# United Nations Development Programme (UNDP) in partnership with the Social Fund for Development (SFD), and the Public Works Project (PWP)

Yemen Social Protection Enhancement and COVID-19 Response Project (ESPCRP) (P173582)

[Draft Final]

## ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN (ESCP)

November 14, 2020

### **ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN**

- 1. The United Nations Development Program ("UNDP") and the United Nations Children's Fund ("UNICEF") ("UNICEF" together with "UNDP" hereinafter the "Recipients"), will jointly implement the Social Protection Enhancement and COVID-19 Response Project (SPECRP) ("the Project") and are the recipients of the International Development Association (IDA) Grants, with the involvement of the following implementing partners (IPs): the Yemen Social Fund for Development (SFD) and the Public Works Project (PWP). The Association has agreed to provide financing for the Project.
- 2. Under the Association Environmental and Social Framework ("ESF"), the Association and the Recipients are required to agree on an Environmental and Social Commitment Plan ("ESCP") that sets out material standard measures and actions required for the Project to meet Environmental and Social Standards. Accordingly, the Association and the Recipients agree to this ESCP for purposes of implementing the Project.
- 3. Insofar as the same is not inconsistent with the Recipients' policies and procedures, the Recipients will comply with this ESCP, and any other Environmental and Social documents required under the ESF, such as Environmental and Social Management Plans (ESMP), Resettlement Plans (RP), and Stakeholder Engagement Plans (SEP), the Gender Based Violence (GBV) Action Plan, and the timelines specified in those Environmental and Social documents as relevant to each project component.
- 4. The Recipients have the responsibility for compliance with all ESCP requirements even where implementation of specific measures and actions is conducted by Implementing Partners (IPs).
- 5. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Association by the Recipient as part of the Recipients' monitoring and reporting requirements in the legal agreements, and the Association will monitor and assess progress and completion of the material measures and actions throughout implementation of the Project.
- 6. As agreed by the Association and the Recipients, 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 recipients will agree to the changes with the Association 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 Recipients will promptly disclose the updated ESCP.
- 7. Where Project changes, unforeseen circumstances, or project performance result in changes to the risks and impacts during project implementation, the Recipients shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts.

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
MON	ITORING AND REPORTING		
A	REGULAR REPORTING Prepare and submit to the Association 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, status of preparation and implementation of E&S documents required under the ESCP, stakeholder engagement activities, functioning of the grievance mechanism(s).	Starting from the Effective Date, UNDP shall consolidate monitoring reports from SFD and PWP every six-month during the Project's implementation and submit them to the Association in conjunction with the Project's progress reports.	UNDP in coordination with SFD and PWP (as relevant)
	Monitoring Reports shall be describing project implementation progress and compliance status of the <b>environmental</b> , <b>social</b> , occupational health and safety, mitigation measures, and the functioning of the grievance redress mechanism.		
В	INCIDENTS AND ACCIDENTS  UNDP will promptly notify the Association 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  UNDP shall provide sufficient details regarding the incident or accident, indicating immediate remedial measures taken or that are planned, timeline for the planned measures, and any information provided by any contractor and supervising entity, as appropriate. Subsequently, UNDP shall prepare an investigation report on the incident or accident and propose any measures to prevent its recurrence.  These reports will be submitted to the Association.	Throughout Project Implementation. Initial Investigation Report within 24-48 hours and Detailed Investigation Report within ten days indicating possible causes and proposing corrective actions.	UNDP in coordination with SFD and PWP

MATE	RIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
1.1	ORGANIZATIONAL STRUCTURE	E&S specialists shall be hired by UNDP	UNDP
	UNDP shall define their own respective management structures to	no later than one month after the	
	implement the Project and reflect it in the final ESMF.	project Effectiveness Date and be	
		maintained throughout Project	
	UNDP shall identify and hire qualified staff and resources with	implementation.	
	environmental and social expertise, and an OHS specialist,	/	
	depending on the nature of the project components implemented	/	
	by each agency, to be assigned to the Project and to support the		
	management of ESHS risks and impacts. At a minimum,		
	- UNDP shall hire one Environmental Specialist, one Social		
	Specialist and one GBV Specialist.		
	- The Implementing Partners will each hire one Environmental		
	Specialist, one Social Specialist and one GBV Specialist as well as		
	other E&S staff as deemed necessary.		
1.2	ENVIRONMENTAL AND SOCIAL ASSESSMENT	UNDP shall update, disclose and	UNDP in coordination with SFD and
	Prepare, disclose, adopt and implement the Environmental and	implement the existing YECRP ESMF and	PWP
	Social Management Framework (ESMF), which shall include	OHS Framework within two months of	
	provisions on Occupational Health and Safety (OHS), labor	project effectiveness, and before	
	management, ESHS risks, and SEA/SH.	carrying out any project activities in	
		communities	
	The ESMF will also include a Toolkit for the screening of risks		
	associated with cash for works (CfW) components, and for the		
	management of E&S risks in subprojects, in a manner acceptable to		
	the Bank.		

