

**Annex 1: Environmental and Social Action Plan (ESAP)**

No.	Reference	Measure	Final Product / Deliverable	Expected completion date
<b>PS 1: Assessment and Management of Environmental and Social Risks and Impacts</b>				
1.1	Project Compliance with applicable regulations	1. Prepare, through an internal audit or an independent, external E&S expert endorsed by the National Environmental Authority (external audit), a consolidated annual report on the compliance status with all national regulations and environmental, social, and occupational health and safety ("OHS") policies applicable to the Project, including (i) the performance of the Sustainability Management System ("SMS") using the agreed key performance indicators ("KPIs"), and (ii) the compliance status with the IDB Invest Environmental and Social Sustainability Policy.	1. Environmental and social compliance report.	1. Annually over the life of the loan.