



PHASE 2 FOR IMPROVING NUTRITION OUTCOMES USING THE MULTIPHASE PROGRAMMATIC APPROACH (P175110)



ENVIRONNEMENTAL AND SOCIAL COMMITMENT PLAN

DRAFT VERSION

May 2022

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The Government of Madagascar (GoM) will implement the « **Improving nutrition outcomes using the multiphase programmatic approach** – Phase 2» Project (the Project), with the involvement of the Ministry of Public Health, Ministry of Economy and Finance, Ministry of Agriculture, Ministry of National Education, Ministry of water, sanitation and hygiene, NGOs active in the public health sector, Decentralized Territorial Units (in particular for the mobilization of stakeholders and for the management of complaints).

The International Development Association] has agreed to provide financing for the Project, as set out in the referred agreement(s).

2. The Recipient shall ensure that the Project is carried out in accordance with the Environmental and Social Standards (ESSs) and this Environmental and Social Commitment Plan (ESCP), in a manner acceptable to the Association. The ESCP is a part of the Financing Agreement. Unless otherwise defined in this ESCP, capitalized terms used in this ESCP have the meanings ascribed to them in the referred agreement(s).
3. Without limitation to the foregoing, this ESCP sets out material measures and actions that the Recipient shall carry out or cause to be carried out, including, as applicable, the timeframes of the actions and measures, institutional, staffing, training, monitoring and reporting arrangements, and grievance management. The ESCP also sets out the environmental and social (E&S) instruments that shall be adopted and implemented under the Project, all of which shall be subject to prior consultation and disclosure, consistent with the ESS, and in form and substance, and in a manner acceptable to the Association. Once adopted, said E&S instruments may be revised from time to time with prior written agreement by the Association.
4. As agreed by the Association and the Recipient, this ESCP will be revised from time to time if necessary, during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to Project performance. In such circumstances, the Recipient through the UCP/UPNNC and the Association agree to update the ESCP to reflect these changes through an exchange of letters signed between the Association and the Recipient Project coordinator. The Recipient shall promptly disclose the updated ESCP.

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
MONITORING AND REPORTING			
A	REGULAR REPORTS		
	<p>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 (i) the implementation of the ESCP; (ii) preparation and implementation of stakeholder engagement activities, (iii) implementation of the Labor Management Procedures (LMP); (iv) implementation of the ESMF; (v) the functioning of the Grievance Mechanism (GM); (v) effectiveness of the implementation of the national medical waste management plan (NMWMP) and (vi) the GVB action Plan</p> <p>If needed, propose a revision of the ESMF and the NMWMP in order to cover risks associated with the Project.</p>	<p>Starting from the Effective Date, quarterly reports shall be submitted no later than 10 days after the end of each reporting period, throughout Project implementation.</p>	Ministry of Public Health/PIU
B	INCIDENTS AND ACCIDENTS		
	<p>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, including, inter alia, cases of sexual exploitation and abuse (SEA), sexual harassment (SH), and accidents that result in death, serious or multiple injury. Provide sufficient detail regarding the scope, severity, and possible causes of 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/or supervising firm, as appropriate.</p>	<p>Notify the Association within 48 hours of becoming aware of the incident or accident.</p> <p>An incident report will be prepared and sent to the Association no later than 7 working days after first becoming aware of the incident or accident.</p> <p>On such timeframe as the Association may specify</p>	Ministry of Public Health/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	Subsequently, at the Association's request, prepare a report on the incident or accident and propose any measures to address it and prevent its recurrence.		
C	CONTRACTORS' MONTHLY REPORTS		
	For all contractors, service providers and sub-contractors involved in the implementation of the Project, the UCP will require monthly monitoring reports concerning occupational health and safety (OHS) in the execution of the contractual works. During supervision missions or at any other time, those monthly reports will be summarized and submitted to the Association, at its request, by the Project Coordinator.	Monthly submission of the contractor's reports to the PIU and to the Association upon request	Ministry of Public Health/PIU
ESS1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			
1.1	ORGANIZATIONAL STRUCTURE		
	Use the PCU (Unité de Coordination de Projet-UCP) that was established for World Bank health projects [Nutrition P160848 ; P173950 ; P174669] [Covid-19 Vaccine P176841 ; P178279] under the authority of the Ministry of Public Health. Maintain an organizational structure with qualified staff and resources to support management of E&S risks including: one senior E&S safeguard specialist, one environmental specialist and one social mobilization/GBV specialist Appoint Regional E&S focal points for operational support.	The UCP's E&S team is already in place and is operational. The team shall be maintained throughout Project implementation. Regional focal points designated two months after effectiveness	Ministry of Public Health/PIU
1.2	ENVIRONMENTAL AND SOCIAL ASSESSMENT		

