

## Safeguards under VIRIP – normal scenario

Activity Stage	System/Tools	Monitoring & Responsibility	Controls	Comment
<b>Identification</b>	Broad scale risk assessment, Selection Criteria, lists of agreed activities	PST PMC/SS PIC members	POM	Includes key hold points such as land availability, asbestos.
<b>Design &amp; Approval</b>	Design brief, SS reviews of App B, WBG approval	PST PMC/SS Consultants internal QC WBG review	App B review and approval Design review and approval	
<b>Planning &amp; Procurement</b>	Scheduling procurements ESMP and permits as required			
<b>Contract commencement</b>	Start-up meeting CESMP Works Program	PST CM PST SS CSR	PAM starts CESMP Review & Approval	<u>PAM procedures apply through to D&amp;L.</u>
<b>Works Implementation</b>	Community Induction Works Inspections	CSR + Contractor CSR + PST CM	Runsheets, PST SS or SO Specs and contract	SS/SO Not always required Specs include ESMP
<b>Works Completion</b>	Final inspections Demobilisation	CSR + PST CM CSR + PST CM, SS or SO	Specs and contract ditto	Need to check w community
<b>D&amp;L</b>		CSR + PST CM, SS or SO	Specs and contract	PAM procedure completed.

## Safeguards under VIRIP – COVID 19 SCENARIO

Activity Stage	System/Tools	Monitoring & Responsibility	Controls	Comment*
<b>Identification</b>	Detailed risk assessment, CERC criteria must be met.	Chair PIC PST PMC/SS WBG	POM <b>plus</b> CERC/CERIP? Safeguards to be tailored & agreed by WBG within expanded ESMF.	Includes 4 “Artesa” points. Safeguards additional controls based on scope/type of works & risk profiles.
<b>Design &amp; Approval</b>	Standard designs or scope of works. WBG Blanket approval	PST PMC/SS WBG review	WBG blanket approval conditions.	Swift & generic designs/ scope of works.
<b>Planning &amp; Procurement</b>	Procurements within budget ceiling Identify contractors	PST PMC/PA PWD/ PIC	Budget ceiling + ?capacity?+ Use current PWD/GoV system for CBC & SSCs	Additional in CERIP? Enhanced safeguards (eg <u>NGO for WASH?</u> ) WBG procurement challenges?
<b>Contract commencement</b>	Start-up meeting Safeguards requirements Works Program	PST CM PST SS/who? CSR = who under CERC?	Amended PAM starts Amended PWD safeguards manuals	These should be amended for SoE/CERC
<b>Works Implementation</b>	Community Induction Works Inspections	CSR? + Contractor + NGO CSR? + PST CM + NGO?	Amended: Runsheets, PWD safeguards manuals, Specs and contracts	To continue (scaled down and adapted) Specs include safeguards and requirements for WASH
<b>Works Completion</b>	Final inspections Demobilisation	CSR? + PST CM CSR? + PST CM, SS or SO	Specs and contract ditto	Check with host communities and/or users.
<b>D&amp;L</b>	Is this still in for small scale works?	CSR? + PST CM, SS or SO	Specs and contract	D&L likely to be difficult conceptually for SSC. WBG issue?

\*Note that most items under the Comments column requires additional work to allow the items in the other columns to be amended. For example are we using CSRs or a different set of inspectors. If so, then these will require to have full induction for safeguards elements/ amended PWD Manuals.