INDEPENDENT STATE OF SAMOA Samoa COVID-19 Emergency Response Project (P173920)

[Version for Negotiations]

ENVIRONMENTAL and SOCIAL COMMITMENT PLAN (ESCP)

April 17, 2020

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

- The Independent State of Samoa (hereinafter the Recipient) will implement the Samoa COVID-19
 Emergency Response Project (the **Project**), with the involvement of the Ministry of Health (MOH). MOH
 will lead and collaborate with other relevant governmental agencies at the national and sector levels on
 Project implementation as may be necessary. The International Development Association (hereinafter the
 Association) has agreed to provide financing for the Project.
- 2. The Recipient 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 Recipient is responsible for compliance with all requirements of the ESCP even when implementation of specific measures and actions is conducted by the Ministry referenced in 1. above.
- 4. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Association by the Recipient as required by the ESCP and the conditions of the legal agreement, and the Association will monitor and assess progress and completion of the material measures and actions throughout implementation of the Project.
- 5. As agreed by the Association and the Recipient, 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 Recipient, through MOH, 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 Association and MOH. MOH will promptly disclose the updated ESCP.
- 6. Where Project changes, unforeseen circumstances, or Project performance result in changes to the risks and impacts during Project implementation, the Recipient shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts.

| MATER | RIAL MEASURES AND ACTIONS | TIMEFRAME | RESPONSIBLE ENTITY/AUTHORITY |
|--------|---|---|------------------------------|
| MONIT | TORING 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 and grievances log, Labor Management Procedures, contractor's ESHS implementation) ESHS incidents, functioning of the grievance mechanism(s). | Six-monthly throughout Project implementation. | Ministry of Health |
| В | INCIDENTS AND ACCIDENTS 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. Provide sufficient 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 Association's request, prepare a report on the incident or accident and propose any measures to prevent its recurrence. These activities are outlined in the Project's Grievance Redress Mechanism. | Minor incidents will be reflected in the six-monthly reports to the Association, major issues will be flagged to the Association immediately. A report would be provided to the Association, as requested. | Ministry of Health |
| ESS 1: | ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IN | MPACTS | |
| 1.1 | ORGANIZATIONAL STRUCTURE: The Ministry of Health shall maintain the Health Sector Coordination, Resourcing and Monitoring (HSCRM) Division with qualified staff and resources to support management of ESHS risks and impacts of the Project including the Project Manager and Principal Health Care Waste Officer. The HSCRM will be supported by the International Environmental and Social Specialist within the Central Technical Services and Support Unit (CTSSU), Ministry of Finance. Part time consultants may be hired and retained to support management of ESHS risks and impacts of the Project. | HSCRM including the Principal Health Care Waste Officer shall be maintained throughout Project implementation. CTSSU International Environmental and Social Specialist shall be retained throughout Project implementation. Part time consultants may be hired and retained on as-required basis. | Ministry of Health |

| MATER | IAL MEASURES AND ACTIONS | | TIMEFRAME | RESPONSIBLE ENTITY/AUTHORITY |
|-------|--|----|-----------|------------------------------|
| 1.2 | ENVIRONMENTAL AND SOCIAL ASSESSMENT/MANAGEMENT PLANS AND INSTRUMENTS/ CONTRACTORS a. Assess the environmental and social risks and impacts of proposed Project activities, in accordance with the Environmental and Social Management Framework (ESMF) to be prepared, disclosed and adopted for the Project. This ESMF will include measures to ensure that individuals or groups who, because of their particular circumstances, may be disadvantaged or vulnerable, have access to the development benefits resulting from the Project. b. Prepare, disclose, adopt, and implement any environmental and social management plans or other instruments required for the respective Project activities based on the assessment process¹ in accordance with the ESSs, the ESMF, the EHSGs, and other relevant Good International Industry Practice (GIIP) including the WHO guidelines on Risk Communication and Community Engagement, Migrant camps and camp-like settings; Guidance for schools, workplaces & institutions; Reduction of transmission from animals to humans; Infection protection and control/WASH; and National Laboratories. c. Incorporate the relevant aspects of this ESCP, including, inter alia, any environmental and social management plans or other instruments, ESS2 requirements, and any other required ESHS measures, into the ESHS specifications of the procurement documents and contracts with contractors | b. | | Ministry of Health |
| | and supervising firms. Thereafter ensure that the contractors and supervising firms comply with the ESHS specifications of their respective contracts. | | | |

 $^{^{1}\,\}mbox{Construction}$ works, procurement of premanufactured incinerator, etc.

