

**World Wildlife Fund Colombia/ Ministry of  
Environment and Sustainable Development  
(MADS)**

**Orinoquia Integrated Sustainable Landscapes  
(P167830)**

**ENVIRONMENTAL AND SOCIAL  
COMMITMENT PLAN (ESCP)**

**July 16, 2019**

**Ministerio de Ambiente y Desarrollo Sostenible / WWF Colombia**  
**Orinoquia Integrated Sustainable Landscapes**  
**ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN**

1. **World Wildlife Fund Colombia (WWF Colombia)** is planning to implement the **Orinoquia Integrated Sustainable Landscapes Project** (the *Project*), with the involvement of the following agencies: **Ministry of Environment and Sustainable Development (MADS), Parques Nacionales Naturales (PNN), Corporinoquia, Instituto Alexander Von Humboldt (IAvH), Instituto de Hidrología, Meteorología y Estudios Ambientales (IDEAM) and Sistema Regional de Áreas Protegidas (SIRAP)**. The **World Bank (hereinafter the Bank)**, acting as an implementing agency of the Global Environmental Facility, has agreed to provide financing for the Project.
2. **WWF Colombia and MADS** will implement material measures and actions so that the Project is implemented in accordance with the World Bank Environmental and Social Standards (**ESSs**). This Environmental and Social Commitment Plan (**ESCP**) sets out a summary of the material measures and actions.
3. Where the ESCP refers to specific plans or other documents, whether they have already been prepared or are to be developed, the ESCP requires compliance with all provisions of such plans or other documents. In particular, the ESCP requires compliance with the following instruments:
  - Environmental and Social Assessment (ESA), completed
  - Stakeholder Engagement Plan, completed
  - Indigenous Peoples Planning Framework (IPPF), draft completed.
  - Process Framework (PF), draft completed.
  - Environmental and Social Management Plans to be prepared for every infrastructure work to be carried under Part 2.1.2 of the Project, in accordance with the guidelines set out in chapter 8 of the ESA (see Action 1.5 below).
  - Environmental and Social Management Framework (ESMF) to be prepared for Conservation-Production Pilots for ecological connectivity in forestry, rice and livestock landscapes (Part 2.2.1 of the Project) (See Action 1.3 below).
  - Integrated Pests Management and Agrochemicals Use Program for Part 2.2.1 of the Project, to be prepared in accordance with the guidelines in section 7.15 of the ESA (See Action 3.1 below).
  - Sustainable Management Plan for wild species / populations for Parts 2.2.1 and 2.3.3 of the Project, to be prepared under terms of reference acceptable to the bank (See Action 6.1).
  - Security protocol for field visits and work, to be prepared under guidelines set out in Section 7.16 of the ESA (See Action 3.2 below).
  - Labor Management Procedures, to be prepared (See Action 2.1 below).
4. The table below summarizes the material measures and actions that are required as well as the timing of the material measures and actions. **WWF Colombia** 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 **WWF Colombia and MADS** 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 **WWF Colombia**, 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, **WWF Colombia** 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 **WWF Colombia**. The **WWF Colombia** 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 WWF shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts, which may include, inter alia:
  - a. those associated to the exposure of Project workers to wilderness conditions when conducting fieldwork in remote areas, which may create health risks related to that kind of work, and the safety risks associated to the fact that the Project area has been subject to armed conflicts and that some sporadic violence events are still witnessed in some parts of the Project area, from time to time;
  - b. downstream outcomes of technical assistance activities to be conducted (e.g. those to support the development of new sectorial and land use planning regulations) may not be aligned with ESS (e.g. approved sectorial plans might lead to habitat conversion inside or outside the Project area; approved land use plans might impose restrictions to the use of lands and natural resources without properly considering the views and decision making systems of local stakeholders, and/or exacerbate local conflicts; etc.).

