

**Einstein – Cancer Center – BRAZIL  
Environmental and Social Action Plan (ESAP)**

No.	Aspect	Action	Deliverable	Delivery date
<b>PS 1: Assessment and Management of Environmental and Social Risks and Impacts</b>				
1.1	Environmental and Social Assessment and Management System	1. Expand the scope of the Environmental and Social Management System (ESMS) to cover the new cancer hospital.	1. Updated ESMS Manual.	1. Within 30 days before the start of operations
		2. Implement of the updated ESMS.	2. Evidence of implementation	2. As part of the Environmental and Social Compliance Report (ESCR).
1.2	Management Programs	1. Establish a committee to monitor the conditions and commitments agreed with the proper authorities with respect to the land where the new hospital will be built.	1. Nomination of the professionals who will serve in the construction monitoring committee.	1. Before the loan agreement is signed.
			2. Monthly progress reports on the conditions and commitments established by the construction company.	2. As part of the ESCR.
1.3	Emergency preparedness and response	1. Draft of a preliminary proposed Emergency Action Plan for the new hospital, considering likely scenarios such as fire, loss of power, external emergencies, among others.	1. Emergency Action Plan.	1. Within 30 days before the start of operations.
		2. Implement the Emergency Action Plan for the new hospital as of the start of operations.	2. Evidence of implementation.	2. As part of the ESCR.
<b>PS 4: Community Health, Safety, and Security</b>				
4.1	Fire prevention and fighting	1. Develop a L&FS Master Plan to ensure that the hospital is in compliance with the State of São Paulo Fire Department Technical Instructions, in addition to: i) voice notification system in all patient areas with "Private Operating Mode" as defined by NFPA; and ii) fire systems for range hoods in all kitchens at the hospital.	1. L&FS Master Plan	1. Within 90 days before the start of operations.
		2. Draft of a report on the testing and commissioning phases for the L&FS systems and certification of compliance with the L&FS Master Plan.	2. Report on the testing phases and certificate of compliance with the L&FS Master Plan.	2. Within 30 days before the start of operations.
		3. Develop a Change Management Procedure that: i) establishes the internal processes required to approve and assess potential risks related to any change that may occur in the unit's physical structure; ii) defines the required management steps; iii) establishes the review process; and iv) defines the teams responsible for conducting the reviews, which will include an expert on L&FS.	3. Change Management Procedure	3. Within 30 days before the start of operations.
		4. Adopt the Change Management Procedure	4. Evidence of adoption	4. As part of the ESCR.