

State of Manipur, India

Department of Information Technology
and
Cyber Corporation of Manipur Limited

Manipur Infotech eNabled Development Project
(P174593)

Draft

Environmental and Social Commitment Plan (ESCP)

February, 2023

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The State of Manipur (the Project Implementing Entity or PIE) will implement the Manipur Infotech eNabled Development Project (the Project)(P176733), with the involvement of the Department of Information Technology (DIT) and Cyber Corporation of Manipur Limited (CCML), as set out in the Loan Agreement between India (the Borrower) and the International Bank for Reconstruction and Development (hereinafter the World Bank), and the Project Agreement between the World Bank and the State of Assam and CCML respectively (collectively the Legal Agreements). The World Bank has agreed to provide financing for the Manipur Infotech eNabled Development Project, as set out in the referred LegalAgreements.
2. The PIE shall ensure that the Project is carried out in accordance with the Environmental and Social Standards (ESSs) and this Environmental and Social Commitment Plan (ESCP), in a manner acceptable to the World Bank. The ESCP is a part of the Legal Agreements. Unless otherwise defined in this ESCP, capitalized terms used in this ESCP have the meanings ascribed to them in the referred LegalAgreement(s).
3. Without limitation to the foregoing, this ESCP sets out material measures and actions that the PIE shall carry out or cause to be carried out, including, as applicable, the timeframes of the actions and measures, institutional, staffing, training, monitoring and reporting arrangements, and grievance management. The ESCP also sets out the environmental and social (E&S) instruments that shall be adopted and implemented under the Project, all of which shall be subject to prior consultation and disclosure, consistent with the ESS, and in form and substance, and in a manner acceptable to the World Bank. Once adopted, said E&S instruments may be revised from time to time with prior written agreement by the World Bank.
4. As agreed by the World Bank and the PIE, this ESCP will be revised from time to time if necessary, during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to Project performance. In such circumstances, the PIE and the World Bank agree to update the ESCP to reflect these changes through an exchange of letters signed between the World Bank and the PIE,. The PIE shall promptly disclose the updated ESCP.

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
MONITORING AND REPORTING			
A	<p>REGULAR REPORTING</p> <p>Prepare and submit to the World Bank regular monitoring reports on the environmental, social, health and safety (ESHS) performance of the Project, including but not limited to the implementation of the ESCP, status of preparation and implementation of E&S instruments required under the ESCP, stakeholder engagement activities, and functioning of the grievance mechanism.</p> <p>Prepare and submit at regular intervals, progress and monitoring reports on ESMP of IT-SEZ facilities. During Operation phase, prepare and submit updates on e-waste and solid, liquid waste management and resource efficiency.</p>	<p>Submit bi-annual reports to the World Bank throughout Project implementation, commencing after the Effective Date. Submit each report to the World Bank no later than 21 days after the end of each reporting period. Bi-annual reporting to the World Bank commencing after the Effective date throughout construction and operational phase.</p>	<p>Project Management Unit (PMT), established at the CCML</p>
B	<p>INCIDENTS AND ACCIDENTS</p> <p>Promptly notify the World Bank of any incident or accident related to 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, cases of sexual exploitation and abuse (SEA), sexual harassment (SH), and accidents that result in death, serious or multiple injury [specify other examples of incidents and accidents, as appropriate for the type of operation]. Provide sufficient detail regarding the scope, severity, and possible causes of the incident or accident, indicating immediate measures taken or that are planned to be taken to address it, and any information provided by any contractor and/or the Project Management Consultancy (PMC), as appropriate.</p> <p>Subsequently, at the World Bank’s request, prepare a report on the incident or accident and propose any measures to address it and prevent its recurrence.</p>	<p>Notify the World Bank no later than 48 hours after learning of the incident or accident.</p> <p>Provide subsequent investigation report to the World Bank within one month after learning of the incident or accident</p>	<p>PMT and/or Contractors</p>
C	<p>CONTRACTORS’ MONTHLY REPORTS</p> <p>Require contractors and PMC to provide monthly monitoring reports on ESHS performance in accordance with the metrics specified in the respective bidding documents and contracts and submit such reports to the World Bank.</p>	<p>Submit monthly progress reports to CCML. CCML shall summarize the key progress and issues to Bank on an agreed Quarterly Progress Reports QPR – to be submitted every quarter.</p>	<p>PMT, Contractors and sub-contractors</p>

