

# The Revolutionary Government of Zanzibar Ministry of Community Development, Gender, Elders and Children

Program for Advancing Gender Equality in Tanzania (PAMOJA) (P 178813)

ENVIRONMENTAL AND SOCIAL MANAGEMENT FRAMEWORK (ESMF)

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#### **Abbreviations and Acronyms**

COVID Coronavirus disease

DOSH Department of Occupational Safety and Health

E&S Environmental and Social

EA Environmental Assessment

EIA Environmental Impact Assessment

EMP Environmental Management Plan

ESIA Environmental and Social Impact Assessments

ESMF Environmental and Social Management Framework

GBV Gender Based Violence

GHG Green House Gases

HIV/AIDS STD Human Immunodeficiency Virus/ Acquired Immunodeficiency

**Syndrome Sexually Transmitted Diseases** 

MoCDGEC Ministry of Community Development, Gender, Elderly and Children

NPA National Plan of Action

PIU Project Implementation Unit

RAP Resettlement Action Plan

SEA Sexual Harassment and Abuse

SH Sexual Harassment

TBS Tanzania Bureau of Standards

ZBS Zanzibar Bureau of Standard

ZBS Zanzibar Bureau of Standards.

ZEMA Zanzibar Environment Management Authority

ZFDA Zanzibar Food and Drug Agency

#### **Executive Summary**

The World Bank will be supporting the Ministry of Community Development, Gender, Elders and Children in implementing the Program for Advancing Gender Equality in Tanzania (PAMOJA) (P178813). The objective of the project is to promote gender equity, equality, and economic empowerment. The project will support the following activities: strengthening community-based institutions towards enhanced opportunities though support for community-based groups and mobilize women and adolescent girls to participate in them; capacity building and training to women's groups and individual entrepreneurs, financing for different categories of women's and adolescent girls' groups and female entrepreneurs; support the construction and operationalization of common user facilities for women's and adolescent girls' groups and female entrepreneurs; and further support for a childcare pilot and strengthening GBV response services through activities to strengthen quality and survivor centered GBV response services.

The project activities will take place in Unguja and Pemba, the project will target all rural districts, i.e., excluding the mostly urban region of Mjini Magharibi with the exception of the psychosocial support facility that will be constructed in Mjini district. Specific locations of subproject activities are not known at this stage, because the list of subprojects is still under review. The subproject locations will be known by appraisal.

This Environmental and Social Management Framework (ESMF) has been prepared to identify the potential environmental and social risks and impacts of proposed Project activities and propose suitable mitigation measures to manage these risks and impacts. It maps out the Zanzibar laws and regulations and the World Bank policies applicable to the Project, and describes the principles, approaches, implementation arrangements, and environmental and social mitigation measures to be followed.

The potential environmental and social risks for project activities are identified as:

- The project activities which are expected to have potential risk to environment include livelihood small scale agriculture activities (component 1). The risks associated with small scale farming include land degradation, loss of vegetation, soil erosion, soil and water pollution due to agrochemicals uses and occupational and community health and safety from the use of the agrochemicals.
- Small scale civil works due to funding of rehabilitation of district offices, establishment of safe houses, construction of psychosocial centre (Component 2) and rehabilitation of community infrastructure for development of CDCC (Component 3). These small-scale civil works interventions are expected to cause typical construction works impacts including vegetation removal, noise, vibrations, dust, waste generation, occupational health and safety risks, sexual harassment and Gender Based Violence, child labor, and community health and safety.
- Risks associated with the use of the buildings by the project (offices, training, safe houses, etc.) including exposure to PCBs, asbestos, lead based paint, poor indoor air quality, inadequate potable water and/or wastewater disposal, and risks related to man-made or natural disasters (fire, etc.).

The measures that will be used in the early stages of subproject planning and design to avoid and minimize these impacts include:

- The project shall set out clearly defined E&S procedures to screen subprojects (application of exclusion list, review of industry sector and technical aspects of each subproject) and conduct due diligence to evaluate E&S risk and assign risk categories (low, moderate, substantial and high risk;
- There shall be systems/processes for due diligence within MoCDGEC/ LGAs the to evaluate, monitor, review and manage E&S risks and impacts of the subprojects;
- Including a budget and environmental and social specialist position designated for reporting on the ESMF/ESMPs as well as providing training and capacity-building on ESMF/ESMPs procedures and performance.
- Selection of buildings for rehabilitation will consider the health and safety of project workers and during and after rehabilitation, also the ESMPs which contain health and safety issues (ie provision of portable water supply/ waste disposal) shall be prepared and implemented
- Establishing external communications mechanism, including a Stakeholder Engagement Plan and a Grievance Mechanism; and
- In addition, this ESMF specifically include the project's exclusion list which will explicitly include projects involving substantial and high-risk sectors (e.g., mining, forest plantations, etc.) and activities, such as involuntary resettlement (all new land acquisition will be excluded from project financing); involving harmful child labor or forced labor; destruction of natural and critical natural habitats; production or commercialization of any product or activity considered illegal according to the laws or regulations of Zanzibar; production or trade of alcoholic beverages (except beer and wine); production, trade, storage or transport of large volumes of hazardous chemicals; and any dams that would be considered a high or substantial risk to support.