MAT	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
1.3	MANAGEMENT TOOLS AND INSTRUMENTS Prepare, disclose, adopt, and implement any environmental and social assessments and management plans or other instruments required, in accordance with the ESSs and the ESMF.	Plans or instruments to be prepared and implemented immediately after selecting/approving subprojects and before carrying out any project activity.  No disbursement will be undertaken under Component 2 until site-specific ESMPs/instruments are prepared,	UNDP in coordination with SFD and PWP
1.4	<ul> <li>MANAGEMENT OF CONTRACTORS         Ensure that the relevant environmental and social requirements are incorporated into the project tender and contractual documents, and reflected in the Contractor's ESMP (C-ESMP),     </li> <li>The contractor's ESMP should include the following key obligations:         <ul> <li>Specific GBV/SEA/SH actions, Labor Management plans, ESHS specifications and waste management, the EHSGs and other relevant GIIP; a security management measures for their staff and equipment;</li> <li>An Environmental, Social, Health and Safety (ESHS) Specialist stationed as the Contractor's Key Personnel at the Site.</li> <li>develop and enforce Code of Conduct (CoC) for all Contractor's employees and subcontractors.</li> </ul> </li> <li>Ensure thereafter that contractors comply with the above during their contract execution.</li> </ul>	disclosed, and adopted.  Prior to launching the procurement process for the Cash for Work and Community Assets activities and thereafter throughout the carrying out of such activities.	UNDP in coordination with SFD and PWP

MAT	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
1.5	EXCLUSION	During the assessment process	UNDP, SFD and PWP
		conducted under action 1.2. above.	
	The following types of activities will be ineligible for financing under		
	the Project:		
	Activities that may cause long term, permanent and/or	/	
	irreversible adverse impacts (e.g. loss of major natural habitat);		
	<ul> <li>Activities that may have significant adverse social impacts and may give rise to significant social conflict;</li> </ul>		
	Activities that may affect lands or other vulnerable minorities;	/	
	Activities, including new constructions or expansions, that may		
	involve, physical relocation or adverse impacts on cultural heritage;		
	• New constructions or expansions that may involve permanent resettlement or land acquisition;	/	
	Activities that have high probability of causing serious adverse		
	effects to human health and/or the environment not related to treatment of COVID-19 cases;		
	All the other excluded activities set out in the ESMF of the		
	Project.	/	
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MATE	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
ESS 2	: LABOR AND WORKING CONDITIONS		
2.1	LABOR MANAGEMENT PROCEDURES	LMP to be prepared, disclosed and	UNDP in coordination with SFD and
2.1	EADOR MARKAGEMENT I ROCEDORES	implementation started before the	PWP
	The project shall be carried out in accordance with the applicable	project effectiveness and enforced	
	requirements of ESS2 in a manner acceptable to the Association.	throughout project implementation.	
	The implementing partners will implement labor management	/	
	procedures following the national labor regulations and ESS 2 for	/	
	the hiring of project workers including contractor's workers. The		
	procedures will include terms and conditions of employment		
	including hours of work, wages, overtime, compensation and		
	benefits, holidays, leaves, etc. The procedures will set out measures to prevent and address harassment, intimidation and/or		
	exploitation.	/	
	- CAPIONAGO III		
	UNDP shall prepare the Labor Management Procedures (LMP) of	Update the ESMF to include the LMP	
	the project and shall be included in the ESMF. All project workers	and re-disclose the ESMF within two	
	will sign a Code of Conduct (CoC).	months of project effectiveness.	
	UNDP and the partners shall update the LMP in a manner that is		
	acceptable to the Association and consistent with ESS2.		
2.2	GRIEVANCE MECHANISM FOR PROJECT WORKERS	Throughout project implementation.	SFD and PWP under the supervision
	The grievance mechanism required under ESS2 shall be described in the LMP. The Implementing Partners (IPs) shall establish, maintain,		and management of UNDP
	and operate a grievance mechanism for Project workers, as		
	described in the LMP and consistent with ESS2.		
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MATE	RIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
2.3	OCCUPATIONAL HEALTH AND SAFETY (OHS) MEASURES	Daily implementation of OHS measures.	UNDP in coordination with SFD and
	Adopt and implement occupational, health and safety (OHS)		PWP
	measures as described in the ESMF. In addition, the IPs will develop	Monitoring and implementation of OHS	
	and implement (prior to the commencements of any construction	measures and monthly safety	
	work) a specific OHS management plan and will perform safety	inspections.	
	audits and site visits to be carried out monthly.	/	
		Contractor's OHS requirements to be	
	The Implementing partners will also:	incorporated into the contracts as part	
	Ensure that an appropriate level of management and resources	of the bidding documents.	
	are in place to comply with the occupational health and safety		
	requirements, including the free distribution of PPEs;		
	Provide visible commitment and leadership to occupational		
	health and safety;	/	
	<ul> <li>Identify and evaluate risks and normalize the activities (rules,</li> </ul>		
	instructions, and procedures);		
	Analyze all incidents and accidents;	,	
	Evaluate the indicators of OHS performance;		
	Carry out internal audits of OHS MS;		
	Evaluate OHS training requirements,		
	Carry out the medical follow-up of the workers.		
2.4	PROJECT WORKERS TRAINING:	The training program shall occur on a	UNDP in coordination with SFD and
	The Implementing Partners shall provide training to all their project	monthly basis.	PWP
	workers, prior to any activity or site work, on basic ESHS risks		
	associated with the proposed activities and construction works and		
	the workers' responsibility.		
	Site specific ESMP to include weekly Toolbox meetings at the work		
	sites.		
	Site engineers will provide a weekly or ad-hoc (if and when		
	required) toolbox talks and/or meetings with the construction		
	workers on ESHS risks associated with the construction activities,		
	which have been executed during the past week and for those		
	which are foreseen to be carried out during the next week.		

