

ASEAN Catalytic Green Finance Facility - Green Recovery  
Program (ACGF GRP)

**ESMF LINKED DOCUMENT 2: ADB TEMPLATES FOR  
CATEGORIZATION AND MONITORING**

**Updated: 05 November 2020**

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# I. ADB RAPID ENVIRONMENT ASSESSMENT CHECKLIST

## Rapid Environmental Assessment (REA) Checklist

### Instructions:

- (i) The project team completes this checklist to support the environmental classification of a project. It is to be attached to the environmental categorization form and submitted to the Environment and Safeguards Division (RSES), for endorsement by Director, RSES and for approval by the Chief Compliance Officer.
- (ii) This checklist focuses on environmental issues and concerns. To ensure that social dimensions are adequately considered, refer also to ADB's (a) checklists on involuntary resettlement and Indigenous Peoples; (b) poverty reduction handbook; (c) staff guide to consultation and participation; and (d) gender checklists.
- (iii) Answer the questions assuming the "without mitigation" case. The purpose is to identify potential impacts. Use the "remarks" section to discuss any anticipated mitigation measures.

Country/Project Title:

Sector Division:

Screening Questions	Yes	No	Remarks
<b>A. Project Siting</b> Is the Project area adjacent to or within any of the following environmentally sensitive areas?			
▪ Cultural heritage site			
▪ Legally protected Area (core zone or buffer zone)			
▪ Wetland			
▪ Mangrove			
▪ Estuarine			
▪ Special area for protecting biodiversity			
<b>B. Potential Environmental Impacts</b> Will the Project cause...			
▪ impairment of historical/cultural areas; disfiguration of landscape or potential loss/damage to physical cultural resources?			
▪ disturbance to precious ecology (e.g. sensitive or protected areas)?			
▪ alteration of surface water hydrology of waterways resulting in increased sediment in streams affected by increased soil erosion at construction <u>site?</u>			

Screening Questions	Yes	No	Remarks
▪ deterioration of surface water quality due to silt runoff and sanitary wastes from worker-based camps and chemicals used in construction?			
▪ increased air pollution due to project construction and operation?			
▪ noise and vibration due to project construction or operation?			
▪ involuntary resettlement of people? (physical displacement and/or economic displacement)			
▪ disproportionate impacts on the poor, women and children, Indigenous Peoples or other vulnerable groups?			
▪ poor sanitation and solid waste disposal in construction camps and work sites, and possible transmission of communicable diseases (such as STI's and HIV/AIDS) from workers to local populations?			
▪ creation of temporary breeding habitats for diseases such as those transmitted by mosquitoes and rodents?			
▪ social conflicts if workers from other regions or countries are hired?			
▪ large population influx during project construction and operation that causes increased burden on social infrastructure and services (such as water supply and sanitation systems)?			
▪ risks and vulnerabilities related to occupational health and safety due to physical, chemical, biological, and radiological hazards during project construction and operation?			
▪ risks to community health and safety due to the transport, storage, and use and/or disposal of materials such as explosives, fuel and other chemicals during construction and operation?			
▪ community safety risks due to both accidental and natural causes, especially where the structural elements or components of the project are accessible to members of the affected community or where their failure could result in injury to the community throughout project construction, operation and decommissioning?			
▪ generation of solid waste and/or hazardous waste?			
▪ use of chemicals?			
▪ generation of wastewater during construction or operation?			

