

Environmental and Social Monitoring Report

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Semestral Report (January–June 2021)
August 2021

Kiribati: Outer Islands Transport Infrastructure Investment Project

Prepared by the Outer Islands Implementation Unit for the Ministry of Finance and Economic Development, Government of Kiribati and the Asian Development Bank.

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ABBREVIATIONS

ADB	Asian Development Bank
ATON	aids to navigation
CSS	country safeguards system
ECD	Environment and Conservation Division (within MELAD)
ESIA	environmental and social impact assessment
ESMF	environmental and social management framework
ESMP	environmental and social management plan
GOK	Government of Kiribati
KOITIIP	Kiribati Outer Islands Transport Infrastructure Investment Project
KFSU	Kiribati Fiduciary Services Unit (within MFED)
LARP	land acquisition and resettlement plan
MELAD	Ministry of Environment, Land and Agricultural Development
MFED	Ministry of Finance and Economic Development
MICTTD	Ministry of Information, Communication, Transport and Tourism Development
MISE	Ministry of Infrastructure and Sustainable Energy
OIIU	outer islands implementation unit (within MFED)
OP	operational policies (safeguards requirements of World Bank)
PAM	project administration manual
QPR	quarterly progress report
RPF	resettlement policy framework
SEP	stakeholder engagement plan
SMR	semi-annual safeguards monitoring report
SPS	Safeguard Policy Statement 2009 (of ADB)
WB	World Bank

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1. INTRODUCTION

1.1. Background and Purpose of the Report

Project background and context. The Kiribati Outer Islands Transport Infrastructure Investment Project (the project) aims to improve the safe and resilient transport connectivity for communities in the four selected outer islands of Kiribati. The project is financed by the Asian Development Bank (ADB) and World Bank (WB) and will be implemented the Government of Kiribati (the government) over a six-year period timeline.

Safe and resilient transport infrastructure is essential for connecting Kiribati's population to economic opportunities and social services, particularly for those living on the outer islands. It is also a key to achieving the objective of the government to stem-the-tide of migration from outer islands to Tarawa, which is already overcrowded and congested. This requires substantive improvements to (i) safety of inter-island maritime navigation, (ii) resilience of outer island access infrastructure, and (iii) institutional capacity of key government agencies in the sector, namely the Ministry of Information, Communication, Transport and Tourism Development (MICTTD) and the Ministry of Infrastructure and Sustainable Energy (MISE).

The project is currently in its first six months of implementation and the majority of activities carried out have focused on the procurement of consultants to staff the Outer Island Implementation Unit (OIIU) housed within MFED and Kiribati Fiduciary Services Unit (KFSU). Safeguards monitoring and reporting will commence once all the required consultants are on board and the project activities are commenced in the selected outer islands.

A quarterly progress report (QPR) has been prepared and submitted and outlines a number of challenges faced by the project.

Institutional arrangements. The Ministry of Finance and Economic Development (MFED) is the executing agency. MICTTD will be the implementing agency for maritime components and MISE will be the implementing agency for land transport components. The OIIU will be established to support the MICTTD and MISE in managing the project. The KFSU has provided support on several ADB and the World Bank-financed projects for procurement, financial management, and overall coordination. The KFSU is also under the oversight of the MFED. Several positions within the KFSU are currently recruited through financing by WB and ADB projects. It is proposed that the OIIU will rely on the KFSU for procurement and financial support.

The KFSU supported by MISE and MICTTD have the overall responsibility for ensuring that environmental and social issues are adequately addressed within the project cycle.

Purpose of the report. This report is prepared in accordance with the Grant Agreement, Grant Number 0713-KR (SF), Schedule 3, Paragraph 11 section (a). The format of the report follows the outline suggested in the project administration manual (PAM) Appendix 3. The semi-annual safeguards monitoring report (SMR) documents the social and environmental safeguards activities undertaken during the period and reports the status against the project covenants as included in the project agreements, PAM, and general requirements as set out in the Safeguard Policy Statement 2009 (SPS).