### THE WORLD BANK - ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN (ESCP)

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
ESS 3:	RESOURCE EFFEFICIENCY AND POLLTION PREVENTATION AND MANA	AGEMENT	
	Provisions on waste management will be included in the ESMF		UNDP in coordination with SFD and PWP
ESS 4	: COMMUNITY HEALTH AND SAFETY		
4.1	TRAFFIC AND ROAD SAFETY:  The Implementing Partners will develop and implement a site-specific traffic management plan (as part of the ESMP) — if needed — with details on traffic volume, routes and time of travel. The plan will ensure the presence of flagmen and adequate signs along the routes, indications of alternative routes. Drivers employed by the Project are trained, and vehicle safety is regularly inspected.	Same timeframe for the preparation and implementation of the ESMPs.	UNDP in coordination with SFD and PWP

MATE	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
4.2	COMMUNITY HEALTH AND SAFETY:	Same timeframe for the preparation and	UNDP in coordination with SFD and
	Prepare, adopt, and implement measures and action to assess and manage specific risks and impacts to the community arising from Project activities.	implementation of the ESMPs.	PWP
	<ul> <li>Restrict access to worksites and construction areas to prevent unauthorized entry,</li> <li>Place adequate signboards to divert pedestrian and community members away from the construction works,</li> <li>Place flagmen to reroute vehicles away from the construction areas.</li> <li>Raise awareness among communities about health and safety risks, including on SEA/SH, COVID-19 and other communicable diseases, and road safety, as part of the Stakeholder Engagement Plan (SEP).</li> </ul>		
	All visitors to the work area shall wear PPEs, such as safety shoes, hard hats and vest.		
	Due to COVID-19 risks, activities involving community gatherings shall comply with social distancing and other COVID-19 risks prevention requirements in compliance with WHO guidelines and ESS4.		
	Potential risks under the Cash for work (CfW) and Community Assets activities, such as illicit/inappropriate behavior of Project workers, risks of labor influx, response to emergency situations might require additional mitigation measures to be included in the ESMPs, to be prepared, as relevant, in accordance with the ESMF, and in a manner acceptable to the Association.		
	UNDP shall develop and implement the security management plans to ensure security of all Project workers, including workers of UNDP, their implementing agencies and contractors	Same timeframe for the preparation and implementation of the ESMPs.	UNDP in coordination with SFD and PWP