These risks will be managed and mitigated through the application of:

ESF documents have been prepared prior to appraisal:

- Environmental and Social Management Framework (ESMF)
- Stakeholder Engagement Plan (SEP) including Grievance Redress Mechanism
- Environmental and Social Commitment Plan (ESCP)

Documents to be prepared after Board Approval include:

- Labor Management Plan (LMP to be developed by project PIU for project activities
- Environmental and Social Management Plans (ESMPs) for subprojects to be prepared after subproject depending on the outcome of the screening.

#### **Implementation Arrangements**

National level -A joint Project Steering Committee PSC will be established between Mainland and Zanzibar at national level to provide strategic oversight, review annual work plans and budgets monitor and evaluate implementation status, and conduct general project supervision meetings on a at least annual basis, as well as other tasks to be agreed upon between the PSC members per Terms of Reference (TOR) that will be elaborated in the Project Implementation Manual (PIM). The PSC will be chaired by the respective Permanent Secretary (PS) of MoCDGEC and will include: PS PO-RALGSD, PS Vice President 2, PS OP-Finance and Planning and PS Economic Empowerment. Additional members from key relevant line ministries and agencies in Zanzibar will be elaborated in the PIM. Also Project Technical Committee (PTC) chaired by the Director Policy, Planning and Research MoCDGEC will be established. Membership will include the Director Gender MoCDGEC and Director of Social Welfare and Elderly MoCDGEC as technical component leads plus the Director of Economic Empowerment (ZEEA); Director for

Coordination for RALG (PO-RALGSD), Director for Cooperative Agriculture, Director for Livestock, Director Fisheries, Director for Trade, SMIDA Director-level representative, Director for Tourism, Director for Finance and Fiscal Policy, DPPR VP2. Additional members from any relevant line ministries and agencies(invitee) Lastly, Project Implementation Team (PIT) will be established at the MoCDGEC. Project-specific technical staff will include a full-time project coordinator, assistant project coordinator, one focal point each on women's economic opportunities and GBV, procurement specialist, accountant, an environmental specialist, a social development specialist, M&E officer, and a communications officer.

- District level -The project will work through the district level administration structure. The District Implementation Team (DIT) will be the main mechanism for the implementation of project activities at district level. Its TOR will be detailed in the PIM. The DIT will be chaired by the District Executive Officer. The Planning Officer will be the secretary. The District Gender, Women and Children Officer and District ZEEA Officer will be co-coordinators. The DIT will include a member from the National Disability Council, Social Welfare Officer, Health Officer, Agriculture Officer, Livestock Officer, Fisheries Officer, Accounting, Engineer, Communication and ICT on needs-basis. The district implementation support teams will consist of designated government staff and contract staff, depending on the capacity and needs of the district. The project will put in place MoUs with the district administrations.
- Community level —At the Shehia level, the local leader (Shehia), Gender Coordinator and Community Health Volunteers will support community-level implementation. A cadre of female Community Business Agents (CBAs) will be recruited and facilitated at the Shehia level to support the implementation of project activities.

The PIU will organize and oversee capacity building training for relevant Ministry staff, collaborating partners and other stakeholders with the aim of enhancing their capacity to effectively contribute to the implementation, management and sustainability of PAMOJA project activities. Training will also be provided to project beneficiaries and/or contractors to enable them plan, implement and monitor their subprojects in close alignment with the Project Development Objective. The training will, inter alia, sensitize them on: a) the Bank's safeguards policies, and b) the management of environmental, social, health and safety risks associated with the execution of civil works activities etc. The training program will help build and/or strengthen therequisite capacities within the beneficiaries'/contactors' organizations, as well as the implementing entities. The PIU will either use its relevant staff or engage external consultants to provide the capacity building training. Such training will be provided periodically as may be deemed necessary throughout the project implementation period. The total budget for the ESMF implementation is estimated to be USD 85,000.

#### Monitoring

Impact and compliance monitoring shall be practiced during the project implementation phase. Monitoring should be conducted to verify the predicted impacts, examine the implementation and effectiveness of mitigation measures, respond to unanticipated environmental impacts, and improve environmental controls. Monitoring should be conducted by trained individuals following monitoring and recordkeeping procedures and using properly calibrated and maintained equipment. Monitoring data should be analyzed and reviewed at regular intervals and compared with the operating standards so that any necessary corrective actions can be taken. It should be stressed that the developed monitoring plan should be updated to reflect the specificities of each project (scale, location, etc.) and should also incorporate an estimate of the total monitoring costs involved.