**A Checklist for Preliminary Climate Risk Screening**

**Country/Project Title:**

**Sector :**

**Subsector:**

**Division/Department:**



Screening Questions		Score	Remarks <sup>1</sup>
<b>Location and Design of project</b>	Is siting and/or routing of the project (or its components) likely to be affected by climate conditions including extreme <u>weather related</u> events such as floods, droughts, storms, landslides?		
	Would the project design (e.g. the clearance for bridges) need to consider any hydro-meteorological parameters (e.g., sea-level, peak river flow, reliable water level, peak wind speed etc)?		
<b>Materials and Maintenance</b>	Would weather, current and likely future climate conditions (e.g. prevailing humidity level, temperature contrast between hot summer days and cold winter days, exposure to wind and humidity hydro-meteorological parameters likely affect the selection of project inputs over the life of project outputs (e.g. construction material)?		
	Would weather, current and likely future climate conditions, and related extreme events likely affect the maintenance (scheduling and cost) of project output(s)?		
<b>Performance of project outputs</b>	Would weather/climate conditions, and related extreme events likely affect the performance (e.g. annual power production) of project output(s) (e.g. hydro-power generation facilities) throughout their design life time?		

Options for answers and corresponding score are provided below:

Response	Score
Not Likely	0
Likely	1
Very Likely	2

Responses when added that provide a score of 0 will be considered low risk project. If adding all responses will result to a score of 1-4 and that no score of 2 was given to any single response, the project will be assigned a medium risk category. A total score of 5 or more (which include providing a score of 1 in all responses) or a 2 in any single response, will be categorized as high risk project.

**Result of Initial Screening (Low, Medium, High):** \_\_\_\_\_

**Other Comments:** \_\_\_\_\_  
\_\_\_\_\_

**Prepared by:** \_\_\_\_\_

<sup>1</sup> If possible, provide details on the sensitivity of project components to climate conditions, such as how climate parameters are considered in design standards for infrastructure components, how changes in key climate parameters and sea level might affect the siting/routing of project, the selection of construction material and/or scheduling, performances and/or the maintenance cost/scheduling of project outputs.

## **II. ADB CATEGORIZATION FORMS: ENVIRONMENT, INVOLUNTARY RESETTLEMENT AND INDIGENOUS PEOPLES**

## ENVIRONMENT CATEGORIZATION

Date: \_\_\_\_\_

**A. Instructions**

(i) The project team completes and submits the form to SDSS for endorsement by SDSS Director, and for approval by the Chief Compliance Officer (CCO). OMF1/OP on Safeguard Review Procedures (paras. 4-7) provides the requirements on environment categorization.  
 (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Sector Division submits a new form and requests for recategorization, and endorsement by SDSS Director and by the CCO. The old form is attached for reference.  
 (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the CCO. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.

**B. Project Data**

Country/Project No./Project Title : \_\_\_\_\_  
 Department/ Division : \_\_\_\_\_  
 Processing Stage : \_\_\_\_\_  
 Modality : \_\_\_\_\_  
 Project Loan     Program Loan     Financial Intermediary     General Corporate Finance  
 Sector Loan     MFF     Emergency Assistance     Grant  
 Other financing modalities: \_\_\_\_\_

**C. Environment Category** (please tick one category based on the set of criteria in OMF1/OP (paras. 6-7))

-----  New     Recategorization — Previous Category  -----

Category A     Category B     Category C     Category FI

**D. Basis for Categorization/Re-categorization** (please, attach supporting documents):

REA Checklist  
 Brief Project Description  
 Other: .....

**E. Comments**

Project Team Comments:	SDSS Comments
------------------------	---------------

**F. Approval**

<p><b>Proposed by:</b></p> <p>_____                  [Name], Project Team Leader, [Division]</p> <p>_____                  [Name], Project Environment Specialist, [Division]</p>	<p><b>Endorsed by:</b></p> <p>_____                  Director, SDSS</p> <p>Date: _____</p>		
<p><b>Endorsed by:</b></p> <p>_____                  [Name], Director, [Division], SERD</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; vertical-align: top;"> <p><b>Approved by:</b></p> <p>_____                              Chief Compliance Officer</p> <p>Date: _____</p> </td> <td style="width: 30%; text-align: center; vertical-align: middle;"> <input type="checkbox"/> Highly Complex and Sensitive Project                         </td> </tr> </table>	<p><b>Approved by:</b></p> <p>_____                              Chief Compliance Officer</p> <p>Date: _____</p>	<input type="checkbox"/> Highly Complex and Sensitive Project
<p><b>Approved by:</b></p> <p>_____                              Chief Compliance Officer</p> <p>Date: _____</p>	<input type="checkbox"/> Highly Complex and Sensitive Project		



## INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Date:

<b>A. Instructions</b> (i) The project team completes and submits the form to the Safeguards Division (SDSS) for endorsement by SDSS Director, and for approval by the Chief Compliance Officer (CCO). (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Sector Division submits a new form and requests for recategorization, and endorsement by SDSS Director and by the CCO. The old form is attached for reference. (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the CCO. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.					
<b>B. Project Data</b>  Country/Project No./Project Title : _____ Department/ Division : _____ Processing Stage : _____ Modality : _____ <input type="checkbox"/> Project Loan <input type="checkbox"/> Program Loan <input type="checkbox"/> Financial Intermediary <input type="checkbox"/> General Corporate Finance <input type="checkbox"/> Sector Loan <input type="checkbox"/> MFF <input type="checkbox"/> Emergency Assistance <input type="checkbox"/> Grant <input type="checkbox"/> Other financing modalities: _____					
<b>C. Involuntary Resettlement Category</b>  <div style="text-align: center;"> <input type="checkbox"/> New      <input type="checkbox"/> Recategorization — Previous Category [    ]                 </div>					
Category A <input type="checkbox"/>	Category B <input type="checkbox"/>	Category C <input type="checkbox"/>	Category FI <input type="checkbox"/>		
<b>D. Comments</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; height: 100px; vertical-align: top; padding: 5px;">Project Team Comments:</td> <td style="width: 50%; height: 100px; vertical-align: top; padding: 5px;">SDSS Comments:</td> </tr> </table>				Project Team Comments:	SDSS Comments:
Project Team Comments:	SDSS Comments:				
<b>E. Approval</b>					
<b>Proposed by:</b> _____ Project Team Leader, {Department/Division} Date: _____		<b>Reviewed by:</b> _____ Social Safeguard Specialist, SDCC/SDSS Date: _____  <b>Endorsed by:</b> _____ Director, SDSS Date: _____			
<b>Endorsed by:</b> _____ Social Development Specialist, {Department/Division} Date: _____  Date: _____		<b>Approved by:</b> _____ Chief Compliance Officer Date: _____	<input type="checkbox"/> Highly Complex and Sensitive Project		

### Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
<b>Involuntary Acquisition of Land</b>				
1. Will there be land acquisition?				
2. Is the site for land acquisition known?				
3. Is the ownership status and current usage of land to be acquired known?				
4. Will easement be utilized within an existing Right of Way (ROW)?				
5. Will there be loss of shelter and residential land due to land acquisition?				
6. Will there be loss of agricultural and other productive assets due to land acquisition?				
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?				
8. Will there be loss of businesses or enterprises due to land acquisition?				
9. Will there be loss of income sources and means of livelihoods due to land acquisition?				
<b>Involuntary restrictions on land use or on access to legally designated parks and protected areas</b>				
10. Will people lose access to natural resources, communal facilities and services?				
11. If land use is changed, will it have an adverse impact on social and economic activities?				
12. Will access to land and resources owned communally or by the state be restricted?				
<b>Information on Displaced Persons:</b>				
Any estimate of the likely number of persons that will be displaced by the Project? <input type="checkbox"/> No <input type="checkbox"/> Yes				
If yes, approximately how many? _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? <input type="checkbox"/> No <input type="checkbox"/> Yes				
Are any displaced persons from indigenous or ethnic minority groups? <input type="checkbox"/> No <input type="checkbox"/> Yes				

Note: The project team may attach additional information on the project, as necessary.

## INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date: \_\_\_\_\_

<b>A. Instructions</b> (i) The project team completes and submits the form to the Safeguards Division (SDSS) for endorsement by SDSS Director, and for approval by the Chief Compliance Officer (CCO). (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Sector Division submits a new form and requests for recategorization, and endorsement by SDSS Director and by the CCO. The old form is attached for reference. (iii) The project team indicates if the project requires broad community support (BCS) of Indigenous Peoples communities. BCS is required when project activities involve: (a) commercial development of the cultural resources and knowledge of indigenous peoples; (b) physical displacement from traditional or customary lands; and (c) commercial development of natural resources within customary lands under use that would impact the livelihoods or the cultural, ceremonial, or spiritual use that define the identity and community of indigenous peoples. (iv) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the CCO. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.			
<b>B. Project Data</b>  Country/Project No./Project Title : _____ _____ Department/ Division : _____ Processing Stage : _____ Modality : _____ <input type="checkbox"/> Project Loan <input type="checkbox"/> Program Loan <input type="checkbox"/> Financial Intermediary <input type="checkbox"/> General Corporate Finance <input type="checkbox"/> Sector Loan <input type="checkbox"/> MFF <input type="checkbox"/> Emergency Assistance <input type="checkbox"/> Grant <input type="checkbox"/> Other financing modalities: _____			
<b>C. Indigenous Peoples Category</b>  <div style="text-align: center;"> <input type="checkbox"/> New                      <input type="checkbox"/> Recategorization — Previous Category <input type="checkbox"/> </div> <hr style="border-top: 1px dashed black;"/> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Category A</span> <span><input type="checkbox"/> Category B</span> <span><input type="checkbox"/> Category C</span> <span><input type="checkbox"/> Category FI</span> </div>			
<b>D. Project requires the broad community support of affected Indigenous Peoples communities.</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>E. Comments</b> Project Team Comments:		SDSS Comments:	
<b>F. Approval</b>			
<b>Proposed by:</b> _____ Project Team Leader, {Department/Division} Date: _____		<b>Reviewed by:</b> _____ Social Safeguard Specialist, SDCC/SDSS Date: _____ <b>Endorsed by:</b> _____ Director, SDSS Date: _____	
<b>Endorsed by:</b> _____ Director, {Division} Date: _____		<b>Approved by:</b> _____ Chief Compliance Officer Date: _____	
		<input type="checkbox"/> Highly Complex and Sensitive Project	

### Indigenous Peoples Impact Screening Checklist

<b>KEY CONCERNS</b> (Please provide elaborations on the Remarks column)	<b>YES</b>	<b>NO</b>	<b>NOT KNOWN</b>	<b>Remarks</b>
<b>A. Indigenous Peoples Identification</b>				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, scheduled tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?				
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?				
3. Do such groups self-identify as being part of a distinct social and cultural group?				
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?				
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?				
6. Do such groups speak a distinct language or dialect?				
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?				
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?				
<b>B. Identification of Potential Impacts</b>				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?				
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)				
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)				

<b>KEY CONCERNS</b> (Please provide elaborations on the Remarks column)	<b>YES</b>	<b>NO</b>	<b>NOT KNOWN</b>	<b>Remarks</b>
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?				
<b>C. Identification of Special Requirements</b> <i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?				
14. Physical displacement from traditional or customary lands?				
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?				
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples ?				
17. Acquisition of lands that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?				

**D. Anticipated project impacts on Indigenous Peoples**

<b>Project component/ activity/ output</b>	<b>Anticipated positive effect</b>	<b>Anticipated negative effect</b>
<b>1. LIST ALL PROJECT COMPONENT / ACTIVITY / OUTPUTS HERE</b>	<b>---- INDICATE EFFECTS TO IPS OR PUT N/A AS NECESSARY</b>	
2.		
3.		
4.		
5.		

Note: The project team may attach additional information on the project, as necessary.