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**ESCP Monitoring and Reporting**

A	<b>REGULAR REPORTING:</b> Prepare and submit regular monitoring reports on the environmental and social (E&S) performance of the Project, including, inter alia, implementation of the ESCP, implementation of all the E&S documents that have been prepared for the Project, and the preparation and implementation of all the E&S documents to be prepared for the Project under the ESCP.	Quarterly reports will be developed and delivered to the Bank.	WWF in coordination with MADS and PNN.	Reports prepared throughout Project implementation.
B	<b>INCIDENTS AND ACCIDENTS NOTIFICATION:</b> Promptly notify the Bank any incident or accident related, or having an impact on the Project which has, or is likely to have, a significant adverse effect on the environment, the affected communities, the public or workers, including, inter alia, any workplace accident that results in death, serious or multiple injury, violence against workers and/or communities, kidnapping, robbery. After the initial notification, sufficient detail should be provided regarding the incident or accident, indicating immediate measures taken to address it, including information provided by any contractor and supervising entity, as appropriate, and any other information requested by the Bank.	Notify the Bank promptly after taking notice of the incident or accident and no later than 24 hours after taking notice of the incident/accident.	WWF in coordination with MADS.	Throughout Project implementation.

**SUMMARY ASSESSMENT**

**ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS**

1.1	<b>ORGANIZATIONAL STRUCTURE:</b> WWF and MADS will maintain an organizational structure with qualified staff to support management of E&S risks. This includes the designation of at least one "Safeguards E&S Specialist" during the Project's first year, exclusively dedicated to support the Project, that will work under the technical guidance of the	The E&S Specialist will be designated within 30 days a week after Project effectiveness. WWF and MADS will maintain an	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
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MADS and PNN and must report and work in coordination with the WWF team, ensuring ESA implementation and the development of the instruments required under the ESCP. In coordination with the Bank, the need to hire an additional specialist will be evaluated to cover issues that arise during Project implementation.	organizational structure throughout Project implementation.		
1.2 <b>ENVIRONMENTAL AND SOCIAL ASSESSMENT:</b> An Environmental and Social Assessment (ESA) has been completed setting out guidelines to carrying out the Project, which shall be implemented in accordance with the ESA terms, in a manner acceptable to the Bank. This ESA has been subject of a consultation process.	Completed. Recommendations will be implemented throughout Project implementation.	WWF in coordination with MADS.	ESA completed and shall be implemented throughout Project implementation.
1.3 <b>ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK:</b> An Environmental and Social Management Framework (ESMF) for Part 2.2.1 of the Project related to the Conservation-Production Pilots for ecological connectivity in forestry, rice and livestock landscapes will be prepared, and thereafter implemented, in a manner acceptable to the Bank.	The ESMF will be submitted for the Bank's No Objection before carrying out any activity under Part 2.2.1 of the Project. Once approved, the ESMF will be implemented throughout Project implementation.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
1.4 <b>MANAGEMENT OF CONTRACTORS:</b> Ensuring that procurement documents reflect the relevant aspects of the ESCP, including the relevant E&S documents and the Labor Management Procedures.	Prior to launching the respective bidding process.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
1.5 <b>ENVIRONMENTAL AND SOCIAL MANAGEMENT PLANS:</b> Environmental and Social Management Plans for every infrastructure work to be carried out under 2.1.2 Part of the Project will be prepared and	The ESMPs will be submitted for the Bank's No Objection before	WWF in coordination with MADS.	Within the specified timeframe and

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	thereafter implemented, in accordance with the ESA, and in a manner acceptable to the Bank.		launching the respective bidding process. Once approved, the ESMPs will be implemented throughout Project implementation.			throughout Project implementation.	
1.6	<b>TECHNICAL ASSISTANCE:</b> Ensure that terms of reference for studies, reports, capacity building, training and any outputs of technical assistance provided under the Project, are acceptable to the Bank and duly incorporate and take into consideration the requirements of the Environmental and Social Standards.		Throughout Project implementation.		WWF in coordination with MADS.	Throughout Project implementation.	
<b>ESS 2: LABOR AND WORKING CONDITIONS</b>							
2.1	<b>LABOR MANAGEMENT PROCEDURES:</b> Develop written Labor Management Procedures (LMP), and thereafter implement the LMP, in a manner acceptable to the Bank.		The LMP will be submitted for the Bank's No Objection before the executing agency launches the procurement process to hire contractors or Project staff. Once approved, the LMP will be implemented throughout the Project implementation.		WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.	
2.2	<b>GRIEVANCE MECHANISM FOR PROJECT WORKERS:</b> Establish arrangements to receive and address all Project workers grievances and complaints, as described in the LMP.		The Grievance Mechanism must be reviewed and officialized		WWF in coordination with MADS.	Within the specified timeframe and	

