

Operation Information

Operation		
EC-L1253 Program for the Improvement of Tax and Customs Administration		
Environmental and Social Impact Category	Disaster Risk Rating	
C	Low	
Country	Executing Agency	
EC	EC-SRI, EC-SENAE	
Organizational Unit	IDB Sector/Subsector	
IFD/FMM	REVENUE ADMINISTRATION	
Team Leader	ESG Primary Team Member	
UBALDO JESUS GONZALEZ DE FRUTOS	MAURICIO TAPIA ALBA	
Type of Operation	Original IDB Amount	% Disbursed
LON	\$49,000,000.00	
Assessment Date	Author	
2022-02-17	Tapia Alba, Mauricio Alejandro	
Operation Cycle Stage	Completion Date	
ERM	2019-09-12	
QRR	2022-06-29	
Board Approval	2022-09-07	
Safeguard Performance Rating		
Rationale		

Safeguard Policy Items Identified

B.1 Bank Policies

The Bank will only finance operations and activities that comply with the directives of this policy, and are consistent with the relevant provisions of other Bank policies. The Bank will make the relevant project documents available to the public.

B.2 Country Laws and Regulations

The operation is expected to be designed and carried out in compliance with environmental laws and regulations of the country where the operation is being implemented, including national obligations established under ratified Multilateral Environmental Agreements (MEAs).

B.3 Screening and Classification

The operation (including associated facilities) is screened and classified according to its potential environmental and associated social impacts

B.6 Consultation (including consultation with affected women, indigenous persons, and/or minority groups) (Operational Policy on Environment and Safeguards Compliance Policy - OP-703)

The operation will carry out stakeholder consultation processes during preparation and implementation (including the equal participation of women and men).

B.6 Consultation (including consultation with affected women, indigenous persons, and/or minority groups) (Operational Policy on Environment and Safeguards Compliance Policy - OP-703)

If Indigenous Peoples have the potential to be affected, the operation will carry out a socio-culturally appropriate consultation process during preparation and implementation



Safeguard Screening Form

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2022-02-17	Tapia Alba, Mauricio Alejandro	
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ERM	2019-09-12	
QRR	2020-02-10	
Board Approval	No Date	
Safeguard Performance Rating		
Rationale		



Safeguard Screening Form

Operation Classification Summary

Overriden E&S Category	Overriden E&S Category Justification
Comments	

Overriden Disaster Risk	Overriden Disaster Risk Justification
Comments	

Summary of Impacts / Risks and Potential Solutions

Assessment and Management of Environmental and Social Risks and Impacts

The operation will implement a grievance mechanism accessible to all stakeholders.

The operation will provide a grievance mechanism for all stakeholders

Labor and Working Conditions

The operation will provide a grievance mechanism for workers (and their organizations, where they exist) to raise workplace concerns.

The operation will provide a grievance mechanism for workers (and organizations, where they exist).

Pollution Prevention and Resource Efficiency

The operation presents an efficient use of resources measures following relevant national legislation or International Standards.

The operation does not present an efficient use of resources measures following relevant national legislation or International Standards. The client will have to find design/operation solutions to increase resource efficiency