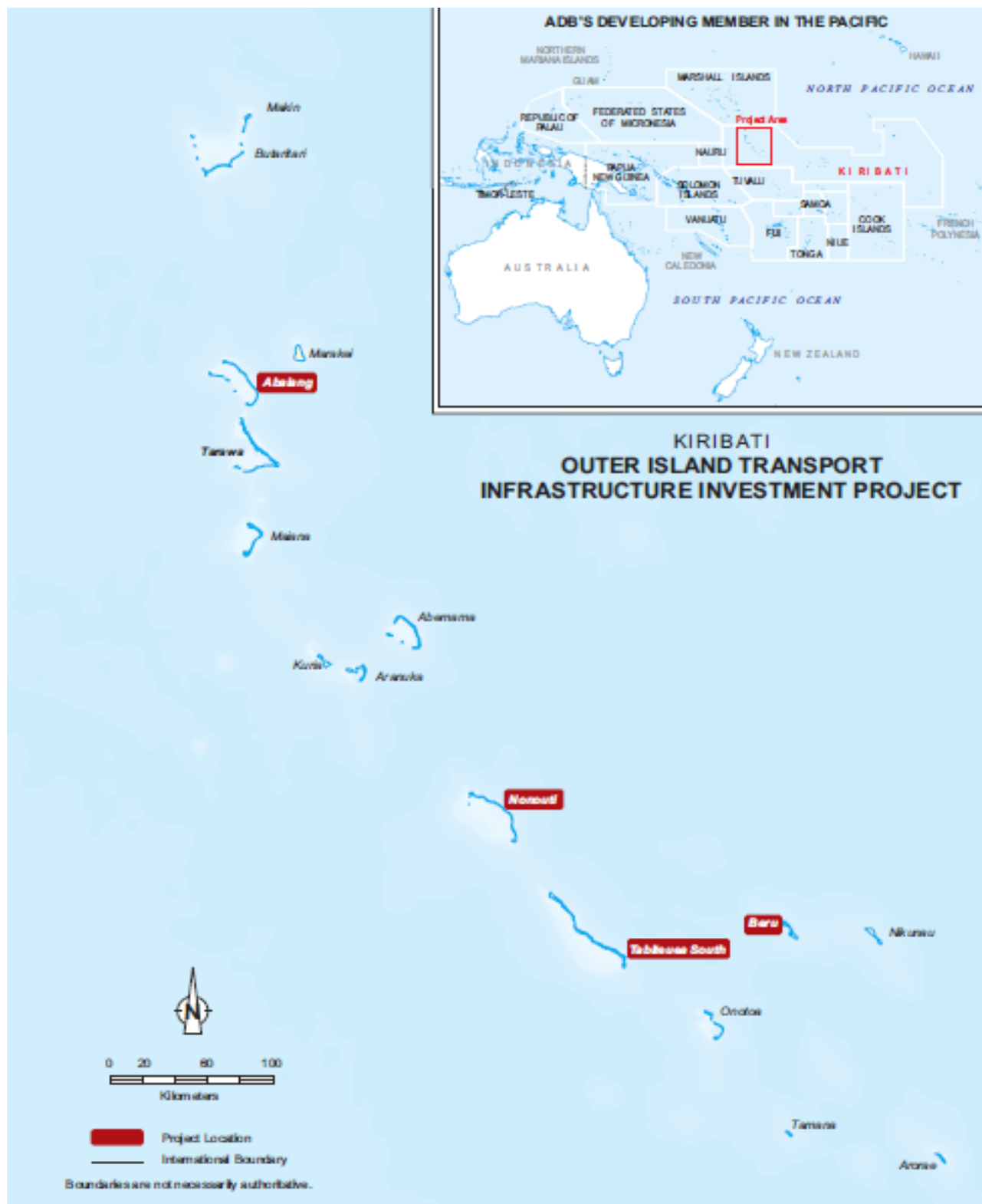
1.2. Project Description

The project will improve the safety and resilience of transport connectivity on the selected outer islands in Gilbert Islands Chain of Kiribati, namely Abaiang, Nonouti, Beru, and Tabiteuea South (as shown on Figure 1.1). It will provide (i) nautical charts based on hydrographic surveys, and aids to navigation for safe inter-island navigation; and (ii) outer island access infrastructure by providing jetties, concrete boat ramps, shelters, and multipurpose maritime facilities. The project will also support institutional strengthening through technical assistance and training. The project includes the following outputs:

- **Output 1: Safety of inter-island navigation improved.** This output consists of hydrographic surveys and nautical charts being produced for the four target islands to significantly improve the safety of navigation. This is also a precursor to inform the design of the maritime works to be financed under the proposed project and enable investments in the development of other maritime infrastructure in the future. The hydrographic surveys will also lead to more climate resilient spatial planning by establishing a detail baseline to monitor the impacts of climate change on marine resources, reefs, and coastline.
- **Output 2: Resilience of outer island access infrastructure improved.** This output consists of (i) ship-to-shore navigation safety improved by replacing existing defective aids to navigation (ATON), fabricating and installing new ATONs and establishing a system of maintenance; (ii) island access infrastructure rehabilitated to address the needs of women, minors, and seniors by constructing jetties, concrete boat ramps and shelters; and (iii) intra-island connectivity improved by providing technical support in building multipurpose maritime facilities and rehabilitating island crossing causeways.
- **Output 3: Enabling environment strengthened.** This output consists of (i) MICTTD and MISE's institutional and regulatory functions strengthened by providing technical assistance and training; and (ii) priority maritime projects identified and prepared for investment in the future.

Including contingencies, the estimated cost of the project is US\$42 million. ADB will finance on a grant basis the expenditures on the contracts for hydrographic surveying, ATONs, maritime infrastructure, and capacity building programs for MICTTD and MISE. The WB will provide grant co-financing equivalent to \$30 million and will jointly finance all ADB-financed contracts as well as contracts for rehabilitation of causeways, and KFSU operational support component.

Figure 1.1: Location of Kiribati and project islands



2. PROJECT PROGRESS

2.1. Procurement Activities

Key procurement activities for the project are include in Table 2.1. Highlighted in yellow are positions that will involve in the safeguards implementation and monitoring activities.

There have been delays in the preparation of bidding documents, initially planned for release to market in June 2021, primarily due to: (i) the border closure which resulted in the MICTTD staff who is responsible for drafting the bidding documents being stranded in Fiji; (ii) delay in submitting the bidding documents to the WB for approval; (iii) the WB review process which took around 23 days to provide the first feedback to the submission; and (iv) the OIIU, KFSU and MICTTD being new to WB procurement procedures.

Table 2.2 presents the progress on general safeguards activities.

Table 2.1: Activities carried out for the reporting period (January 2021 to June 2021)

Activity	Planned recruitment/ commencement	Unit	Actual/ proposed recruitment/ commencement date	Progress in Q1- 2021	Progress in Q2- 2021	Progress as at end Q2- 2021
Completed Activities						
Project Manager (OIIU)	Q1/2020	OIIU	26/02/2021	100%		The national PM has been recruited and he is the one producing this quarterly report!
KFSU Manager	Q1/2020	KFSU	Q1/2020	100%		These positions are currently supported by KOITIP -KFSU positions are fully supported by WB.
KFSU Finance Manager	Q1/2020	KFSU	Q1/2020	100%		
KFSU Procurement Officer	Q1/2020	KFSU	Q1/2020	100%		
UKHO	Q1/2020	OIIU/MICTTD	02/12/2020	100%		Contract was signed between UKHO and GOK (MICTTD) on 02/12/2020. UKHO is now working closely with GOK to implement Component 1 of the Project
Social Safeguards Specialist	Q1/2020	KFSU	09/04/2021	100%		The officer is currently engaged by the Project
Ongoing Procurement Activities						
Chief Technical Adviser	Q2/2020	OIIU	Q2/2021	60%	90%	The position was readvertised as all of the shortlisted candidate from the initial public advertisement were engaged in other WB projects. The second round of application closed on 9th July 2021 and there are 4 candidates. The evaluation will be conducted in the first week of August and hopefully by end of August 2021, the CTA will be joining the OIIU remotely.
Hydrographic Survey Services	Q2/2020	OIIU/MICTTD	Q3/2021	60%	70%	UKHO has provided the Hydrographic specification, Hydrographic Instructions, and the estimated budget for conducting the survey work and mapping exercise on the four islands. These documents form part of the bidding documents. The GOK has submitted the first draft of the TOR and WB has provided feedbacks. The GOK is revising the TOR to address WB comments.

