

**Environmental and Social Action Plan (ESAP)  
CVD19 GHL Facility – COLOMBIA**

No.	Aspect	Action	Deliverable	Delivery date
<b>PS 1: Assessment and Management of Environmental and Social Risks and Impacts</b>				
1.1	Project's Regulatory Compliance	1. Prepare, through an external auditor, a consolidated annual report on compliance with all national regulations and environmental, social, and occupational health and safety (OHS) policies applicable to the Project, including: (i) the progress of actions outlined in the Occupational Health and Safety and Environmental Protection Management System (OHSEPMs) and its performance indicators; and (ii) compliance with the IDB Invest Environmental and Social Sustainability Policy.	1. Environmental and social compliance report.	1. Annually over the life of the loan.