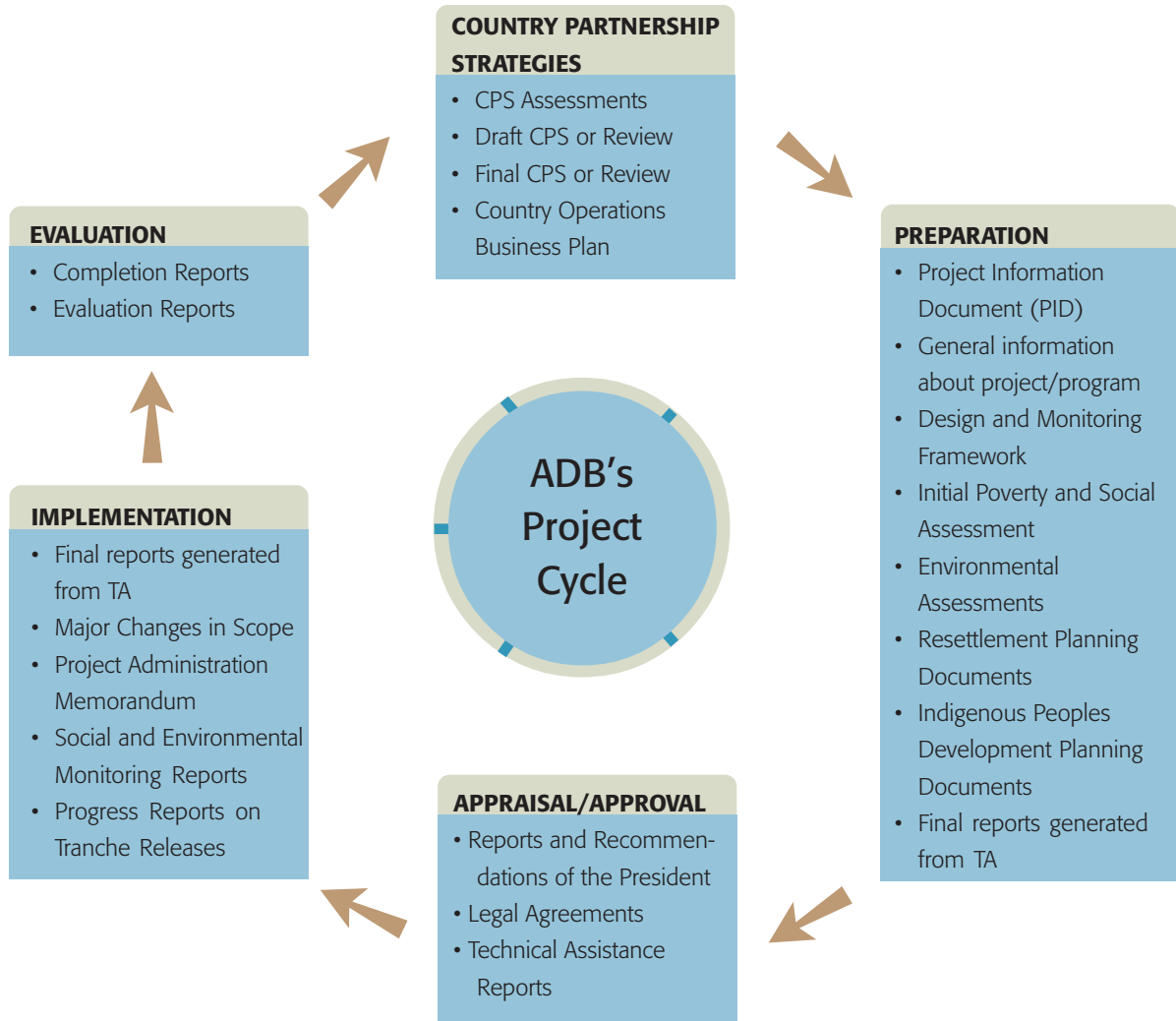




Disclosure Requirements for Operational Documents

Disclosure Requirements for Operational Documents



What's Inside: Document Disclosure Requirements for
1. COUNTRY PARTNERSHIP STRATEGIES
2. PREPARATION
3. APPRAISAL/APPROVAL
4. IMPLEMENTATION
5. EVALUATION