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					before Project implementation and no later than 1 month after hiring the first Project worker. It will be maintained throughout Project implementation.		throughout Project implementation.
2.3	<b>OHS MEASURES:</b> The ESMF and the ESMPs will set out specific occupational health and safety management programs, including emergency preparedness and response measures, in accordance with the World Bank Group's General Guidelines on Environment, Health and Safety.				Same timeframe than for actions 1.3 and 1.5 above.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
2.4	<b>PROJECT WORKERS TRAINING:</b> Training to Project workers designed to enhance risks awareness and mitigate impacts on the environment, Project workers and local communities. The Project will also carry out periodic training on safe and healthy and will keep record of the activities and participants.				Training activities will be developed at the beginning of the implementation phase and will be repeated and updated throughout the Project, at least once a year.	WWF in coordination with MADS.	Throughout Project implementation.
<b>ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT</b>							
3.1	<b>MANAGEMENT OF WASTE AND HAZARDOUS MATERIALS:</b> An Integrated Pest Management and Agrochemicals Use Program will be developed in accordance with Section 7.15 of the Environmental and Social Assessment, and thereafter implemented, in a manner acceptable to the Bank.				The Program will be submitted for the Bank's No Objection before carrying out any activity under Part 2.2.1 of the Project. Once approved,	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.

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		the Program will be implemented throughout Project implementation.		
3.2	<b>SECURITY PROTOCOL FOR FIELD VISITS AND WORK:</b> A security protocol must be developed in accordance with the guidelines in Section 7.16 of the ESA and thereafter implemented for each Project activity where associated risks were identified, in a manner acceptable to the Bank.	Before any Project staff conducts field visits or work. The protocol will be applied during the entire Project implementation phase.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
<b>ESS 4: COMMUNITY HEALTH AND SAFETY</b>				
4.1	<b>TRAFFIC AND ROAD SAFETY:</b> In case of vehicles acquisition under Part 2.1.2 of the Project, training to users of these vehicles will be facilitated to minimize risks of traffic accidents and impacts on road safety.	Before vehicles are delivered to users.	WWF in coordination with MADS.	Within the specified timeframe.
4.2	<b>COMMUNITY HEALTH AND SAFETY:</b> ESMF and the ESMPs will set out community health and safety management programs, in accordance with the guidelines of the ESA.	Same timeframe than for actions 1.3 and 1.5 above.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
4.3	<b>TRAINING FOR THE COMMUNITY:</b> A first socialization of the Project's risks and impacts was carried out as part of the consultation process with the stakeholders and involved parties of the Environmental and Social Assessment. Training sessions should be scheduled for communities that may be potentially exposed to risks and impacts.	Annual refresher sessions will be held as part of the Stakeholder Engagement Plan.	WWF in coordination with the MADS.	Held in April 2019, and throughout the implementation of the Project



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<b>ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT</b>			
5.1 <b>LAND ACQUISITION AND RESETTLEMENT:</b> The Project will not acquire land, nor physical resettlement actions or risks are foreseen. However, some regulatory actions such as declaration of protected areas, or others with similar characteristics, may cause land use or natural resources access restrictions. Therefore, a draft Process Framework was carried out at the Project design stage, setting activities to compensate economic displacement in accordance with ESS5, which be updated and thereafter implemented throughout Project implementation.	The draft Process Framework will be updated and submitted for the Bank's No Objection no later than six months after Project effectiveness . Once approved, it will be applicable during Project implementation.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
5.2 <b>MONITORING AND REPORTING:</b> semi-annual reports of the Process Framework will be presented.	Semi-annual reports will be presented to the Bank.	WWF in coordination with MADS.	Within the specified timeframe.
<b>ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES</b>			
6.1 <b>BIODIVERSITY RISKS AND IMPACTS:</b> Sustainable Management Plan for wild species/populations will be prepared for each affected wild species/population, and thereafter implemented, in a manner acceptable to the Bank.	The Plans will be submitted for the Bank's No Objection before carrying out any activity under Part 2.2.1 and 2.3.3 of the Project. Once approved, the Plan will be implemented throughout Project implementation.	WWF in coordination with MADS.	Within the specified timeframe and throughout Project implementation.
<b>ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES</b>			