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			
1.1	<p>ORGANIZATIONAL STRUCTURE</p> <p>Establish and maintain a Project Management Team (PMT) in CCML with one designated Environment Specialist and one Social Development Specialist and adequate resources to support management of E&S risks and impacts of the Project.</p> <p>Engage sufficient E&S staff to supervise and manage E&S risks and impacts under the Project.</p>	<p>Establish and maintain a PMT as set out in the Project Agreement thereafter maintain throughout Project implementation. Engage the E&S staff no later than 30 days after the signing of legal agreement, and thereafter maintain throughout Project implementation.</p>	<p>CCML</p> <p>PMT in coordination with the steering committee</p>
1.2	<p>ENVIRONMENTAL AND SOCIAL INSTRUMENTS</p> <p>Adopt and implement an Environmental and Social Management Plan (ESMP), consistent with the relevant ESSs. The ESMP includes a site-specific ESMPs for IT-Special Economic Zone (SEZ) for the Project covering measures related to labor management procedures including occupational health and safety, community health and safety, prevention and mitigation of noise, air, and water pollution, solid, e-waste and hazardous waste management, and Code of Conduct for Sexual Exploitation and Abuse (SEA)/ Sexual Harassment (SH).</p> <p>ESMP includes site-specific screening to be carried out before any civil work, to avoid any adverse environmental and social impacts, including potential impacts on informal occupants/settlers, if any, and appropriate measures will be incorporated in the site-specific ESMP.</p> <p>Adopt and implement the sub-project specific ESMPs, as set out in the ESMP. Any sub-project/activities described in the exclusion list shall be ineligible to receive financing under the Project.</p>	<p>The ESMP, have been prepared and disclosed, and thereafter will be implemented throughout Project implementation.</p> <p>Adopt the site-specific ESMPs prior to the bidding process for the respective sub-project. Once adopted, implement the respective ESMP throughout sub-Project implementation.</p>	<p>PMT</p> <p>PMT, Steering Committee in coordination with relevant line departments</p>
1.3	<p>MANAGEMENT OF CONTRACTORS</p> <p>Incorporate the relevant aspects of the ESCP, including, inter alia, the relevant E&S instruments, the Labor Management Procedures, and code of conduct, into the ESHS specifications of the procurement documents and contracts with contractors and PMC. Thereafter ensure that the contractors and PMC comply and cause subcontractors to comply with the ESHS specifications of their respective contracts.</p>	<p>As part of the preparation of procurement documents and respective contracts.</p> <p>Supervise contractors throughout Project implementation.</p>	<p>PMT</p>
1.4	<p>TECHNICAL ASSISTANCE</p>		

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	Ensure that the consultancies, studies related to institutional and regulatory framework, digital startup, data centers (including the feasibility studies) are carried out in accordance with terms of reference acceptable to the World Bank, that are consistent with the ESSs. Thereafter ensure that the outputs of such activities comply with the terms of reference.	Throughout Project implementation.	PMT
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	LABOR MANAGEMENT PROCEDURES Prepare, adopt and implement the Labor Management Procedures (LMP) for the Project, including, inter alia, provisions on working conditions, management of workers relationships, occupational health and safety (including personal protective equipment, and emergency preparedness and response), code of conduct (including relating to SEA and SH), forced labor, child labor, grievance arrangements for Project workers, and applicable requirements for contractors, subcontractors, and PMC.	Prepared and disclosed by Project appraisal, and thereafter implement the LMP throughout Project implementation.	PMT
2.2	GRIEVANCE MECHANISM FOR PROJECT WORKERS Establish, maintain, and operate a grievance mechanism for Project workers, as described in the LMP and consistent with ESS2. The GRM will also be responsive to SEA/SH complaints.	Establish the Project GRM prior to engaging Project workers and thereafter maintain and operate it throughout Project implementation.	PMT
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT			
3.1	WASTE MANAGEMENT PLAN Adopt and implement a Waste Management Plan (WMP), to manage e-waste, hazardous and non-hazardous wastes, consistent with ESS3. During operations phase adopt implementation of e waste management and solid, liquid waste management.	Adopt the WMP following the same timeframe as for the adoption and implementation of the ESMP and site-specific ESMPs.	PMT
3.2	RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT Incorporate resource efficiency and pollution prevention and management measures in the design and site-specific ESMPs to be prepared under action 1.2 above. Incorporate resource efficiency and waste management measures for operations phase.	Same timeframe as for the adoption and implementation of the site-specific ESMPs. Operation phase, half yearly updates.	PMT
ESS 4: COMMUNITY HEALTH AND SAFETY			
4.1	TRAFFIC AND ROAD SAFETY Incorporate measures to manage traffic and road safety risks as required in the sub project-specific ESMPs to be prepared under action 1.2 above.	Same timeframe as for the adoption and implementation of the sub project-	PMT