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	Adopt and implement Environmental and Social Management Framework (ESMF), including an SEA/SH prevention and response action plan and a capacity building action plan, and implement the ESMF in a manner acceptable to the Association and consistent with the ESSs.	The ESMF will be approved and disclosed as an effectiveness condition. Any subsequent version of the ESMF shall be submitted for approval by the Association. Once approved, ESMF will be implemented throughout the Project	Ministry of Public Health/PIU
1.3	MANAGEMENT TOOLS AND INSTRUMENTS		
	Screen any proposed subproject in accordance with the Environmental and Social Management Framework (ESMF) prepared for the Project, and, thereafter, draft, adopt, and implement the subproject Environmental and Social Management Plans (ESMPs), as required, in a manner acceptable to the Association. Any activities that have been screened for environmental and social risks will not be carried out until an updated ESMP is consulted and disclosed.	ESMPs submitted for the Association approval before launching the bidding process for the respective subproject. Once approved, the ESMPs shall be out throughout Project implementation.	Ministry of Public Health/PIU
	Prepare and adopt a Procedures Manual / Implementation Manual for the Project including a section "Environmental and social risk management"	Association approval needed one month after effectiveness	Ministry of Public Health/PIU
	Ensure that all technical assistance, including feasibility studies, strategic studies, and capacity building assessments and programs, are consistent with the ESSs.	Throughout Project implementation	
1.4	MANAGEMENT OF CONTRACTORS		

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	Incorporate the relevant aspects of the ESCP, including, inter alia, the relevant E&S instruments, the Labor Management Procedures, and code of conduct, into the ESHS specifications of the procurement documents and contracts with contractors and supervising firms. Thereafter ensure that the contractors and supervising firms comply and cause subcontractors to comply with the ESHS specifications of their respective contracts.	Prior to the preparation of procurement documents. Supervise contractors throughout Project implementation	Ministry of Public Health/PIU
1.5	PERMITS AND AUTHORIZATIONS		
	Obtain and ensure compliance with all the required Permits and authorizations.	Obtain permits and authorizations before the implementation of the considered sub-project. Thereafter, ensure compliance with those permits and authorizations throughout Project Implementation	Ministry of Public Health/PIU
1.6	CONTINGENT EMERGENCY RESPONSE COMPONENT		
	<p>a) Ensure that the CERC Manual as specified the legal agreement includes a description of the ESHS assessment and management arrangements [including, if applicable, of any CERC-ESMF/ESMF Addendum that will be included or referred to in the CERC Manual] for the implementation of [CERC component], in accordance with the ESSs.</p> <p>b) Adopt any environmental and social (E&S) instruments which may be required for activities under [CERC component] of the Project, in accordance with the [CERC Manual and, if applicable, CERC-ESMF or CERC-ESMF Addendum] and the ESSs, and</p>	<p>As a condition of withdrawal of funds under the CERC under Section III B 1.c of Schedule 2 of the Financing Agreement for the Project.</p> <p>The E&S management plans or instruments shall be prepared, disclosed, consulted, and thereafter adopted before the carrying out of the relevant</p>	Ministry of Public Health/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	thereafter implement the measures and actions required under said E&S instruments, within the timeframes specified in said E&S instruments.	Project activities under CERC component. The E&S management plans or instruments shall be implemented in accordance with their terms, throughout Project implementation.	
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	LABOR MANAGEMENT PROCEDURES		
	Adopt and implement the Labor Management Procedures (LMP) for the Project, including, inter alia, provisions on working conditions, management of workers relationships, occupational health and safety (including personal protective equipment, and emergency preparedness and response), code of conduct (including relating to SEA and SH), forced labor, child labor, grievance arrangements for Project workers, and applicable requirements for contractors, subcontractors, and supervising firms.	Adopt the LMP prior no later than 02 months after effective date, and thereafter implement the LMP throughout Project implementation.	Ministry of Public Health/PIU
2.2	GRIEVANCE MECHANISM FOR PROJECT WORKERS		
	Use the workers grievance mechanism set up at the UCP/UPNNC. Maintain, and operate a grievance mechanism for Project workers, as described in the LMP and consistent with ESS2.	Throughout Project implementation	Ministry of Public Health/PIU
2.3	OCCUPATIONAL HEALTH AND SAFETY MEASURES (OHS)		