Activity	Planned recruitment/ commencement	Unit	Actual/ proposed recruitment/ commencement date	Progress in Q1- 2021	Progress in Q2- 2021	Progress as at end Q2- 2021
Safeguard Specialist (international)	Q1/2021	KFSU	Q3/2021	40%	95%	The successful candidate is currently negotiating the packages for the assignment. If the candidate accepts the Award of Contract, It is expected that by mid-August 2021, the Safeguard Specialist will be joining the KFSU team.
Engineering Consulting Firm (mentoring, audit, QA, design & supervision)	Q2/2020	OIIU/MISE	Q4/2021	10%	20%	MISE together with ADB and WB are currently discussing the TOR for this assignment work. It is expected that the TOR be finalised soon as the recruiting process takes 6 months at the least. MISE cannot commence work on the KOITIP as it needs the technical assistance from the mentoring firm.
Remaining Procurement Activities						
Marine Sector Development	Q4/2020		?	0%	0%	This activity will be discussed further with MICTTD, WB & ADB
Senior Engineer (OIIU)	Q3/2020		?	0%	0%	This position has been relocated to MISE Implementing Unit. MISE has to confirm the date in which this position is required
Environmental Specialist (OIIU)	Q3/2020	OIIU	Q2/2021	0%	0%	The successful candidate rejected the offer. Dr. Komeri who is currently the Social Safeguard expressed his interest for this position. The KFSU has been discussing the options for the direct transfer of Komeri to the Environmental Safeguards. The final advice from the WB procurement team is that Dr. Komeri will be directly selected to the Environment Safeguard. Formalising this way forward is what is currently been done by KFSU. Once this is done, the Social Safeguard position will be vacant and recruitment will be done again. Seeking advice from the WB and implementing the given advice is a delaying the recruitment
Gender/Gender based violence Specialist (OIIU)	Q3/2020	OIIU	Q3/2021	0%	60%	The TOR for the position has been reviewed by WB. The TOR will be revised and resubmitted to the WB.
Community Liaison Officer (OIIU)	Q3/2020	OIIU	Q3/2021	0%	80%	Application closed on 9th July 2021 and the evaluation will be conducted in the first week of August. The Officer is expected to join the team by mid-August 2021.
Monitoring & Evaluation Officer	Q2/2020	OIIU	Q3/2021	0%	80%	Application closed on 9th July 2021 and the evaluation will be conducted in the first week of August. The Officer is expected to join the team by mid-August 2021.

Activity	Planned recruitment/ commencement	Unit	Actual/ proposed recruitment/ commencement date	Progress in Q1- 2021	Progress in Q2- 2021	Progress as at end Q2- 2021
Procurement Officer (International)	Q2/2021		Q3/2021	0%	0%	KFSU to commence procurement in August 2021
Procurement Officer (national)	Q2/2021	KFSU	Q3/2021	0%	50%	TOR has recently been approved by WB. REOI will be published in August 2021.
KFSU Finance Officers (2 nationals)	Q2/2021	KFSU	Q3/2021	0%	10%	TOR is currently being developed.
Hydrographic Position	Q3/2021	OIIU	Q3/2021	0%	80%	TOR completes and has been approved by WB. Contract negotiation will commence in first week of August 2021
Goods, Works and Non consulting Services						
Design-built (ATONS and maritime works in Abaiang & Beru)	Q4/2021		?	0%	0%	.
Office equipments	Q3/2020	OIIU	Q1/2021	1%	20%	Equipments required by the OIIU PM have been purchased and these include: laptop computer & office program. The equipments for the OIIU officers will proceed in Q2/2021 prior to the signing of the Consultant contract. MFED has delegated its current boardroom to become OIIU and KFSU office. The renovation plan is finalised by MISE before it is open for tendering. Paperwork from MFED regarding the delegation of office space for KOITIIP PMU needs to be collected and stored at PMU site.
KOITIIP & KFSU NEW OFFICE	Q3/2020	OIIU & KFSU	Q3/2021	10%	30%	

