

Safeguard Policy Filter Report

Operation Information

Operation				
BR-L1517 Fiscal Management Modernization	of the State of Espirito San	to - PROFISCO II ES		
Environmental and Social Impact Category	High Risk Rating	High Risk Rating		
С				
Country	Executing Agency			
BRAZIL	BR-ESPIRITO - SECRETARIA DA FAZENDA DO ESTADO DE ESPIRITO SANTO			
Organizational Unit	IDB Sector/Subsector	IDB Sector/Subsector		
Country Office Brazil	REFORM / MODERNIZ	REFORM / MODERNIZATION OF THE STATE		
Team Leader	ESG Primary Team Me	ESG Primary Team Member		
ANDRES FELIPE MUNOZ MIRANDA				
Type of Operation	Original IDB Amount	% Disbursed		
Loan Operation	\$37,800,000	0.000 %		
Assessment Date	Author			
10 Jul 2018	susanar Project Assista	susanar Project Assistant		
Operation Cycle Stage	Completion Date	Completion Date		
ERM (Estimated)				
QRR (Estimated)				
Board Approval (Estimated)				
Safeguard Performance Rating	1			
Rationale				



Safeguard Policy Filter Report

Potential Safeguard Policy Items

[No potential issues identified]

Safeguard Policy Items Identified

B.1 Bank Policies (Access to Information Policy- OP-102)

The Bank will make the relevant project documents available to the public.

B.1 Bank Policies (Gender Equality Policy– OP-761)

The operation will offer opportunities to promote gender equality or women's empowerment.

B.2 Country Laws and Regulations

The operation is expected to be in compliance with laws and regulations of the country regarding specific women's rights, the environment, gender and indigenous peoples (including national obligations established under ratified multilateral environmental agreements).

B.3 Screening and Classification

The operation (including <u>associated facilities</u>) is screened and classified according to its potential environmental impacts.

B.7 Supervision and Compliance

The Bank is expected to monitor the executing agency/borrower's compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations.

B.15. Co-financing Operations

The operation or any of its components is being co-financed.

Recommended Actions

Operation has triggered 1 or more Policy Directives; please refer to appropriate Directive(s). Complete Project Classification Tool. Submit Safeguard Policy Filter Report, PP (or equivalent) and Safeguard Screening Form to ESR.

Additional Comments

[No additional comments]



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Safeguard Screening Form

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Safeguard Performance Rating				
Rationale				

Operation Classification Summary

Overriden Rating	Overriden Justification		
Comments			



Safeguard Screening Form

Conditions / Recommendations

No environmental assessment studies or consultations are required for Category "C" operations.

Some Category "C" operations may require specific safeguard or monitoring requirements (Policy Directive B.3). Where relevant, these operations will establish safeguard, or monitoring requirements to address environmental and other risks (social, disaster, cultural, health and safety etc.)

The Project Team must send the PP (or equivalent) containing the Environmental and Social Strategy (the requirements for an ESS are described in the Environment Policy Guideline: Directive B.3) as well as the Safeguard Policy Filter and Safeguard Screening Form Reports.

Summary of Impacts / Risks and Potential Solutions

Disaster	Risk	Summ	ary
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Disaster Risk Level

C

Disaster / Recommendations

Disaster Summary

Details

Actions

Operation has triggered 1 or more Policy Directives; please refer to appropriate Directive(s). Complete Project Classification Tool. Submit Safeguard Policy Filter Report, PP (or equivalent) and Safeguard Screening Form to ESR.