MATE	RIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
4.3	GBV AND SEA RISKS: Prepare, adopt, and implement a stand-alone Gender-Based Violence Action Plan (GBV Action Plan), to assess and manage the risks of gender-based violence (GBV) and Sexual Exploitation and Abuse (SEA) and Sexual Harassment (SH).  The GBV Action Plan shall include provision on GBV- sensitive grievance mechanisms (GMs) in compliance with ESS10. GMs shall have multiple channels through which complaints can be registered	The GBV action plan to be developed as a stand-alone document within two months of Project effectiveness.	UNDP in coordination with SFD and PWP
	in a safe and confidential manner for survivors of SEA/SH.		
4.4	SECURITY PERSONNEL: Prepare, adopt, and implement a stand-alone Security Personnel Management Plan consistent with the requirements of ESS4, in a manner acceptable to the Association.	Prior to engaging security personnel and thereafter implemented throughout Project implementation.	UNDP
ESS 5	: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTA	RY RESETTLEMENT	
5.1	RESETTLEMENT PLANS:  Develop, adopt and implement the Resettlement Framework prepared and disclosed prior project appraisal.	RF to be prepared, disclosed and adopted within two months to Project effectiveness and shall be maintained throughout project implementation.	UNDP in coordination with SFD and PWP
	Prepare, adopt, and implement resettlement plans (RPs) as needed in accordance with ESS 5 and consistent with the requirements of the Resettlement Framework (RF) and before carrying out the associated activities, in a manner acceptable to the Association.	RPs to be prepared, adopted and disclosed before commencement of civil works.	
5.2	GRIEVANCE MECHANISM  UNDP will update the existing GM systems under the ongoing ECRP in compliance with ESS5 and ESS10.	Within two months of Project effectiveness.	UNDP in coordination with SFD and PWP
ESS 6	: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEM	ENT OF LIVING NATURAL RESOURCES	
	Not relevant.		
ESS 7	: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY	UNDERSERVED TRADITIONAL LOCAL C	OMMUNITIES
	Not relevant.		
ESS 8	: CULTURAL HERITAGE		

MAT	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
8.1	CHANCE FINDS: Prepare, adopt, and implement the chance finds procedure described in the ESMF to be developed for the Project.	Throughout Project implementation	UNDP in coordination with SFD and PWP
ESS 9	: FINANCIAL INTERMEDIARIES		
9.1	Assess ESMS of all potential eligible FIs, as per Project activity component 2.3 (b).  Whereas MFIs' ESMS were not available or inadequate, an ESMS shall be developed in compliance with the requirements of the ESMF and ESS9. MFIs shall appoint a representative from the senior management to manage and monitor E&S risks in subprojects.	Prior to implementation of the MFI project activities. MFIs shall maintain organizational capacity for implementing the ESMS throughout Project implementation.	UNDP in coordination with SFD
9.2	FI ORGANIZATIONAL CAPACITY: Plans or instruments to be prepared immediately after selection/approval of subprojects and before the start of the loan guarantee program and on-lending activities and thereafter throughout the implementation of such activities. Instruments to be prepared - as needed.	Prior to implementation of project activities to be implemented by respective MFI	UNDP
9.3	SENIOR MANAGEMENT REPRESENTATIVE:_Designate a senior management representative to have overall accountability for environmental and social performance of FI subprojects and for identifying, contacting, communicating, and maintaining a regular dialogue with local, formal, and informal authorities, and beneficiaries to facilitate smooth execution of project activities.	Prior to implementation of project activities to be implemented by respective MFI	UNDP

MATE	RIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
10.1	STAKEHOLDER ENGAGEMENT PLAN PREPARATION AND IMPLEMENTATION UNDP shall update and implement the Preliminary Stakeholder Engagement Plan (SEP) in a manner that is consistent with ESS10 and acceptable to the Association.	The SEP shall be updated, adopted, disclosed within two months of Project effectiveness date and implemented throughout project implementation.	UNDP
10.2	PROJECT GRIEVANCE MECHANISM  UNDP will publicly make accessible grievance arrangements as described in the SEP, to receive and facilitate resolution of concerns and grievances in relation to the Project, in a manner consistent with ESS10 and acceptable to the Association.	A reporting system for grievance mechanisms (GMs), shall be developed, adopted and maintained by UNDP and (SFD and PWP) and shall be based on common principles.  GMs will be monitored under the technical coordination of UNDP and shall be operational two month after the Effectiveness Date and prior to the start of any project activities and shall be maintained throughout Project implementation.	UNDP in coordination with SFD and PWP
CAPA	CITY SUPPORT (TRAINING)		