1. Country Partnership and Regional Cooperation Strategies

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Country Partnership Strategy (CPS)/Regional Cooperation Strategy (RCS) Assessments	Upon completion
Draft CPS/RCS at initiating stage	After the initiating paper is completed
Draft CPS/RCS	After drafted, but before review by ADB's Management
Final CPS/RCS (in English)	Upon endorsement by ADB's Board of Directors
Translated Final CPS (if English not widely used)	Within 90 calendar days of endorsement by ADB's Board of Directors
Country Operational Business Plan	Upon circulation to ADB's Board of Directors
Draft CPS/RCS Review	During country programming mission
Final CPS/RCS Review	Upon circulation to or endorsement by ADB's Board of Directors
Translated Final CPS Review	Within 90 calendar days after circulation to ADB's Board of Directors

2. Preparation

General Project Information

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Project Information Document (PID)	No later than 30 calendar days following approval of concept paper
PID Update	Quarterly
General information about project/ program including social/ environmental issues <ul style="list-style-type: none"> • Seek feedback on proposed design • Designate focal point or regular contact • Include relevant information about major changes in project scope 	Starting early in project preparation and continuing at each stage of preparation, processing and implementation
Design and Monitoring Framework	Before appraisal
Initial Poverty and Social Assessment	Upon completion

Legend: ■ Publicly Available (On Web); ■ Available to In-Country Stakeholders; ■ Available to Affected People

2. Preparation (continued)

Environmental Assessments

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Relevant information on project's environmental issues	Before or during consultations with project affected groups and local NGOs For Category A projects: a. During the early stages of environmental impact assessment field work b. When the draft environmental impact assessment report is available, and before appraisal
Summary environmental impact for a Category A project or summary initial environmental examination for a Category B project deemed environmentally sensitive	At least 120 calendar days: a. Before ADB's Board of Directors considers the loan b. Before approval of a Category A subproject or a Category B subproject deemed environmentally sensitive c. In relevant cases, before approval of a major change in project scope

Resettlement Planning Documents

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Draft resettlement plan	Before appraisal
Final resettlement plan	After completion of the plan
Revised resettlement plan	After plan has been revised as result of detailed technical design or change in scope
Draft resettlement plan or framework (or both)	Before appraisal
Final resettlement plan	Upon receipt
Revised resettlement plan	Upon receipt

Indigenous Peoples Development Planning Documents

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Draft indigenous peoples development plan	Before appraisal
Final indigenous peoples development plan	After completion of the plan
Revised indigenous peoples development plan	After plan has been revised as result of detailed technical design or change in scope
Draft indigenous peoples development plan or framework (or both)	Before appraisal
Final indigenous peoples development plan	Upon receipt
Revised indigenous peoples development plan	Upon receipt

Final Reports Generated from TA

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Final reports generated from technical assistance (TA)	Upon completion

3. Appraisal/Approval

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Report and Recommendation of the President (RRP)	No later than upon approval by ADB's Board of Directors
Legal Agreements (Public Sector)	With the associated RRP
TA Reports	No later than upon approval by ADB's Board of Directors or Management

4. Implementation

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
Final reports generated from TA	Upon completion
TA or Loan Major Changes in Scope (Board Papers only)	Upon approval of the change
Project Administration Memorandum or Program Implementation Memorandum	Upon approval by the divisional director
Social and Environmental Monitoring Reports	Upon submission to ADB
Social and Environmental Monitoring Reports (Private Sector Projects)	Private sector sponsor makes available to affected people
Progress Reports on Tranche Releases	Upon approval by ADB's Board of Directors or Management

5. Evaluation

DOCUMENT	TIMING/CONDITIONS FOR DISCLOSURE
TA and Project/Program Completion Reports	Upon circulation to ADB's Board of Directors
Operations Evaluation Documents including project/program performance audit reports, technical assistance performance audit reports, impact evaluation studies, country assistance program evaluations, sector assistance program evaluations, and special evaluation studies	Upon circulation to ADB's Board of Directors and Management

Legend: ■ Publicly Available (On Web); ■ Available to Affected People