Table 2.2: Progress on general safeguards activities

Item	Agreed Actions from Mission	Agency Responsible	Action Date	Progress	Comments
1	OIIU, supported by KFSU, to send physical copies of the ESMF and RF to the selected outer islands	OIIU	ASAP	45%	The ESMF and RF have been shared to the Clerks on the selected outer islands via email. The physical copies are yet to be sent after the OIIU is fully equipped with a good color printer and binding machine. The existing printer at KFSU run out of donor for a very long time. Shortage of supplies has been experienced since the pandemic
2	KFSU, supported by OIIU, to operationalize GRM by establishing logging, tracking and report system, training responsible personnel and publicize information about the GRM in project areas	KFSU	Jun 30, 2021	0%	Trip to the outer islands is planned for September and October 2021. Preparatory work for the trip on how to implement the community consultation and establish proposed mechanisms mentioned in the project documents on the outer islands is one of the main focus for project team in the month of August
3	KFSU to prepare updated Stakeholder Engagement Plan to reflect KOITIIP's work plan Year 1 activities	KFSU	Jun 30, 2021	0%	
4	OIIU to add safeguards requirements such as instrument development and environmental license approvals into the Project Work Plan	OIIU	May 31, 2021	50%	Obtaining Environmental License has been added into the Project Work Plan. Please refer to Annex 2, Management Activities - 1.1
5	OIIU to develop an isolated worker procedure including safety at sea considerations and identify associated safety equipment (e.g emergency locator beacons, lifejackets etc)	OIIU	May 31, 2021	50%	KFSU Social Safeguard Officer has been working on the guidelines after his participation in the WB workshops pertinent to the development of the guideline. The Safeguard Officer is to meet with the Marine Division to review the guideline before it is finalised and sent to the WB for approval

Source: KOITIIP QPR No. 2 (July 2021)

3. SAFEGUARDS PERFORMANCE AND MONITORING

3.1. Recruitment of Safeguards Staff

Dr. Komeri, the Social Safeguard Officer, is currently engaged by the Project and he has been tasked to develop the Safety Procedure for working in isolated areas/outer islands. The Environmental Safeguard Officer on the other hand rejected the offer during the contract negotiation in April when he did not agree with the package which is AUD 40,000.00 per annum inclusive of taxes. Following the rejection, Dr. Komeri expressed his interest and requested if he could transfer from his current position to the Environment position. KFSU is still processing this request which has taken five months so far. This is the reason for the delay in the readvertisement of the Environmental Safeguard position.

It is expected by end of August, the International Safeguard Specialist, the Community Liaison Officer and the Monitoring and Evaluation Officer will join the Project team. The International Safeguard Specialist will provide remote support until the Kiribati border is open.

- Safeguards Specialist (international position) – Applications was closed on 31st March 2021 and there was only one applicant. The report had been submitted to the World Bank for the No Objection before proceeding to the Contract Negotiation.
- Social Safeguard Officer (national position) – Dr Komeri is the Social Safeguard Officer and he commenced work on 9th April 2021.
- The Environmental Safeguard Officer (national position) – The candidate rejected the job offer during the contract negotiation. Following candidate rejection, Dr. Komeri had registered his interest for the Environment safeguard position. He claimed that his has the extensive experiences for the position. Since then, KFSU has started working with the WB to transfer Komeri to the Environment Safeguard position. This process has been taking almost 3 months.

3.2. Compliance with Safeguards Covenants

The status of each covenant under the Project Grant Agreement KIR 5043 is shown in Annex 1. In summary, the GOK is continuing to comply with all requirements stated in the Grant Agreement. However, most of the covenants will be applicable once the Project advances to detailed design and construction implementation.