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
		specific ESMPs.	
4.2	COMMUNITY HEALTH AND SAFETY Adopt, and implement measures and actions to assess and manage specific risks and impacts to community health and safety and include mitigation measures in the site-specific ESMPs	Same timeframe as for the adoption and implementation of the sub project-specific ESMPs.	PMT
4.3	SEA AND SH RISKS Prepare, adopt, and implement measures to manage SEA/ SH risks, as given in the ESMP, LMP and SEP.	CoC in contracts and ICC at CCML including startups and centres established under the project	PMT
ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT			
	Not applicable		
ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES			
	Not applicable		
ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES			
7.1	INDIGENOUS PEOPLES PLANNING FRAMEWORK Prepare, adopt, and implement an Indigenous Peoples Planning Framework (IPPF) consistent with ESS7 to include (i) a time-bound plan for engaging IPs through meaningful consultation; (ii) exclusion of activities involving adverse impacts on land, livelihood and cultural properties requiring FPIC. Specific attention will be given to include underdeveloped hill districts under digital literacy and IT skill development.	Adopt and implement the IPPF prior to preparation of bidding documents, and thereafter implement the IPPF throughout Project implementation.	PMT
ESS 8: CULTURAL HERITAGE			
	Not applicable		
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	STAKEHOLDER ENGAGEMENT PLAN PREPARATION AND IMPLEMENTATION Prepare and implement a Stakeholder Engagement Plan (SEP) for the Project, consistent with ESS10, which shall include measures to, inter alia, provide stakeholders with timely, relevant, understandable and accessible information, and consult with them in a culturally appropriate manner, which is free of manipulation, interference, coercion, discrimination and intimidation. The SEP also lists out specific activities for information dissemination, consultations, feedback and GRM for the vulnerable (including IPs) groups under the project. Implement the beneficiary satisfaction survey	A draft SEP has been prepared and disclosed prior to circulation of the package to World Bank Board. and will thereafter be implemented throughout Project implementation. Carry out satisfaction survey of project services and benefits at annual intervals after project effectiveness (ensure focus on vulnerable)	PMT
10.2	PROJECT GRIEVANCE MECHANISM		PMT

MATERIAL MEASURES AND ACTIONS		TIMEFRAME	RESPONSIBLE ENTITY
	<p>Publicize, adopt, maintain and operate existing centralized grievance system for the project, as described in the SEP.</p> <p>Evaluate existing grievance system after one year of implementation to gauge its effectiveness, efficiency, and responsiveness. Based on the recommendations, adopt new systems if centralized grievance system is found ineffective.</p> <p>The grievance mechanism shall be equipped to receive, register, and facilitate the resolution of SEA/SH complaints, including through the referral of survivors to relevant gender-based violence service providers, all in a safe, confidential, and survivor-centered manner.</p>	<p>Adopt centralized grievance mechanism prior to commencement of Project activities, evaluate after completion of one year since adoption and thereafter maintain and operate the mechanism throughout Project implementation, if found effective.</p> <p>Set up project specific GRM, if found not effective after year 1.</p>	
CAPACITY SUPPORT			
CS1	<p>CCML shall facilitate trainings to build the capacity of staff of the implementing agencies and contractors on E&S. Content of capacity building will include:</p> <ul style="list-style-type: none"> • ESF training (on relevant E&S Standards) • E&S screening and ESMP • Stakeholder mapping and engagement • GRM • Cyber-bullying, workplace harassment and gender sensitization for trainees • ICC procedures for staff, training centers and start-up established under the project • CoC for contractors and workers • OHS • LMP 	Throughout Project implementation	PMT and PMC