| MATER | IAL MEASURES AND ACTIONS | TIMEFRAME | RESPONSIBLE ENTITY/AUTHORITY | | |
|--------|--|--|---------------------------------------|--|--|
| 1.3 | EXCLUSIONS: The following types of activities shall not be eligible 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 not related treatment of COVID-19 cases; • Activities that may have significant adverse social impacts and may give rise to significant social conflict; • Activities that may involve involuntary resettlement or land acquisition or adverse impacts on cultural heritage; and • Other excluded activities set out in the ESMF of the Project. | These exclusions shall be applied as part of the screening process conducted under action 1.2.a. above | Ministry of Health | | |
| ECC 2. | LABOR AND WORKING CONDITIONS | | | | |
| 2.1 | LABOR MANAGEMENT: The Project shall be carried out in accordance with the applicable requirements of ESS2, in a manner acceptable to the Association, including through, inter alia, implementing adequate occupational health and safety measures (including emergency preparedness and response measures), setting out grievance arrangements for Project workers, and incorporating labor requirements into the ESHS specifications of the procurement documents and contracts with contractors and supervising firms. These requirements will be outlined in the ESMF and Labor Management Procedures. | Labor Management Procedures shall be prepared, disclosed and adopted as part of the ESMF, no later than 30 days after the Effective Date and before the carrying out of the relevant Project activities. All measures specified in this action 2.1 shall be implemented throughout the Project implementation period. | Ministry of Health | | |
| | RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT | | | | |
| 3.1 | Relevant aspects of this standard shall be considered, as needed, under action 1.2 above, including, inter alia, measures to manage health care wastes and other types of hazardous and non-hazardous wastes, management of chemicals, etc outlined in an Infectious Prevention and Waste Management Plan (IP&WMP) | | | | |
| ESS 4: | COMMUNITY HEALTH AND SAFETY | | | | |
| 4.1 | Relevant aspects of this standard shall be considered, as needed, under action 1.2 above including, inter alia, measures to: minimize the potential for community exposure to communicable diseases; ensure that individuals or groups who, because of their particular circumstances, may be disadvantaged or vulnerable, have access to the development benefits resulting from the Project; manage the risks of the use of security personnel; manage the risks of labor influx; and prevent and respond to sexual exploitation and abuse, and sexual harassment, caused by Project activities. | | | | |
| ESS 5: | LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEM | | | | |
| 5.1 | Relevant aspects of this standard shall be considered, as needed, under action 1.2 asset ownership/access arrangements. | above, including screening checklists and du | ie diligence to confirm site land and | | |

| MATE | RIAL MEASURES AND ACTIONS | TIMEFRAME | RESPONSIBLE ENTITY/AUTHORITY | | | |
|---------------|--|--|------------------------------|--|--|--|
| ESS 6: | ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES | | | | | |
| | Not relevant | | | | | |
| ESS 7: | INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRA | DITIONAL LOCAL COMMUNITIES | | | | |
| | Not relevant | | | | | |
| ESS 8: | CULTURAL HERITAGE | | | | | |
| | Relevant aspects of this standard shall be considered, as needed, under action 1.2 | above. | | | | |
| ESS 9: | FINANCIAL INTERMEDIARIES | | | | | |
| | Not relevant | | | | | |
| ESS 10 | STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE | | | | | |
| 10.1 | STAKEHOLDER ENGAGEMENT PLAN: Update, disclose, adopt and implement the preliminary Stakeholder Engagement Plan (SEP) consistent with ESS10, in a manner acceptable to the Association. | Update, disclose, and adopt the preliminary SEP no later than 30 days after the Effective Date, and implement the SEP throughout the Project implementation period. | Ministry of Health | | | |
| 10.2 | GRIEVANCE MECHANISM: Accessible grievance arrangements shall be made publicly available to receive and facilitate resolution of concerns and grievances in relation to the Project, consistent with ESS10, in a manner acceptable to the Association. Without limitation to the foregoing, the Recipient shall adopt, implement and update the Grievance Redress Mechanism (GRM) included in the Project's Stakeholder Engagement Plan throughout Project implementation. | Update and disclose the GRM no later than 30 days after the Effective Date and implement all requirements under this action 10.2 throughout the Project implementation period. | Ministry of Health | | | |
| CAPAC | ITY SUPPORT (TRAINING) | | | | | |
| CS1 | Ministry of Health and other relevant implementing support staff responsible for the Project to receive training on the Project's ESF instruments, code of conduct and provisions to prevent Sexual Exploitation and Abuse/Sexual Harassment, the relevant requirements of the ESMF, LMP, SEP, IP&WMP and WHO guidelines on COVID19, and the roles and responsibilities of different key agencies in the ESF implementation. | Within two months of the Effective Date and as new Project team members join the Project throughout implementation. | Ministry of Health | | | |
| CS2 | Contractors to receive training on the relevant aspects of the Project ESF instruments and relevant ESHS requirements. | Prior to work commencing, throughout Project implementation. | Ministry of Health | | | |