**THE MINISTRY OF MINING AND HEAVY INDUSTRY OF MONGOLIA (MMHI)**

**Extractive Global Programmatic Support (EGPS)– Mongolia EITI (MEITI)**

**Final**

**ENVIRONMENTAL AND SOCIAL**

**COMMITMENT PLAN (ESCP)**

**November 2021**

**ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN**

1. Mongolia EITI Secretariat (MEITI) under supervision of MMHI will implement the EITI support Project under Extractive Global Programmatic Support (EGPS) (the **Project**). The International Bank for Reconstruction and Development/International Development Association (hereinafter the Bank) has agreed to provide financing for the Project.
2. MEITI 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. MEITI will also comply with the provisions of any other E&S documents required under the ESF and referred to in this ESCP, and the timelines specified in those E&S documents.
4. MEITI is responsible for compliance with all requirements of the ESCP.
5. Implementation of the material measures and actions set out in this ESCP will be monitored and reported to the Bank by MMHI 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 MMHI, 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, MMHI 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 MMHI. MEITI 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, MMHI 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 | **REGULAR REPORTING**: Prepare and submit to the Bank regular monitoring reports on the environmental, social, health and safety (ESHS) performance of the Project, including but not limited to, stakeholder engagement activities and grievances log. | *Six-monthly* | MEITI |
| B | **INCIDENTS AND ACCIDENTS:** With its nature, the Project will focus on capacity building activities and advisory services, and it is unlikely that the incidents and accidents will occur that will have or likely to have a significant adverse effect on the environment, local communities and the workers. If occurred, MEITI will promptly notify the Bank of any incident or accident related to the Project such as workers contracting COVID-19 or labor related incidents. MEITI will provide sufficient detail regarding the incident or accident, indicating immediate measures taken or that are planned to be taken to address it, and any information provided by other parties, as appropriate. Subsequently, as per the Bank’s request, prepare a report on the incident or accident and propose any measures to prevent its recurrence.  | *The Bank will be notified within 48 hours after learning of the incident or accident. A report would be provided within a timeframe acceptable to the Bank, as requested.* | MEITI |
| **ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS** |
| 1.1 | **ORGANIZATIONAL STRUCTURE**: MMHI shall establish and maintain a dedicated working unit with qualified staff and resources to support management of ESHS risks and impacts of the Project. A staff will serve as the focal point for monitoring environmental and social standard compliance, accidents and incidents with the assistance from the Project team. | *A focal point to support management of ESHS risks and impacts will be assigned no later than 30 days after project effectiveness and maintained throughout Project implementation.* | MMHI |
| **ESS 2: LABOR AND WORKING CONDITIONS**  |
| 2.1 | **LABOR MANAGEMENT:** MEITI shall adhere to existing labor contract management for civil servants and ensure the labor management procedure for MEITI staff and contract consultants under the project comply with Mongolian national laws and regulations in relation to labor and working conditions, and requirements of ESS2.  | Throughout Project implementation. | MEITI |
| 2.2 | **GRIEVANCE MECHANISM FOR PROJECT WORKERS**Ensure the availability, accessibility and functioning of existing grievance/feedback arrangements for all MEITI staff and contract consultants who are involved in the Project. | Throughout Project implementation. | MEITI |
| **MATERIAL MEASURES AND ACTIONS**  | **TIMEFRAME** | **RESPONSIBLE ENTITY/AUTHORITY**  |
| 2.3 | **OCCUPATIONAL HEALTH AND SAFETY (OHS) MEASURES:**Adhere to the existing relevant national infection prevention and control procedures to prevent COVID-19 exposure in the countries where activities are held for all MEITI staff, consultants, and participants of learning activities who are involved in the project. | *Throughout Project Implementation* | MEITI |
| **ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT**  |
|  | Not Relevant |
| **ESS 4: COMMUNITY HEALTH AND SAFETY** |
|  | Not relevant |
| **ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT** |
|  | Not relevant  |
| **ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES** |
|  | Not relevant  |
| **ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES** |
|  | Not relevant |
| **ESS 8: CULTURAL HERITAGE** |
|  | Not relevant |
| **ESS 9: FINANCIAL INTERMEDIARIES** |
|  | Not relevant |
| **ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE** |
| 10.1 | **STAKEHOLDER ENGAGEMENT:**Disclose the ESCP as early as possible before project implementation and publicly disclose information about the project activities, engage relevant key stakeholders such as experts and professional associations in the FM and accounting fields as part of project activities through regular meetings and CoPs etc, and mechanism to receive and address feedback and grievances throughout the project implementation.  | Throughout project implementation | MEITI |
| 10.2 | **GRIEVANCE MECHANISM:** Accessible grievance arrangements shall be made publicly available to receive and facilitate resolution of concerns and grievances in relation to the Project, consistent with ESS10, in a manner acceptable to the Bank. | *A GRM will be set up no later than 30 days after project effectiveness and maintained throughout Project implementation* | MEITI |