

The Municipality of Salvador

SALVADOR SOCIAL MULTI-SECTOR SERVICE DELIVERY PROJECT II (P172605)

[Draft/Version for Negotiations] ENVIRONMENTAL and SOCIAL COMMITMENT PLAN (ESCP)

July 9, 2020

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The Municipality of Salvador will implement the Salvador Social Multi-Sector Service Delivery Project II (the Project), through the Casa Civil. The International Bank for Reconstruction and Development (hereinafter the Bank) has agreed to provide financing for the Project.
2. The Municipality of Salvador will implement material measures and actions so that the Project is implemented in accordance with the Environmental and Social Standards (ESSs). This Environmental and Social Commitment Plan (ESCP) sets out material measures and actions, any specific documents or plans, as well as the timing for each of these.
3. The Municipality of Salvador will also comply with the provisions of any other environmental and social (E&S) documents required under the ESSs and referred to in this ESCP, including a Stakeholder Engagement Plan (SEP), Labor Management Procedures (LMP) and other E&S provisions set out in the Operational Manual (OM), and the timelines specified in those E&S documents.
4. The Municipality of Salvador is responsible for compliance with all requirements of the ESCP even when implementation of specific measures and actions is conducted by the Casa Civil referenced in 1. above.
5. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Bank by the Casa Civil as required by the ESCP and the conditions of the legal agreement, and the Bank will monitor and assess progress and completion of the material measures and actions throughout implementation of the Project.
6. As agreed by the Bank and the Municipality of Salvador, this ESCP may be revised from time to time during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to assessment of Project performance conducted under the ESCP itself. In such circumstances, the Municipality of Salvador, will agree to the changes with the Bank and will update the ESCP to reflect such changes. Agreement on changes to the ESCP will be documented through the exchange of letters signed between the Bank and the Municipality of Salvador. The Municipality of Salvador will promptly disclose the updated ESCP.
7. Where there are Project changes, unforeseen circumstances, or where Project performance results in changes to the risks and impacts during Project implementation, the Municipality of Salvador shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts.

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
MONITORING AND REPORTING			
A	REGULAR REPORTING Prepare and submit to the Bank, regular monitoring reports on the environmental, social, health and safety (ESHS) performance of the project, including but not limited to, the implementation of the ESCP, occurrence of incidents and accidents, stakeholder engagement activities, and functioning of the grievance mechanism.	Six-monthly reporting throughout Project implementation.	Implementing agency Casa Civil
	INCIDENTS AND ACCIDENTS NOTIFICATION Promptly notify the Bank of any incident or accident related to the Project which has, or is likely to have, a significant adverse effect on the environment, the affected communities, the public or workers. Provide enough detail regarding the incident or accident, indicating immediate measures taken or that are planned to be taken to address it, and any information provided by any contractor and supervising entity, as appropriate. Subsequently, as per the Bank's request, prepare a report on the incident or accident and propose any measures to prevent its recurrence. A Borrower's Guide to Response to Environmental, Social and Occupational Health and Safety Incidents for World Bank Financed Projects that further details how to address any incidents or accidents will be included as an annex to the OM.	Within 48 hours after learning of any fatality or other incident or accident. Timing of the subsequent report will be provided within a timeframe acceptable to the Bank, as requested.	Implementing agency Casa Civil
ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			
1.1	ORGANIZATIONAL STRUCTURE The Borrower shall establish and maintain a Project Management Unit with qualified staff and resources to support management of ESHS risks and impacts of the Project. The Borrower and the Bank will agree on the number of social and environmental specialists, scope of work and duties, needed along the project implementation. The organization structure will be detailed during the elaboration of the Environmental and Social Management Plan.	Within 30 days of project's effectiveness.	Implementing agency Casa Civil
1.2	ENVIRONMENTAL AND SOCIAL ASSESSMENT/MANAGEMENT PLANS AND INSTRUMENTS/ CONTRACTORS		Implementing agency Casa Civil

MATERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
a. The Borrower shall develop, consult and disclose a comprehensive Environmental and Social Framework (ESMF) to identify and assess the environmental and social risks and impacts related to the Project, in accordance with the World Bank ESF. The ESMF will address health wastes management and disposal, general occupational health and safety aspects, potential impacts, including nondiscrimination provisions with respect to vulnerable groups, and enhancement of the Borrower GRM, “Ouvidoria de Salvador”, among other topics, in a manner acceptable to the Bank. b. The Borrower shall develop, consult and disclose an Infection Prevention and Control (IPC) and Waste Management Procedures (WMP), as an appendix of the ESMF, specific to the medical facilities and activities supported by the project, observing the health risks posed by the COVID-19 Pandemic. The IPC&WMP must take into consideration the Good International Industry Practice (GIIP) including relevant WHO Guidelines on COVID-19 response and the World Bank guidelines on health and safety, in a manner acceptable to the Bank. c. The Borrower and the Bank will agree on a methodology to verify that expenditures for retroactive financing meet the following conditions: (i) with respect to medical supplies and equipment, the Borrower shall demonstrate to the satisfaction of the Bank, through the verification of the task team led by the E&S staff, that COVID-19 medical supplies and equipment were provided to health facilities functioning in accordance with national laws and accepted industry standards, including occupational health and safety, waste management and Grievance Redress Mechanism (GRM) aspects and the respective trained personnel, and (ii) related to cash transfers, the Borrower shall demonstrate to the satisfaction of the Bank that the cash transfers were made in accordance with national laws, and in alignment with the core principles of the ESF regarding transparency, non-discrimination and community health and safety, including access to the project GRM.	a. The ESMF must be prepared, finalized and disclosed on the Municipality of Salvador website and on the World Bank website within 30 days of Project’s effectiveness. b. The IPC&WMP (as part of the ESMF) must be prepared, finalized and disclosed on the SES-SP website and on the World Bank website within 30 days of Project’s effectiveness. c. Prior to disbursement of the retroactive financing.	