3.3. Environmental Safeguards

The environmental and social management framework (ESMF) prepared for the project meets the requirements of the relevant WB Operational Policies (OP), ADB's SPS and laws of Kiribati which comprise the country safeguards system (CSS) to describe the procedural responses to identifying and managing (including health and safety) impacts throughout the project. The ESMF

has been accepted by ADB in lieu of the environmental assessment and review framework as a prerequisite of sector projects according to the SPS in order to meet the requirements of the ADB.

3.2.1 Clearances under the country system

The ESMF provides guidance on the processes and procedures—screening, categorization, environmental and social impact assessment (ESIA¹) development, review and clearance, environmental and social management plan (ESMP) implementation and monitoring—to be followed to ensure that ADB and WB safeguard requirements as well as those under the CSS are complied with.

3.2.2 Future Reporting

The items to be addressed in future SMR, as progress is made will include:

- Due diligence activities (including baseline surveys as required, consultations etc) and reporting (development of ESIA);
- Development of contractor's construction environmental management plan (CEMP) and subplans prior to any construction activities (including clearing and grubbing) commencing;
- Review and clearance of the CEMP;
- Monitoring of contractor compliance with the approved CEMP; and
- Implementation of corrective actions.

3.4. Social Safeguards

The resettlement policy framework (RPF) prepared for the project meets the requirements of the relevant WB OP, ADB's SPS and the CSS to describe the procedural responses to identifying and managing involuntary resettlement (including land access arrangements) impacts throughout the project.

A land acquisition and resettlement plan (LARP) has been developed to document the status of land ownership in the proposed sites, identify potential involuntary resettlement impacts and to plan appropriate measures to mitigate any potential negative impacts in accordance with ADB requirements. The LARP documents the consultations held with key stakeholders, their concerns and recommendations as well as measures to address those concerns during project implementation, based on the ADB Social Policy Statement (2009) and the legislation of Kiribati. The initial LARP will require updating once the scope of design is finalized and the status of all concerned land is known. The updating of the LARP is expected within the 2nd and 3rd year of project implementation.

¹ The project has been determined as category B for environment and the environmental assessment required for each subproject or component will be commensurate with the risks and impacts of the activities. Following the ESMF, environmental assessments conducted will be ESIA and these are considered equivalent to the initial environmental examinations required for category B projects as per the SPS.

4. COMMUNICATIONS, CONSULTATIONS, GRM AND DISCLOSURE

4.1. Communications and Consultations

A Stakeholder Engagement Plan (SEP) has been prepared to define a technically and culturally appropriate approach to consultation and disclosure; to improve and facilitate decision making and create an atmosphere of understanding that actively involves project-affected people and other stakeholders in a timely manner so that these groups are provided sufficient opportunity to voice their opinions and concerns that may influence Project decisions. The SEP will guide consultation between the implementing agencies; MICTTD and MISE and their stakeholders.

Consultations were undertaken during project preparation as reported in the ESIA and LARP. Consultations will commence in September for updating of the safeguards documents and due diligence for additional subprojects in due course.

4.2. Grievance Redress

The ESMF contains a complete guideline on the setting up of the Grievance Redress Mechanism (GRM). It is with the OIIU now to review the guideline and establish the GRM on all Project Islands. This is one of the critical roles of the Community Liaison Officer and the Gender Based Violence Officer. It is anticipated that the GRM will be established and should function from September 2021.

4.3. Disclosure

As per the Access to Information Policy 2018, SPS and the WB's OP, disclosure of project information is required. A number of safeguards documents (ESMF, RPF, ESIA, LARP) have already been disclosed on the ADB and WB websites. The ESIA, LARP, CEMP and SMR to be prepared during implementation will be disclosed in a timely manner and will also be made available locally.