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
CS1	Trainings will be required for project staff, stakeholders, communities and project workers, including:	Throughout project implementation	UNDP in coordination with SFD and PWP
	<ul> <li>TOT training on Environmental and Social Assessment and E&amp;S Risk Management (for UNDP and IPs professional staff);</li> <li>Gender, GBV and SEA/SH Prevention and Response</li> <li>Stakeholder Mapping and Engagement and Community Participation</li> </ul>		
	<ul> <li>Disaster Risk Reduction and Management; Community health and safety</li> </ul>		
	TOT on Gender and GBV and Community-Response and Protection		
	Remote Monitoring Implementation	,	
CS2	Training for Project workers on OHS including on emergency prevention and preparedness and response arrangements to emergency situations:	Throughout project implementation0	UNDP in coordination with SFD and PWP
	<ul> <li>Training sessions covering the detailed activities for the subprojects, their safety requirements, PPEs usage and maintenance, permit to work, and emergency procedures for all workers.</li> <li>Cholera and COVID-19 awareness sessions to qualified community members, who will then conduct door to door campaigns in the targeted areas to raise health and environmental awareness among communities.</li> <li>Emergency Response Plan (details about the nearest hospital or medical center, responsibilities and chain of command for all works, drills and first aid, and a list of trained first aiders to be known by all workers).</li> </ul>		

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[Draft Final]

## ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN (ESCP)

November 14, 2020

### **ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN**

- 1. The United Nations Development Program ("UNDP") and the United Nations Children's Fund ("UNICEF") ("UNICEF" together with "UNDP" hereinafter the "Recipients"), will jointly implement the Social Protection Enhancement and COVID-19 Response Project (SPECRP) ("the Project") and are the recipients of the International Development Association ("IDA") (hereinafter the "Association") Grants, with the involvement of the following implementing partner: the Yemen Social Fund for Development (SFD). The Association has agreed to provide financing for the Project.
- 2. Under the Association Environmental and Social Framework ("ESF"), the Association and the Recipients are required to agree on an Environmental and Social Commitment Plan ("ESCP") that sets out material standard measures and actions required for the Project to meet Environmental and Social Standards. Accordingly, the Association and the Recipients agree to this ESCP for purposes of implementing the Project.
- 3. Insofar as the same is not inconsistent with the Recipients' policies and procedures, the Recipients will comply with this ESCP, and any other Environmental and Social documents required under the ESF, such as Environmental and Social Management Plans (ESMP), , and Stakeholder Engagement Plans (SEP), The Gender Based Violence (GBV) Action Plan, and the timelines specified in those Environmental and Social documents as relevant to each project component.
- 4. The Recipients have the responsibility for compliance with all ESCP requirements even where implementation of specific measures and actions is conducted by Implementing Partner (IP).
- 5. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Association by the Recipient as part of the Recipients' monitoring and reporting requirements in the legal agreements, and the Association will monitor and assess progress and completion of the material measures and actions throughout implementation of the Project.
- 6. As agreed by the Association and the Recipients, 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 Recipients will agree to the changes with the Association 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 Recipients will promptly disclose the updated ESCP.
- 7. Where Project changes, unforeseen circumstances, or project performance result in changes to the risks and impacts during project implementation, the Recipients shall provide additional funds the Association and the recipient will agree to implement actions and measures to address such risks and impacts including decision on funding for any extra cost originated by unforeseen circumstances.
- 8. Below are the measures and actions identified by the Recipient, UNICEF and in some areas SFD as implementing partner, with the Association.