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
1.3	EXCLUSIONS Exclude the following type of activities as ineligible for financing under the Project: - Activities that may cause long term, permanent and/or irreversible (e.g. loss of major natural habitat) adverse impacts - Activities that have high probability of causing serious adverse effects to human health and/or the environment - Activities that may have significant adverse social impacts and may give rise to significant social conflict - Activities that may involve permanent resettlement or land acquisition or adverse impacts on cultural heritage All the other excluded activities set out in the ESMF of the Project.	During the assessment process conducted under action 1.2.a. above.	Implementing agency Casa Civil
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	LABOR MANAGEMENT The Project must be implemented, taking into consideration the requisites of the ESS2, in a manner acceptable to the Bank.	The LMP will be finalized, as an annex to the ESMF, within 30 days of Project's effectiveness, and disclosed at the Borrower's site and at the Bank site. The LMP will be implemented throughout Project implementation.	Implementing agency Casa Civil
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT			
3.1	WASTE MANAGEMENT PLAN The Borrower shall review and/or update the health facilities waste management plans, (PGRS), of all medical facilities supported by the Project, in accordance to the Brazilian Sanitary regulations and the Good International Industry Practice (GIIP), including relevant WHO Guidelines on COVID-19 response and the World Bank guidelines on health and safety, in a manner acceptable to the Bank.	The revision/update of the health waste management plans (PGRS) must be concluded prior to conducting relevant activities in the health facilities with support from the Project.	Implementing agency Casa Civil
3.2	INFECTION PREVENTION & CONTROL AND WASTE MANAGEMENT PROCEDURES Prepare, adopt, and implement Infection Prevention and Control and Waste Management Procedures (IPC&WMP), applicable to all medical facilities and activities supported by the project, observing the health risks posed by the COVID-19 Pandemic, in accordance to the Brazilian Sanitary regulations and the Good International Industry Practice (GIIP), including relevant WHO Guidelines on COVID-19 response and the World Bank guidelines on health and safety, in a manner acceptable to the Bank.	The IPC&WMP must be prepared, finalized and disclosed on the SES-SP website and on the World Bank website within 30 days of Project's effectiveness.	
ESS 4: COMMUNITY HEALTH AND SAFETY			

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
4.1	COMMUNITY HEALTH AND SAFETY Prepare, adopt, and implement measures and actions to assess and manage specific risks and impacts to the community arising from Project activities, including in relation to behavior of Project workers and any risks of labor influx, and include these measures in the ESMF to be developed under action 1.2 above.	Same timeframe as for the preparation and implementation of the ESMF, under action 1.2.	Implementing agency Casa Civil
ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT			
Not relevant for the Project.			
ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES			
Not relevant for the Project.			
ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES			
Not relevant for the Project.			
ESS 8: CULTURAL HERITAGE			
8.1	CHANCE FINDS Prepare, adopt, and implement the chance finds procedure described in the ESMF developed for the Project under action 1.2 above.	Same timeframe as for the implementation of the ESMF, under action 1.2.	Implementing agency Casa Civil
ESS 9: FINANCIAL INTERMEDIARIES			
Not relevant for the Project.			
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	STAKEHOLDER ENGAGEMENT PLAN Prepare, disclose, consult, update, adopt and implement, as needed, a Stakeholder Engagement Plan (SEP), in a manner acceptable to the Bank, to establish measures to allow for a continuous engagement and adequate communication with relevant stakeholders, including a communication strategy for vulnerable individuals and social groups that addresses cultural sensitivities and challenges deriving from gender, illiteracy, and provides reasonable accommodations for persons with disabilities through Project implementation.	A draft SEP has already been prepared and disclosed at the Borrower's site, and shall be updated, redisclosed within 30 days of Project's effectiveness.	Implementing agency Casa Civil
10.2	PROJECT GRIEVANCE MECHANISM Have grievance mechanisms and transparency channels that will be used throughout Project implementation to address any complaints related to the Project. This mechanism is described in the SEP.	To be completed and disclosed within 30 days of Project's effectiveness and implemented throughout Project implementation.	Implementing agency Casa Civil
CAPACITY SUPPORT			
	Training in the ESF and different elements, and the SEP for the state and municipal relevant civil servants and consultants, and suppliers as relevant.	Plan to be included as part of the ESMF and SEP of the Project within 30 days of Project's effectiveness and implemented throughout Project's implementation.	Implementing agency Casa Civil