
13	NaanDan Do Brasil Participacoes Ltda.	Brazil			
14	NaanDan Jain Iberica S.C.	Spain			
15	Dansystems S.A (Joint Venture)	Chile			