

## **Exporter Questions Infrastructure**

These questions are based on the International Finance Corporation's (World Bank Group) Environmental and Social Performance Standards for managing environmental and social risks. To all questions marked "Yes" or "Partially", please attach appropriate examples.

## IFC PERFORMANCE STANDARD 1 (PS1)- Assessment and Management of Environmental and Social Risks and Impacts

Anticipate environmental and social risks posed by business activities and avoid, minimize, and compensate for such impacts. A good management system provides for consultation with stakeholders and a means for complaints from workers and local communities to be addressed.



Does the supplier have an Environmental and Social Policy in place?	Yes No Partially	
Does the supplier provide adequate training in environmental and social impacts?	Yes No Partially	
Are key stakeholders engaged and consulted?	Yes No Partially	
Are grievances addressed, where appropriate?	Yes No Partially	
IFC PERFORMANCE STANDARD 2 (PS2) - Labour and Working Conditions PS2 asks that companies treat their workers fairly, provide safe and healthy working conditions, avoid the use of child or forced labour, and identify risks in their primary supply chain. Is there a HR manual in place		
detailing salaries, benefits, leave, non-discrimination etc?	Yes No Partially	
Does the project comply with national employment and labour laws?	Yes No Partially	

Yes

Yes

Are there processes in place to establish, maintain and improve the

categories of workers such as,

worker-management relationship?
Are there measures to protect
workers, including vulnerable

migrant workers, workers engaged by





No

No

Partially

**Partially** 



third parties, and workers in the client's supply chain?		
Are migrant workers recruited directly or through third-party agencies? If through third-party agencies, does the company vet the processes of	Yes No	
any third-party agencies that it hires from to ensure compliance with human rights including labour and employment laws?		
Do migrant workers have conditions attached to their employment that would prevent them from leaving freely their employment at a time of their choosing?	Yes No Partially	
Is there a risk of forced labour or child labour?	Yes No Partially	
Are there occupational health and safety training and practices onsite?	Yes No Partially	
IFC PERFORMANCE STANDARD 3 (PS3) – Resource Efficiency and Pollution Prevention Industrial activity and urbanization can increase levels of pollution that may threaten people's health and the environment. PS3 guides companies to integrate practices and technologies that promote energy efficiency, use resources—including energy and water—sustainably, and reduce greenhouse gas emissions.		
Are there procedures in place for effective waste management?	Yes No Partially	
Are pollutants monitored?	Yes No Partially	
Are local standards and guidelines identified and abided by in relation to resource efficiency and pollution prevention?	Yes No Partially	





Are there procedures in place for	
storage and handling of hazardous	Yes No Partially
materials?	

## IFC PERFORMANCE STANDARD 4 (PS4) – Community Health Safety & Security

Infrastructure projects may expose local communities to increased risks and adverse impacts related to worksite accidents, hazardous materials, spread of diseases, or interactions with private security personnel. PS4 helps companies adopt responsible practices to reduce such risks including through emergency preparedness and response, security force management, and design safety measures.

Does the design safety of the infrastructure project comply with local and international standards?	Yes No Partially
Are there adequate measures in place to address site safety standards eg. traffic management, transportation of materials?	Yes No Partially
Are there health risks or risk of	
disease from activities on the site?	Yes No Partially
Is there screening and training of personnel?	Yes No Partially
Are there potential risks or a high-risk operating environment that may involve a security response?	Yes No Partially
Is there adequate safeguarding of personnel and property that is carried out in accordance with relevant human rights principles and in a manner that avoids or minimizes risks to affected communities?	Yes No Partially

## IFC PERFORMANCE STANDARD 5 (PS5) – Land resettlement

PS5 advises companies to avoid involuntary resettlement wherever possible and to minimize its impact on those displaced through mitigation measures such as fair compensation and improvements to and living conditions. Active community engagement throughout the process is essential.



Community





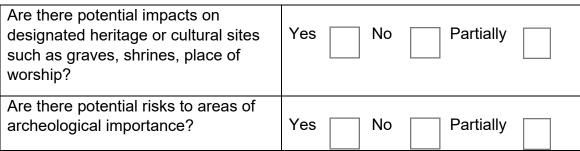
Does the company enter into a Memorandum of Understanding (MOU) with security contractors (including state security services) on the provision of security services, including respect for human rights and the use of force, such as the standards enunciated in the Voluntary Principles on Security and Human Rights?	Yes No	
Are there procedures to minimize displacement through exploring alternative project designs?	Yes No Partially	
Is there a risk that populations could suffer a loss of physical property or livelihood?	Yes No Partially	
Is there a resettlement and compensation process with the appropriate level of disclosure, consultation and informed participation of those affected?	Yes No Partially	
If there are displaced persons, are there strategies to improve living conditions and livelihoods?	Yes No Partially	
IFC PERFORMANCE STANDARD 6 (PS6) – Biodiversity Conservation and Sustainable Management of Living Natural Resources PS6 recognizes that protecting and conserving biodiversity, maintaining ecosystem services, and managing living natural resources adequately are fundamental to sustainable development.		
Is there a risk to or impact on biodiversity, including habitats of high biodiversity value and legally protected habitats?	Yes No Partially	
Is there a significant risk to natural resources? If so, are there measures to mitigate impacts from natural disasters?	Yes No Partially	







TCCC		
Are there sustainable practices		
employed, where appropriate?	Yes No Partially	
IFC PERFORMANCE STANDARD 7 (PS7) – Indigenous People PS7 seeks to ensure that business activities minimize negative impacts, foster respect for human rights, dignity and culture of indigenous populations, and promote development benefits in culturally appropriate ways.		
Are indigenous populations affected or at risk of being affected by the project?	Yes No Partially	
Are there positive or negative impacts on indigenous populations?	Yes No Partially	
Are there significant risks to the rights, dignity, knowledge, practices and culture of indigenous peoples?	Yes No Partially	
If there is a risk of adverse impacts of the project on communities of indigenous peoples, are there measures in place to minimize or compensate for such impacts?	Yes No Partially	
Are there measures to ensure the free, prior, and informed consent of indigenous peoples throughout the life cycle of the project when warranted?	Yes No Partially	
IFC PERFORMANCE STANDARD 8 (IFC8) – Cultural Heritage PS8 aims to guide companies in protecting cultural heritage from adverse impacts of project activities and supporting its preservation. It also promotes the equitable sharing of benefits from the use of cultural heritage.		Cultu Herita
Are there potential impacts on designated heritage or cultural sites such as graves, shrines, place of	Yes No Partially	







Are there processes or procedures to protect cultural heritage from the adverse impacts of project activities and support its preservation?	Yes No Partially
Signed, thisday of	, 20, in , Canada.
	(Signature)
	(Name)
	(Name)
	(Title)

