

SAFEGUARD POLICY FILTER REPORT

| PROJECT DETAILS | |
|---------------------------------|---|
| IDB Sector | REFORM / MODERNIZATION OF THE STATE-REFORM AND PUBLIC SECTOR SUPPORT |
| Type of Operation | Other Lending or Financing Instrument |
| Additional Operation Details | |
| Investment Checklist | Institutional Development Investment |
| Team Leader | King, Dana Michael (DANAK@iadb.org) |
| Project Title | Support to Strengthen Trinidad and Tobago's Financial Management System |
| Project Number | TT-L1042 |
| Safeguard Screening Assessor(s) | Hoffman, Nathalie Alexandra (nathalieh@IADB.ORG) |
| Assessment Date | 2014-09-08 |

| SAFEGUARD POLICY FILTER RESULTS | | |
|---|--|--------|
| Type of Operation | Loan Operation | |
| Safeguard Policy Items Identified (Yes) | The operation is in compliance with environmental, specific women's rights, gender, and indigenous laws and regulations of the country where the operation is being implemented (including national obligations established under ratified Multilateral Environmental Agreements). | (B.02) |
| | The operation (including associated facilities) is screened and classified according to their potential environmental impacts. | (B.03) |
| | The Bank will monitor the executing agency/borrower's compliance with all safeguard requirements stipulated in the loan agreement and project operating or credit regulations. | (B.07) |
| | Suitable safeguard provisions for procurement of goods and services in Bank financed projects may be incorporated into project-specific loan agreements, operating regulations and bidding documents, as appropriate, to ensure environmentally responsible procurement. | (B.17) |
| Potential Safeguard Policy Items(?) | No potential issues identified | |
| Recommended Action: | 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. | |



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| Additional Comments: | |
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| ASSESSOR DETAILS | |
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| Name of person who completed screening: | Hoffman, Nathalie Alexandra (nathalieh@IADB.ORG) |
| Title: | |
| Date: | 2014-09-08 |

| COMMENTS |
|-------------|
| No Comments |

SAFEGUARD SCREENING FORM

| PROJECT DETAILS | |
|---------------------------------|---|
| IDB Sector | REFORM / MODERNIZATION OF THE STATE-REFORM AND PUBLIC SECTOR SUPPORT |
| Type of Operation | Other Lending or Financing Instrument |
| Additional Operation Details | |
| Country | TRINIDAD AND TOBAGO |
| Project Status | |
| Investment Checklist | Institutional Development Investment |
| Team Leader | King, Dana Michael (DANAK@iadb.org) |
| Project Title | Support to Strengthen Trinidad and Tobago's Financial Management System |
| Project Number | TT-L1042 |
| Safeguard Screening Assessor(s) | Hoffman, Nathalie Alexandra (nathalieh@IADB.ORG) |
| Assessment Date | 2014-09-08 |

| PROJECT CLASSIFICATION SUMMARY | | |
|--------------------------------|---|-------------------------|
| Project Category: C | Override Rating: | Override Justification: |
| | | Comments: |
| Conditions/ Recommendations | <ul style="list-style-type: none"> 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 | |
|--|---------------------|
| Identified Impacts/Risks | Potential Solutions |

| DISASTER RISK SUMMARY | |
|------------------------------|---|
| Disaster Risk Category: Low | |
| Disaster/ Recommendations | <ul style="list-style-type: none"> No specific disaster risk management measures are required. |

**ASSESSOR DETAILS**

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| Name of person who completed screening: | Hoffman, Nathalie Alexandra (nathalieh@IADB.ORG) |
| Title: | |
| Date: | 2014-09-08 |

COMMENTS

No Comments