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
MON	ITORING AND REPORTING		
A	REGULAR REPORTING Prepare and submit to the Association 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, status of preparation and implementation of E&S documents required under the ESCP, stakeholder engagement activities, functioning of the grievance mechanism(s).	Starting from the Effective Date, UNICEF shall consolidate monitoring reports from SFD every six month during project implementation and submit them to the Association in conjunction with the Project's progress reports.	UNICEF in coordination with SFD
	Monitoring Reports shall be describing the project implementation progress and its compliance status of the environmental, social and the Occupational Health and Safety, mitigation measures, and the functioning of the grievance redress mechanism		
В	UNICEF will provide the Bank with a description of the Significant Event and measures that are taken or planned to be taken to	Throughout Project Implementation.  Initial Incident Report within 24-48 hours and Detailed Report within ten days indicating possible causes and proposing corrective actions.	UNICEF
ESS 1	address the Event.  : ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIA	AL RISKS AND IMPACTS	

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
1.1	ORGANIZATIONAL STRUCTURE UNICEF shall define their own respective management structures to implement the Project and reflect it in the final ESMF.	Social specialists shall be identified and assigned by UNICEF no later than one month prior to the start of CT activities.	UNICEF in coordination with SFD
	UNICEF shall identify and allocate qualified staff and resources in agreement with the association to support the management of ESHS risks and impacts concerning the CT component. SFD shall maintain E&S staff and hire additional staff, as needed and in agreement with the association		
1.2	ENVIRONMENTAL AND SOCIAL ASSESSMENT Prepare, disclose, adopt and implement the Environmental and Social Management Framework (ESMF), which shall include provisions on the E&S risks relevant to the CT component.  The ESMF will include a Toolkit for the screening of risks associated with the cash transfers (CT) component in a manner acceptable to the Association.	UNICEF shall update the SIA prepared for Cash Transfer under YECRP-AF5 and provide inputs to the Project ESMF to cover the CT component. The ESMF will be finalized and disclosed within two months of Project effectiveness.	UNICEF
1.3	MANAGEMENT TOOLS AND INSTRUMENTS Prepare, disclose, adopt, and implement any environmental and social assessments and management plans or other instruments required, in accordance with the ESSs and the ESMF.	Plans or instruments to be prepared and implemented immediately before carrying out any project activity.	UNICEF

MATE	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
1.4	EXCLUSION	During the assessment process	UNICEF
	Exclude the following types of activities as ineligible for financing	conducted under action 1.2. above.	
	under the Project:		
	<ul> <li>Activities that may have significant adverse social impacts and may give rise to significant social conflict;</li> </ul>		
	All the other excluded activities set out in the ESMF of the	/	
	Project.		
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		/	
		/	
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ESS 2:	LABOR AND WORKING CONDITIONS		

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
2.1	LABOR MANAGEMENT PROCEDURES  The project shall be carried out in accordance with the applicable requirements of ESS2 in a manner acceptable to the Association. The implementing partners will implement labor management procedures following the national labor regulations and in compliance with ESS2 and UNICEF's regulations and rules for the hiring of project workers, including contractor's workers. The procedures will set out measures to prevent and address harassment, SEA/SH, intimidation and/or exploitation as defined in the UNICEF regulations and rules.	UNICEF shall prepare the Labor Management Procedures (LMP) of the project to be included in the ESMF – and will be disclosed within two months of effectiveness.	UNICEF in coordination with SFD
	UNICEF shall prepare the Labor Management Procedures (LMP) of the project and shall be included in the ESMF. All project workers will sign a Code of Conduct (CoC).		
	UNICEF shall develop the LMP in a manner that is acceptable to the Association and consistent with ESS2, and in accordance with UNICEF policies and procedures.	,	
2.2	GRIEVANCE MECHANISM FOR PROJECT WORKERS  The grievance mechanism required under ESS2 shall be described in the LMP. The Implementing Partners (IPs) shall establish, maintain, and operate a grievance mechanism for Project workers, as described in the LMP and consistent with ESS2.	Procedures enforced throughout project implementation	UNICEF in coordination with SFD

MATI	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
2.3.	OCCUPATIONAL HEALTH AND SAFETY (OHS) MEASURES Adopt and implement occupational, health and safety (OHS) measures which are relevant to the CT component as described in the ESMF.  The Implementing partners will also:  Ensure that an appropriate level of management and resources are in place to comply with the occupational health and safety requirements, including the free distribution of PPEs;  Provide visible commitment and leadership to occupational health and safety;  Identify and evaluate risks and normalize the activities (rules, instructions, and procedures);  Analyze all incidents and accidents;  Evaluate the indicators of OHS performance;  Carry out internal audits of OHS MS;  Evaluate OHS training requirements,  Carry out the medical follow-up of the workers.  PROJECT WORKERS TRAINING:  The Implementing Partner shall provide training to all their workers, prior to commencement of project activities as needed.	Implementation of OHS measures during payment cycles and adherence by UNICEF implementing partners and vendors during the project implementation.  The training program shall occur on a monthly basis.	UNICEF in coordination with SFD  UNICEF in coordination with SFD
ECC 2	: RESOURCE EFFICIENCY AND POLLTION PREVENTATION AND MANAG	EMENT	
	Not relevant		