5. CAPACITY BUILDING

5.1. Training

It is anticipated that the training on ADB Safeguards requirements will be organised once all safeguards' positions have been occupied. The World Bank is planning to conduct the following trainings at the following dates:

Training	Date
E&S Screening Training	25 th August 2021
Stakeholder Engagement Plan (SEP) & Labour Management Procedures (LMP)	2 ND September 2021
WB Environmental & Social Framework (ESF)	9 th September 2021
Occupational and Community Health and Safety	16 th September 2021

5.2. Awareness Raising

The Project Technical Taskforce team will be visiting the Project Outer Islands starting from 23rd September 2021. The purpose of the visit is to:

- Conduct the Environmental and Social Screening of Subprojects activities. The screening process will identify safeguard instruments that need to be prepared for each of the sub-component activities
- Inform the island communities on the KOITIIP Project and update the Stakeholders Engagement Plan
- Follow up on outstanding items from the preview visit during the project design preparation
- Establish the GRM and train involve individuals of their roles to ensure the GRM is functioning
- Meet with the Island Council to review the drafted memorandum of understanding and agreed on roles of the island council to support the implementation of the Project
- Execute tasks agreed between the ADB and WB to be implemented on the Project Outer Islands

6. SUMMARY AND CONCLUSIONS

6.1. Summary on Safeguards activities

Safeguard Activity	Implementation Month	Issues
Recruitment of all safeguard positions (KFSU positions) – Social safeguard, Environment Safeguard, International Safeguard Specialist.	August to September	Lack of specialists in the market that usually cause delays to the Procurement.
Training of national safeguards	September	Delay in the procurement of social safeguard to drag this activity.
Preparation for Public Consultation to outer island communities.	September to October	Cancellation to flights can cause delays
Sub-Component activities to be assessed and screened for their environmental and social risks.	September to October	Cancellation to flights can cause delays
Establish GRM on project islands		Sitting fees for full council meeting as this is an ineligible expense under the WB
Capacity Building on social safeguards within MICTTD and MISE	Starting from September	

6.2. Conclusion

The KOITIIP is currently recruiting consultants who will involve in the planning and implementation of safeguards activities. The delay in transferring Dr. Komeri from the Social to Environmental position is delaying the re-advertisement of the social safeguard position. KFSU needs to fast-track the procurement activities to ensure that the consultants are engaged on the agreed dates to meet the safeguard implementation dates.

6.3. Recommendations for follow up actions

The table below provides a list of follow-up actions as identified during this reporting period and in this report.

Table 6.1: Recommendations for follow-up actions and next steps

Action	Responsibility	Timing
Recruitment of KFSU and OIIU safeguards positions	Procurement Officer and Project Manager	End of September 2021
Recruitment of Community Liaison Officer, Monitoring and Evaluation Officer and Gender Based Violence officer	Project Manager	2 nd week of September 2021
ADB safeguards trainings	PM	October 2021
GRM established and functioning on the Outer Islands	PM	December 2021
Update to LARP and Stakeholders Engagement Plan	Safeguards officers	December 2021

6.4. Annex 1

No.	Safeguards-related Requirement	Compliance	Comments
1	The Recipient will not award any Works contract which involves environmental impacts until: <ul style="list-style-type: none"> a. MELAD has granted final approval of the respective ESIA; and b. The Recipient has incorporated the relevant provisions from the respective ESMP into the Works contract. 	Complying	The GOK is strictly complying with requirements set forth in the Grant Agreement
2	The Recipient will not award any Works contract which involves involuntary resettlement impacts, until the Recipient has prepared and submitted to ADB the final Resettlement Plan for the Project site based on the Project's detailed design and obtained ADB's clearance of such Resettlement Plan.	Not yet due	The GOK has not awarded a contract which involves involuntary resettlement.
3	The Recipient shall ensure that the preparation, design, construction, implementation, operation and decommissioning of the Project and all Project facilities comply with: <ul style="list-style-type: none"> a. All applicable laws and regulations of the Recipient relating to environment, health and safety; b. The environmental safeguards; c. The ESMF; and d. All measures and requirements set forth in the respective ESIA and ESMP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report. 	Complying	The GOK is following the Safeguards procedure stated in the ESMF. The MELAD is working closely with OIIU to ensure to ensure all requirements of applicable national laws are covered and addressed in the design, construction implementation
4	The Recipient shall ensure that all land and all rights-of-way required for the Project are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with: <ul style="list-style-type: none"> a. All applicable laws and regulations of the Recipient relating to land 	Not yet due	The GOK will follow the mentioned requirements once the Project reaches that stage.

