

11226-04 - AUSA Second Road Safety and Urban Mobility Program

5. Draft Environmental and Social Action Plan

The following is a description of the actions that must be taken to comply with the breaches identified under each performance standard applicable to the Project:

N o.	PS/RL ¹	Entity Responsible	Indicators	Term for execution
1.	PS 1: Assessment and Management of Environmental and Social Risks and Impacts Road safety management system	Road safety management team and quality and environmental management team	Implement ISO 39001:2012, integrated into OSHAS 18001, to facilitate the implementation and certification process: a. Road safety management system manual approved for use; b. Certification process; c. ISO 39001:2012 certification	First disbursement Second disbursement Second disbursement
2.	PS 1: Assessment and Management of Environmental and Social Risks and Impacts Road safety management system	Road safety management	Finish developing road safety operating procedures, validate them, approve them for use: a. Eight procedures approved for use; b. Documentation of training conducted c. Record of application of procedures	First disbursement Second disbursement Second disbursement

11226-04 - AUSA Second Road Safety and Urban Mobility Program

N o.	PS/RL ¹	Entity Responsible	Indicators	Term for execution
3.	PS 1: Assessment and Management of Environmental and Social Risks and Impacts Organizational Capacity and Competency	Road safety management team, quality control and environmental management team; and road safety management team	Formally define the responsibility for environmental health and safety issues of the various AUSA management teams for making decisions on unsafe conditions or actions and informing those involved: a. Job profile for environmental health and safety supervisors approved; b. Flowchart approved for use; c. Record of flowchart distribution and orientation records	First disbursement First disbursement First disbursement
4.	PS 5: 3.5 Land Acquisition and Involuntary Resettlement Stakeholder Engagement	Office of Communication and Modernization; quality and environmental management team; and works management team	Implement a communication strategy for informing/involving locals and affected parties regarding the project as part of AUSA’s permanent communication mechanism: a. Develop a stakeholder engagement plan as an implementation tool. The plan should include identification of the staff in charge, the budget assigned, and implementation timeline, and ways for locals and communities to stay in touch.	First disbursement