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	Consistent with ESMF, LMP and ESS2, prepare, adopt, and implement occupational health and safety (OHS) measures to be specified in ESMPs.	Same timeframe than for the preparation and implementation of ESMPs under 1.3.	Ministry of Public Health/PIU
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT			
3.1	HAZARDOUS AND NON-HAZARDOUS WASTE MANAGEMENT PLAN		
	<p>During the preparation of an ESMP, if applicable, prepare, adopt and implement a Management Plan for inert waste (waste paper, cardboard waste, etc.) and hazardous waste (to ensure appropriate management of pollution that may contaminate the air, water or soil), in accordance with the ESMF, and which shall include, measures to address.</p> <p>Among other types of wastes:</p> <ul style="list-style-type: none"> • Inert materials from rehabilitation work • medical waste (used syringes, soiled cotton, organ remains, others) • remains of medical samples (blood, etc.) • expired laboratory chemicals • expired drugs • empty pesticide packaging • other. <p>Their management shall be in line with the NMWMP</p>	<p>The ESMP shall be approved by the Association prior to the execution of any given activity.</p> <p>ESMP shall be implemented and maintained during the execution of the activity in question</p>	Ministry of Public Health/PIU
3.2	RESOURCE EFFICIENCY, AND POLLUTION PREVENTION AND MANAGEMENT		
	Relevant resources management measures, prevention and management of pollution will be covered by each ESMP that will be prepared under action 3.1 above and taking into consideration the NMWMP.	The prepared ESMP shall be approved by the Association prior to the execution of envisaged activities.	Ministry of Public Health/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
		ESMP shall be implemented and maintained during the execution of the activity in question	
	For the transport or transfer of specimens, ensure that the drivers are informed about the current risks and what to do in the event of a road accident. Insert the related clauses in Service providers' contracts	Induction to be organized before the first departure of the vehicles.	Ministry of Public Health/PIU
ESS 4: COMMUNITY HEALTH AND SAFETY			
4.1	TRAFFIC AND ROAD SAFETY		
	If appropriate and as required by the ESMF, adopt and implement measures and actions assessment and risk management related to traffic and road safety, and spell out these measures required in the ESMP to be developed under sections 1.3, 3.1 and 3.2 above.	Measures to be prepared before the start of relevant activities and to be maintained throughout its execution. They will also be valid for Service providers.	Ministry of Public Health/PIU
4.2	COMMUNITY HEALTH AND SAFETY		
	(i) Prepare, adopt and implement measures and actions to assess and manage the specific risks and impacts on communities resulting from Project activities (including, among others, GBV acts, risks associated with the behaviour of Project workers, risks related to sexually transmitted diseases, risks related to Covid-19) and their inclusion in the ESMP to be prepared according to ESMF, and in a manner acceptable to the Association. Emergency response and handling procedures shall be developed to handle any accidents on site.	Same timeframe as for the preparation and implementation of the ESMPs under 1.3	Ministry of Public Health/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	(ii) A Risk Hazard Assessment (RHA) shall be conducted for the activities that have the potential to generate emergency event. Based on the results of the RHA, an Emergency Response Plan (ERP) shall be prepared in coordination with the relevant local authorities and the affected communities	Prior to the start of the activities and throughout the implementation of the Project.	Ministry of Public Health/PIU
4.3	SEA AND SEH RISKS		
	Prepare, adopt and implement a SEA/SH prevention and response action plan as part of the ESMF to assess and manage the risks of SEA and SH.	Same timeline as the ESMF under 1.2, and thereafter implement throughout the Project implementation.	Ministry of Public Health/PIU
ESS 5: LAND ACQUISITION, LAND USE RESTRICTIONS AND INVOLUNTARY REINSTALL ATION			
	Not relevant		
ESS 6: PRESERVATION OF BIODIVERSITY AND SUSTAINABLE MANAGEMENT OF BIOLOGICAL NATURAL RESOURCES			
	Not relevant		
ESS 7: INDIGENOUS PEOPLES / TRADITIONAL LOCAL COMMUNITIES OF HISTORICALLY DISADVANTAGED SUB-SAHARAN AFRICA			
	Not relevant		
ESS 8: CULTURAL HERITAGE			
	Not relevant		
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	STAKEHOLDER ENGAGEMENT PLAN PREPARATION AND IMPLEMENTATION		
	Consistent with ESS10, prepare, adopt, implement, and update as necessary, a Stakeholder Engagement Plan (SEP) for the Project in a manner satisfactory to the Association. A Stakeholder	Any subsequent version of the SEP shall be submitted for approval by the Association.	Ministry of Public Health/PIU

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY / AUTHORITY
	Engagement Plan (SEP) has been disclosed by the end of appraisal. Update, adopt, and implement the SEP.	To be implemented and maintained throughout the Project	
10.2	PROJECT GRIEVANCE MECHANISM		
	The Ministry of Public health has operational GM for WB Covid19 projects [P176841; P178279]. Adapt, maintain and operate a grievance mechanism, as described in the SEP.	Adapted GM completely set up 2 months after the project effectiveness Maintain throughout the Project implementation	Ministry of Public Health/PIU
CAPACITY SUPPORT			
CS1	Project stakeholders (UCP/UPNNC staff, stakeholders, communities, Project workers) to be trained as per the capacity building plan included in the ESMF	Throughout the Project implementation	Ministry of Public Health/PIU