### III. ADB ENVIRONMENTAL AND SOCIAL MONITORING REPORT TEMPLATES

**A. Generic ADB template for monitoring reports**

**Legend**

black text without brackets = mandatory standard wording

{black text within brackets} = {optional standard wording}

red text = instructions for writer

blue text = hyperlinked text

# {Environmental and/or Social} Monitoring Report

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# {Annual/Semestral/Quarterly} Report  
{Month Year}

{Short Country Name}: {Project Title-Subproject}

Prepared by {complete and accurate name of implementing agency or external monitoring agency} for the {complete name of the borrower} and the Asian Development Bank.



## CURRENCY EQUIVALENTS

(as of {Day Month Year})

{The date of the currency equivalents must be within 2 months from the date on the cover.}

Currency unit	–	{currency name in lowercase (Symbol)}
{Symbol}1.00	=	\${ }
\$1.00	=	{Symbol_____}

## ABBREVIATIONS

{AAA}	–	{spell out (capitalize only proper names)}
{BBB}	–	{spell out}
{CCC}	–	{spell out}

## {WEIGHTS AND MEASURES}

{symbol 1 (full name 1)}	–	{Definition 1}
{symbol 2 (full name 2)}	–	{Definition 2}
{symbol 3 (full name 3)}	–	{Definition 3}

## {GLOSSARY}

{Term 1}	–	{Definition 1}
{Term 2}	–	{Definition 2}
{Term 3}	–	{Definition 3}

## NOTE{S}

- (i) The fiscal year (FY) of the Government of {name of borrower} {and its agencies} ends on {day month}. FY before a calendar year denotes the year in which the fiscal year ends, e.g., FY2011 ends on {day month} 2011. {Note: If FYs are not referred to within the text, delete the entire note and change NOTES to NOTE.}
- (ii) In this report, "\$" refers to United States dollars {if a second \$ currency is referred to in the text, e.g., NZ\$ or S\$, add: unless otherwise stated}. {In the text, use "\$" for United States dollars and the appropriate modifier, e.g., NZ\$ or S\$, for other currencies that use the "\$" symbol.}

This {environmental and/or social} monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.



{Read and delete:

- (i) **Guidelines:** Following requirements of the ADB Safeguard Policy Statement (2009) and the *Operations Manual* section on safeguard policy (OM F1), borrowers/clients are required to establish and maintain procedures to monitor the status of implementation of safeguard plans and ensure progress is made toward the desired outcomes. Borrowers/clients are required to submit the following monitoring reports for ADB review:

Project Category	Frequency of Reports
Environment category A	<ul style="list-style-type: none"> <li>• Semi-annual monitoring reports during project construction</li> <li>• Annual monitoring reports during project operation</li> </ul>
Environment category B	<ul style="list-style-type: none"> <li>• Periodic monitoring reports as deemed appropriate</li> </ul>
Involuntary resettlement category A and B	<ul style="list-style-type: none"> <li>• Semiannual monitoring reports</li> </ul>
Indigenous peoples category A and B	<ul style="list-style-type: none"> <li>• Semiannual monitoring reports</li> </ul>
Highly complex and sensitive deemed by ADB	<ul style="list-style-type: none"> <li>• Quarterly monitoring reports</li> </ul>

The level of detail and comprehensiveness of a monitoring report is commensurate with the complexity and significance of social and environmental impacts. A safeguard monitoring report may include the following elements:

- (a) Background/context of the monitoring report (adequate information on the project, including physical progress of project activities, scope of monitoring report, reporting period, and the monitoring requirements including frequency of submission as agreed upon);
- (b) Changes in project scope and adjusted safeguard measures, if applicable;
- (c) Qualitative and quantitative monitoring data;
- (d) Monitoring parameters/indicators and methods based on the monitoring plan/program previously agreed upon with ADB;
- (e) Monitoring results compared against previously established benchmarks and compliance status (e.g., national environmental emission and ambient standards and/or standards set out in the WB's EHS guidelines; timeliness and adequacy of environmental mitigation measures; IR compensation rates and timeliness of payments, adequacy and timeliness of IR rehabilitation measures including serviced housing sites, house reconstruction, livelihood support measures, and training; budget for implementing EMP, RP, or IPP, timeliness and adequacy of capacity building, etc.);
- (f) Monitoring results compared against the objectives of safeguards or desired outcomes documented (e.g. IR impacts avoided or minimized; livelihood restored or enhanced; IP's identity, human right, livelihood systems and cultural uniqueness fully respected; IP not suffer adverse impacts, environmental impacts avoided or minimized, etc.);
- (g) If noncompliance or any major gaps identified, include a corrective action plan;
- (h) Records on disclosure of monitoring information to affected communities;
- (i) Identification of key issues, or complaints from affected people, or recommendations for improvement;
- (j) Monitoring adjustment measures recommended based on monitoring experience/trends and stakeholders response;
- (k) Information about actual institutional arrangement for implementing the monitoring program/plan provided or adjusted, as may be required;

Proposed items of focus for the

## **B. Additional template: social safeguards monitoring**

### **SUGGESTED SCOPE FOR A SOCIAL SAFEGUARD MONITORING REPORT**

#### **A. Introduction**

- (i) Brief subproject description

#### **B. Physical Progress of Subproject Components with Resettlement and Indigenous Peoples Impacts**

List of subproject components with resettlement and indigenous peoples impacts and progress updates (including engineering progress, and ground clearing, land acquisition and structure demolition progress)

#### **C. Scope of Resettlement Impacts and and/or Impacts on Indigenous Peoples**

Actual scope of land acquisition and resettlement (including the methodology to determine the actual scope of land acquisition and resettlement, and comparison with the scope of impacts in resettlement plan(s))  
Actual impacts on Indigenous Peoples (including the methodology to determine the actual scope of impacts on Indigenous Peoples, and comparison with the scope of impacts in Indigenous Peoples plan(s))

#### **D. Institutional Arrangements**

Key organizations involved in resettlement plan and/or IPP implementation  
Progress of activities implemented by other organizations  
Specific implementation arrangements for Indigenous Peoples

#### **E. Compensation Rates, Payment and Assistance Delivery**

Compensation rates for land, resettlement subsidies, standing crops, and trees  
Compensation for buildings and allowances for relocation  
Allocation and utilization of resettlement compensation  
Payment delivery to affected village groups and individuals  
Assistance delivery to affected Indigenous Peoples

#### **F. Status of Land Acquisition, Resettlement, and Reconstruction**

Housing relocation and reconstruction  
Provision of replacement agricultural and/or commercial land  
Restoration of affected public infrastructure and facilities  
Restoration of land used for construction-related activities  
Implementation progress of income restoration activities  
Support to vulnerable groups  
Implementation progress of specific measures for affected Indigenous Peoples

#### **G. Status of Provisions for Indigenous Peoples**

Culturally appropriate beneficial measures for each affected IP groups  
Mitigative measures for each affected IP groups  
Capacity Building measures for IP communities in the subproject area  
Broad community support, where required

#### **H. Consultation and Disclosure Activities and Grievance Procedures**

Consultations on compensation standards and fees, relocation options, etc.  
Specific consultations conducted with Indigenous Peoples on the subproject, its impacts and assistance to Indigenous Peoples  
Any good faith negotiation to resolve major disagreements with Indigenous Peoples  
(iv) Grievances received and actions taken to address them

**H. Grievance Redress Mechanism**

- (i) Date established and description of organizational arrangements
- (ii) Grievances reported and resolution processes (e.g., nature of grievance, recorded dates and organizations involved, actions taken to resolve grievances, and media or community reactions (if any))

**I. Compliance with Applicable Social Safeguard Requirements**

**J. Concerns and Work Plan**

Concerns encountered, solutions provided and good practices established  
Work plan (staffing, training, and work schedules)

**Name and Signature**

Name:	Date:
Position:	Phone:
Signature:	E-mail