

Annex 1: Environmental and Social Screening Checklist¹

Part A: Risk Factors

Please indicate your answers to the questions below and provide an explanation on the response selected. In cases when the TBD response has been selected please explain briefly why you are not able to determine now and when in the project cycle the question will be addressed.

If the criteria is not applicable to the project you may write N/A in the justification box.

Risk Factors	YES	NO
Will the activities involve associated facilities and require further due diligence of such associated facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> Activities do not include associated facilities. Sub-activities are presented in the concept note.		
Will the activities involve trans-boundary impacts including those that would require further due diligence and notification to affected states?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> The project will be carried out on national territory, with no activities affecting neighboring countries.		
Will the activities adversely affect working conditions and health and safety of workers or potentially employ vulnerable categories of workers including women and children?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> The activities will not adversely affect workers' working, health and safety conditions. Child labor is prohibited in Togo. The project will employ women.		
Will the activities potentially generate hazardous waste and pollutants including pesticides and contaminate lands that would require further studies on management, minimization and control and compliance to the country and applicable international environmental quality standards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will focus on capacity building and the establishment of an institutional framework and IT infrastructure. Hence no need for more in-depth studies.		
Will the activities involve the construction, maintenance, and rehabilitation of critical infrastructure (like dams, water impoundments, coastal and river bank infrastructure) that would require further technical assessment and safety studies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will focus on capacity building and the establishment of an institutional framework and IT infrastructure. Hence no need for technical studies or assessments.		
Will the proposed activities potentially involve resettlement and dispossession, land acquisition, and economic displacement of persons and communities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will not generate involuntary displacements. On the contrary, the aim is to combat the harmful effects of the displacement of victims of natural disasters.		
Will the activities be located in or in the vicinity of protected areas and areas of ecological significance including critical habitats, key biodiversity areas and internationally recognized conservation sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> The project's activities will be linked to capacity building and the establishment of an institutional framework.		
Will the activities affect indigenous peoples that would require further due diligence, free, prior and informed consent (FPIC) and documentation of development plans?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Please provide a justification of your answer:</i> There are no populations characterized as "indigenous peoples" in Togo.		
Will the activities be located in areas that are considered to have archaeological (prehistoric), paleontological, historical, cultural,	<input type="checkbox"/>	<input checked="" type="checkbox"/>

¹ In answering this checklist, you may refer to Annex 1: Guidance on Part A ESS Screening of the "[Guidelines for the environmental and social screening of activities proposed under the SAP](#)"

artistic, and religious values or contains features considered as critical cultural heritage?		
<i>Please provide a justification of your answer:</i> Project activities will have an impact on the administrative and intellectual aspects of National Civil protection Agency (ANPC), <u>and Water Resources Directorate (DRE)</u> and National Meteorological Agency (ANAMET).		

Part B: Specific environmental and social risks and impacts

Assessment and Management of Environmental and Social Risks and Impacts	YES	NO	TBD
Has the E&S risk category of the project been provided in the concept note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Has the rationale for the categorization of the project been provided in the relevant sections of the concept note?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are there any additional environmental, health and safety requirements under the national laws and regulations and relevant international treaties and agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> In accordance with BOAD's Environmental and Social Safeguards Framework, current environmental regulations in Togo, and the nature of the activities, the project is classified as Category C.			
Are the identification of risks and impacts based on recent or up-to-date information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> The environmental risks were determined at a workshop held in Lomé, Togo, on May 06 and 08, 2024, in the presence of a GCF representative.			
Labour and Working Conditions	YES	NO	TBD
Will the activities potentially have impacts on the working conditions, particularly the terms of employment, worker's organization, non-discrimination, equal opportunity, child labour, and forced labour of direct, contracted and third-party workers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> The project will contribute to the creation of decent jobs for both women and men, thus helping to reduce unemployment and poverty. The gender action plan will ensure that the project integrates anti-discrimination requirements.			
Will the activities pose occupational health and safety risks to workers including supply chain workers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> This mainly involves capacity-building and communication activities.			
Resource Efficiency and Pollution Prevention	YES	NO	TBD
Will the activities generate (1) emissions to air; (2) discharges to water; (3) activity-related greenhouse gas (GHG) emissions, (4) noise and vibration; and (5) wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> The project's activities will focus on capacity building and the establishment of an institutional framework and IT infrastructure. This project is classified as co-benefit adaptation to climate change.			
Will the activities utilize significant amount of natural resources including water and energy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will be more related to capacity building, the establishment of an institutional framework and IT infrastructure.			
Will there be a need to develop detailed measures to reduce pollution and promote sustainable use of resources?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i>			

No, project activities will be more related to capacity building, the establishment of an institutional framework and IT infrastructure.			
Community Health, Safety, and Security	YES	NO	TBD
Will the activities potentially generate risks and impacts to the health and safety of the affected communities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> It is precisely a project that will prevent the occurrence of this type of risk			
Will there be a need for an emergency preparedness and response plan that also outlines how the affected communities will be assisted in times of emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Through the National Civil protection Agency (ANPC), Togo already has an emergency response plan, which the project's activities will reinforce. This program will address Disaster Risk Reduction in communities.			
Will there be risks posed by the security arrangements and potential conflicts at the project site to the workers and affected community?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> National Civil protection Agency (ANPC), and National Meteorological Agency (ANAMET) <u>and Water Resources Directorate (DRE)</u> already have a regulatory and organizational framework for these aspects.			
Land Acquisition and Involuntary Resettlement	YES	NO	TBD
Will the activities likely involve land acquisition and/or physical or economic displacement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> There will be no physical displacement or restriction of goods as part of the project.			
Biodiversity Conservation and Sustainable Management of Living Natural Resources	YES	NO	TBD
Will the activities potentially introduce invasive alien species of flora and fauna affecting the biodiversity of the area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will be linked to capacity building, the establishment of an institutional framework and IT infrastructure.			
Will the activities have potential impacts on or be dependent on ecosystem services including production of living natural resources (eg. agriculture, livestock, fisheries, forestry)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Risk and disaster prevention have co-benefits for agriculture and forest resource management.			
Indigenous Peoples	YES	NO	TBD
Will the activities potentially have any indirect impacts on indigenous peoples, ethnic minorities, or vulnerable and marginalized groups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will be linked to capacity building, the establishment of an institutional framework and IT infrastructure at the level of three administrative structures (National Civil protection Agency (ANPC), and National Meteorological Agency (ANAMET) <u>and Water Resources Directorate (DRE)</u>).			
Cultural Heritage	Yes	NO	TBD
Will the activities restrict access to the cultural heritage sites and properties?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will take place within a purely administrative framework and within two <u>three</u> administrative structures (National Civil protection Agency (ANPC), and National Meteorological Agency (ANAMET) <u>and Water Resources Directorate (DRE)</u>).			
Will there be a need to prepare a chance-find procedure in case of the discovery of cultural heritage assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> Project activities will take place within a purely administrative framework and within two <u>three</u> administrative structures (National Civil protection Agency (ANPC), and National Meteorological Agency (ANAMET) <u>and Water Resources Directorate (DRE)</u>).			

Stakeholder engagement and grievance	Yes	NO	TBD
Will the activities include a continuing stakeholder engagement process and a grievance redress mechanism and integrated into the management/implementation plans?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Please provide a justification of your answer:</i> BOAD has a complaints and grievances management procedure which is automatically triggered throughout project implementation. This Program will enhance existing mechanisms.			

Part C: Sign Off

Sign-off: *Specify the name and designation of the person responsible for the environmental and social screening and any other approvals as may be required in the accredited entity's own management system.*

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