MATE	ERIAL MEASURES AND ACTIONS	TIMEFRAME	RESPONSIBILE ENTITY/AUTHORITY
ESS 4	: COMMUNITY HEALTH AND SAFETY		
4.1	COMMUNITY HEALTH AND SAFETY: Prepare, adopt, and implement measures and action to assess and manage specific risks and impacts to the community arising from Project activities.  Due to COVID-19 risks, activities involving community gatherings shall comply with social distancing and other COVID-19 risks prevention requirements in compliance with WHO guidelines and ESS4.  UNICEF shall maintain and implement the security management plans to ensure security of Project workers.	Prior to commencing project activities.	UNICEF in coordination with SFD
4.2	GBV AND SEA RISKS: Prepare, adopt, and implement a stand-alone Gender-Based Violence Action Plan (GBV Action Plan), to assess and manage the risks of gender-based violence (GBV) and Sexual Exploitation and Abuse (SEA) and Sexual Harassment (SH).  The GBV Action Plan shall include provision on GBV- sensitive grievance mechanisms (GMs) in compliance with ESS10. GMs shall have multiple channels through which complaints can be registered in a safe and confidential manner for survivors of SEA/SH.	The GBV action plan to be developed as a stand-alone document within two months of project effectiveness.	UNICEF in coordination with SFD
4.3	SECURITY PERSONNEL: Maintain and implement a stand-alone Security Personnel Management Plan consistent with the requirements of ESS4, in a manner acceptable to the Association. UNICEF will ensure full compliance with the security guidelines set in the UNSMS, IA Saving Life Together (STL) and UNICEF security procedures to ensure project workers' security.	Security Personnel Management Plan adopted within two months of effectiveness and implemented throughout project implementation.	UNICEF
ESS 5	: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTA	RY RESETTLEMENT	
	Not relevant.		
ESS 6	BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT O	F LIVING NATURAL RESOURCES	
	Not relevant.		

NDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDER Not relevant.  CULTURAL HERITAGE  Not relevant.  FINANCIAL INTERMEDIARIES  Not relevant.	ERSERVED TRADITIONAL LOCAL COMMUNI	TIES
Not relevant.  FINANCIAL INTERMEDIARIES		
Not relevant.  FINANCIAL INTERMEDIARIES		
FINANCIAL INTERMEDIARIES		
Not relevant.		
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STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE		
STAKEHOLDER ENGAGEMENT PLAN PREPARATION AND IMPLEMENTATION UNICEF shall update and implement the Preliminary Stakeholder Engagement Plan (SEP) in a manner that is consistent with ESS10 and acceptable to the Association.	The SEP shall be updated, adopted, disclosed within two months of Project effectiveness and implemented throughout project implementation.	UNICEF
UNICEF will publicly make accessible grievance arrangements as described in the SEP, to receive and facilitate resolution of concerns and grievances in relation to the Project, in a manner consistent with ESS10, and acceptable to the Association.	A reporting system for grievance mechanisms (GMs), shall be developed, adopted and maintained by UNICEF/SFD and shall be based on common principles.  GMs shall be operational within two months after the Effectiveness Date and prior to the start of any project activities and shall be maintained throughout Project implementation.	UNICEF and SFD
ITY SUPPORT (TRAINING)		
Trainings will be required for project staff, stakeholders, communities and project workers, including:  Gender, GBV and SEA prevention and management and referral pathways.	Throughout project implementation. These trainings will be agreed with the World Bank prior to start of implementation of project activities.	UNICEF in coordination with SFD
a v	ry support (TRAINING)  Trainings will be required for project staff, stakeholders, ommunities and project workers, including:  Gender, GBV and SEA prevention and management and referral pathways.	described in the SEP, to receive and facilitate resolution of concerns adopted and maintained by UNICEF/SFD and shall be based on common principles.  GMs shall be operational within two months after the Effectiveness Date and prior to the start of any project activities and shall be maintained throughout Project implementation.  TY SUPPORT (TRAINING)  Trainings will be required for project staff, stakeholders, ommunities and project workers, including:  Gender, GBV and SEA prevention and management and referral  Throughout project implementation.  These trainings will be agreed with the World Bank prior to start of implementation of project activities.