No.	Safeguards-related Requirement	Compliance	Comments
	<p>acquisition and involuntary resettlement;</p> <p>b. The Involuntary Resettlement Safeguards;</p> <p>c. The Resettlement Framework; and</p> <p>d. All measures and requirements set forth in the respective Resettlement Plan, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.</p>		
	<p>Without limiting the application of the Involuntary Resettlement Safeguards, the Resettlement Framework or the respective Resettlement Plan, the Recipient shall ensure that no physical or economic displacement takes place in connection with the Project until:</p> <p>a. Compensation and other entitlements have been provided to affected people in accordance with the Resettlement Framework and the respective Resettlement Plan; and</p> <p>b. A comprehensive income and livelihood restoration program has been established in accordance with the Resettlement Framework and the respective Resettlement Plan.</p>	Not yet due	
	<p>The GOK shall ensure make available necessary budgetary and human resources to fully implement each ESMP, the Resettlement Framework and each Resettlement Plan.</p>	Not yet due	
	<p>The GOK shall ensure that all bidding documents and contracts for the Works contain provisions that require contractors to:</p> <p>a. Comply with the measures relevant to the contractor set forth in the respective ESIA, ESMP, Resettlement Framework and Resettlement Plan and any</p>	Not yet due	

No.	Safeguards-related Requirement	Compliance	Comments
	<p>corrective or preventative actions set forth in a Safeguards Monitoring Report;</p> <p>b. Make available a budget for all such environmental and social measures;</p> <p>c. Provide the Recipient with a written notice of any unanticipated environmental, resettlement risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the respective ESIA, ESMP, Resettlement Framework or Resettlement Plan;</p> <p>d. Adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and</p> <p>e. Reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon completion of construction.</p>		
	<p>The GOK shall do the following:</p> <p>a. Submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>b. If any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in any ESIA, EMP Resettlement Framework or Resettlement Plan, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p>	Complying	The GOK is following these requirements.

No.	Safeguards-related Requirement	Compliance	Comments
	c. Report any actual or potential breach of compliance with the measures and requirements set forth in any ESMP, Resettlement Framework or Resettlement Plan promptly after becoming aware of the breach.		
	<p>The Recipient shall ensure that the core labour standards and the Recipient's applicable laws and regulations are complied with during Project implementation. The GOK shall include specific provisions in the bidding documents and contracts financed by ADB under the Project requiring that the contractors, among other things:</p> <ul style="list-style-type: none"> a. Comply with the GOK's applicable labour law and regulations and incorporate applicable workplace occupational safety norms; b. Do not use forced labour; c. Allow freedom of association and effectively recognise the right to collective bargaining; and d. Disseminate or engage appropriate service providers to disseminate information on the risks of sexually transmitted diseases, including HIV/AIDS, to the employees of contractors engaged under the Project and to members of the local communities surrounding the Project area, particularly women. 	Complying	
	The GOK shall strictly monitor compliance with the requirements set forth in the above paragraph and provide ADB with regular reports	Complying	The GOK is strictly monitoring the project to ensure it follows this requirement
	<p>The GOK shall ensure that:</p> <ul style="list-style-type: none"> a. GAP is implemented in accordance with its terms; b. The bidding documents and contracts include relevant provisions for contractors to 	Not yet due	The GOK will visit the Project island communities to implement Gender Action Plans prepared for the KOITIIP.

No.	Safeguards-related Requirement	Compliance	Comments
	<p>comply with the measurement set forth in the GAP;</p> <p>c. Adequate resources are allocated for implementation of the GAP, and</p> <p>d. Progress on implementation of the GAP, including progress toward achieving key gender outcome and output targets are regularly monitored and reported to ADB.</p>		
	<p>The GOK shall make available through budgetary allocations or other means all counterpart funds required for the timely and effective implementation of the Project including any funds required for:</p> <p>a. Compensation costs for safeguards impacts;</p> <p>b. Mitigation of unforeseen environmental and social impacts; and</p> <p>c. Any additional costs arising from design changes, financing gaps or construction or installation costs.</p>	Not yet due	