

Caribbean Catastrophe Risk Insurance Facility- CCRIF SPC

**Caribbean Oceans and Aquaculture
Sustainability Facility (COAST) - P171321**

**Draft Version for Negotiation
ENVIRONMENTAL and SOCIAL
COMMITMENT PLAN (ESCP)**

**[Date of Negotiation – to updated as
appropriate]**

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The Caribbean Catastrophe Risk Insurance Facility SPC (CCRIF SPC) is implementing the Caribbean Oceans and Aquaculture Sustainability Facility (COAST) Project (the **Project**), with the involvement of the following Ministries/agencies/units: Ministry of Finance and Ministry responsible for fisheries in Saint Lucia and Grenada. The International Bank for Reconstruction and Development/International Development Association (hereinafter the Bank) acting as administrator of the Multi-Donor Trust Fund for the Global Program on Fisheries (PROFISH), has agreed to provide grant financing for the Project.
2. CCRIF SPC will implement material measures and actions so that the Project is implemented in accordance with the Environmental and Social Standards (ESSs). This Environmental and Social Commitment Plan (**ESCP**) sets out material measures and actions, any specific documents or plans, as well as the timing for each of these.
3. CCRIF SPC will also comply with the provisions of any other E&S documents required under the ESSs and referred to in this ESCP, such as the Stakeholder Engagement Plan (SEP) and the Labor Management Procedures (LMP) that have been developed for the Project.
4. CCRIF SPC is responsible for compliance with all requirements of the ESCP even when implementation of specific measures and actions is conducted by the Ministry, agency or unit referenced in 1. above.
5. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Bank by CCRIF SPC as required by the ESCP and the conditions of the legal agreement, and the Bank will monitor and assess progress and completion of the material measures and actions throughout implementation of the Project.
6. As agreed by the Bank and CCRIF SPC, this ESCP may be revised from time to time during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to assessment of Project performance conducted under the ESCP itself. In such circumstances, CCRIF SPC will agree to the changes with the Bank and will update the ESCP to reflect such changes. Agreement on changes to the ESCP will be documented through the exchange of letters signed between the Bank and the CCRIF SPC, through its Chief Executive Officer. The CCRIF SPC will promptly disclose the updated ESCP.
7. Where Project changes, unforeseen circumstances, or Project performance result in changes to the risks and impacts during Project implementation, the CCRIF SPC shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts.

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
MONITORING AND REPORTING			
A	<p>REGULAR REPORTING</p> <p>Prepare and submit to the Bank regular reports on the implementation of the ESCP, as part of the general Project Reports, focusing, inter alia, .on the implementation of SEP.</p>	<p>Project Reports are furnished to the Bank not later than one month after each calendar semester, covering the calendar semester, as set out under Article II Section 2.06 of the Grant Agreement.</p>	<p>CCRIF SPC</p>
B	<p>INCIDENTS AND ACCIDENTS</p> <p>Promptly notify the Bank 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. Provide sufficient detail regarding the incident or accident, indicating immediate measures taken or that are planned to be taken to address it. Subsequently, as per the Bank’s request, prepare a report on the incident or accident and propose any measures to prevent its recurrence.</p>	<p>Notify the Bank within 48 hours after learning of the incident or accident. A subsequent report would be provided within a timeframe acceptable to the Bank, as requested.</p>	<p>CCRIF SPC</p>
ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			
1.1	<p>ORGANIZATIONAL STRUCTURE</p> <p>CCRIF SPC shall maintain qualified staff in adequate numbers and experience, in a manner acceptable to the Bank, to support implementation the ESCP.</p>	<p>Throughout Project implementation.</p>	<p>CCRIF SPC</p>
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	<p>LABOR MANAGEMENT PROCEDURES</p> <p>Prepare, adopt, and implement the Labor Management Procedures (LMP) that have been developed for the Project, in a manner acceptable to the Bank.</p>	<p>An LMP has been prepared and adopted. It will be updated (as necessary) and carried out throughout Project implementation.</p>	<p>CCRIF SPC</p>

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
2.2	<p>GRIEVANCE MECHANISM FOR PROJECT WORKERS</p> <p>Maintain and operate a grievance mechanism, as described in the LMP and consistent with ESS2.</p>	A grievance mechanism has been developed and adopted. It will be maintained and operated throughout Project implementation.	CCRIF SPC
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT (not relevant for the Project)			
ESS 4: COMMUNITY HEALTH AND SAFETY (not relevant for the Project)			
ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT (not relevant for the Project)			
ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES (not relevant for the Project)			
ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES (not relevant for the Project)			
ESS 8: CULTURAL HERITAGE (not relevant for the Project)			
ESS 9: FINANCIAL INTERMEDIARIES (not relevant for the Project)			
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	<p>STAKEHOLDER ENGAGEMENT PLAN PREPARATION AND IMPLEMENTATION</p> <p>Prepare, disclose, adopt and implement a Stakeholder Engagement Plan (SEP), in a manner acceptable to the Bank.</p>	A SEP has been prepared, disclosed and adopted. It will be updated (as necessary) and implemented throughout Project implementation.	CCRIF SPC
10.2	<p>PROJECT GRIEVANCE MECHANISM:</p> <p>Maintain and operate a grievance mechanism, as described in the SEP.</p>	Maintain and operate the grievance mechanism throughout Project implementation.	CCRIF SPC
CAPACITY SUPPORT (TRAINING)			

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY/AUTHORITY
CS1	Consultations and sensitization sessions to key gov. officials and with fishing communities	Throughout Project implementation	CCRIF SPC