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7.1	<b>INDIGENOUS PEOPLES PRESENT OR COLLECTIVELY ATTACHED TO PROJECT AREA:</b> The Indigenous Peoples baseline is described in the ESA, characterizing its main features and analyzing possible risks. A draft Indigenous Peoples Planning Framework (IPPF) has also been developed and will be updated, in a manner acceptable to the Bank.	SEA already prepared. The draft IPPF will be updated and submitted for the Bank's No Objection no later than 6 months after Project effectiveness.	WWF in coordination with the MADS.	ESA Completed. IPPF updated within specified timeframe.			
7.2	<b>INDIGENOUS PEOPLES PLANS:</b> Prepare Indigenous Peoples Plans as required and in accordance with the IPPF, and thereafter implement the IPPs, in a manner acceptable to the Bank. The IPPF describes the situations that may require Free, Prior and Informed Consent.	The IPPs will be developed and submitted for the Bank's No Objection prior to the initiation of activities in areas where the IPPF provides for the preparation of an IPP. Once approved, the IPPs will be thereafter implemented.	WWF in coordination with the MADS.	Within the specified timeframe and throughout Project implementation.			
7.3	<b>GRIEVANCE MECHANISM:</b> The IPPF sets guidelines for the development and operation of a grievance mechanism culturally appropriate for indigenous peoples. This mechanism will be described in each IPP to be prepared and thereafter implemented.	Same timeframe than for action 7.2 above.	WWF in coordination with the MADS.	Within the specified timeframe and throughout Project implementation.			
<b>ESS 8: CULTURAL HERITAGE</b>							
8.1	<b>CULTURAL HERITAGE:</b> The ESMF to be prepared for Part 2.2.1 of the Project will set out specific programs for consultation with affected parties and management of important cultural heritage in accordance with ESS8.	Same timeframe than for action 1.3 above.	WWF in coordination with the MADS.	Within the specified timeframe and throughout Project implementation.			

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8.2	<b>POSSIBLE USE OF CULTURAL HERITAGE:</b> Activity 2.3.3 foresees possible use of cultural heritage for commercial purposes, therefore the Project must undertake meaningful consultations with interested parties and agree with them on a mechanism of fair and equitable distribution of benefits for commercial use of cultural resources, as further described in the IPPF and the Stakeholder Engagement Plan (SEP).	The agreement should be reached and documented before the implementation of any action that may encourage the commercial use of respective cultural resources.	WWF in coordination with the MADS.	Within the specified timeframe and throughout Project implementation.			
<b>ESS 9: FINANCIAL INTERMEDIARIES:</b> This standard is not relevant for the Project							
<b>ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE</b>							
10.1	<b>SEP PREPARATION AND IMPLEMENTATION:</b> A Stakeholder Engagement Plan (SEP) has already been prepared and will be implemented throughout Project implementation.	SEP already prepared will be implemented throughout Project implementation.	WWF in coordination with the MADS.	Throughout Project implementation.			
10.2	<b>PROJECT GRIEVANCE MECHANISM:</b> The Project grievance mechanism will be the Citizen Attention Mechanism of MADS, which is described in the SEP, and is already working and available for processing complaints, suggestions and claims of the community and other regional actors regarding the Project activities.	MADS grievance mechanism already in place, will be operated throughout Project implementation.	WWF in coordination with the MADS.	Throughout Project implementation.			
<b>Capacity Support</b>							
<b>Specify Training to be provided</b>		<b>Specify Targeted Groups and Timeframe for Delivery</b>	<b>Specify Training Completed</b>				

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Aspects of environmental and social assessment	Community and Project staff. At the beginning of the implementation phase, and if necessary, annual refreshments.		
Training on occupational health and safety including on emergency prevention and preparedness and response arrangements to emergency situations.	Project staff. At the beginning of the implementation phase, and if necessary, annual refreshments.		