A separate **Stakeholder Engagement Plan** (SEP) has been prepared for the Project, based the World Bank's Environmental and Social Standard 10 on Stakeholder Engagement. The SEP can be found here: www.jamii.smz.go.tz.

#### 1. Introduction

This Environmental and Social Management Framework (ESMF) is developed to support the environmental and social due diligence provisions for activities financed by the World Bank in the Program for Advancing Gender Equality in Tanzania (PAMOJA) (P 178813). Environmental and social management framework (ESMF) is an instrument that examines the risks and impacts when a project consists of a program and/or series of subprojects, and the risks and impacts cannot be determined until the program or subproject details have been identified. The ESMF sets out the principles, rules, guidelines and procedures to assess the environmental and social risks and impacts. It contains measures and plans to reduce, mitigate and/or offset adverse risks and impacts, provisions for estimating and budgeting the costs of such measures, and information on the agency or agencies responsible for addressing project risks and impacts, including on its capacity to manage environmental and social risks and impacts.

The project will support economic opportunities for women and adolescent girls and strengthen Gender-Based Violence prevention and response in targeted areas in Zanzibar while supporting the government's capacity to advance gender equality through strengthening community-based institutions towards enhanced economic opportunities, delivering services to support and enable economic opportunities, shifting social norms and enabling behavior change towards gender equality and GBV prevention at the community level, and strengthening GBV response services in Zanzibar. TheMinistry of Community Development, Gender, Elders and Children-Zanzibar will be implementing the Project activities.

This ESMF follows the World Bank Environmental and Social Framework (ESF) as well as the national laws and regulations of Zanzibar. The objective of the ESMF is to assess and mitigate potential negative environmental and social risks and impacts of the Project consistent with the Environmental and Social Standards (ESSs) of the World Bank ESF and national requirements. More specifically, the ESMF aims to (a) assess the potential environmental and social risks and impacts of the proposed Project and propose mitigation measures; (b) establish procedures for the environmental and social screening, review, approval, and implementation of activities; (c) specify appropriate roles and responsibilities, and outline the necessary reporting procedures, for managing and monitoring environmental and social issues related to the activities; (d) identify the staffing requirements, as well as the training and capacity building needed to successfully implement the provisions of the ESMF; (e) address mechanisms for public consultation and disclosure of project documents as well as redress of possible grievances; and (f) establish the budget requirements for implementation of the ESMF.

This ESMF should be read together with other plans prepared for the project, including the Stakeholder Engagement Plan (SEP), the Environmental and Social Commitment Plan (ESCP) and Labor Management Procedures.

#### 2. Project Description

The Project Development Objective is to increase access to economic opportunities for women and to Gender-Based Violence prevention and response services in targeted areas in Tanzania. The following are the project components:

- **Component 1: Promoting Economic Opportunities** for Women through Community-Based (US\$ 15.4 million). This component will finance access to climate resilient economic opportunities for different categories of women's groups. Economic opportunities are defined as training, guidance, income-generating activities, business opportunities and access to finance. Activities will be implemented through three subcomponents: Strengthening women's business skills and linking them to markets (subcomponent 1.1), Access to finance through women's groups' revolving loan funds (subcomponent 1.2) and Access to finance through the formal financial sector(sub-component 1.3). Sub-component 1.1: Strengthening women's business skills and linking them to marketsfocuses on providing training to women groups. Activities include: (i) Mapping community-based women's groups to be platforms for delivery of project support,(ii) Market and value chain assessments to identify viable business opportunities for women, (iii) Assess available materials for training groups, and develop/define the materials to be used for training under PAMOJA and (iv) providing training/ skills to groups which includes business and life skills training, business plan preparation and implementation, mentoring for successful businesses and sensitization on CDCC. Sub-component 1.2 will provide demand-driven financing to women micro-entrepreneurs through capital injections to their group's revolving loan fund. The capital injection will allow the group to increase the amount and number of loans to members for business activities. Detailed eligibility criteria (which includes Environmental and social exclusion list) for groups to receive support under this sub-component will be captured in the Community Operations Manual. The size of the loan is estimated to be around USD 30,000 per group of about 100 individuals (USD 300 per individual). Component 1.3 will increase the scale of lending to rural women microentrepreneurs through financial institutions will not be applicable in Zanzibar.
- **Component 2: Strengthening Gender-Based Violence** (GBV) Prevention and Response (US\$9.8 million) will cover shifting social norms & enabling behavior change towards gender equality and GBV prevention (sub-component 2.1) and strengthening GBV response services (sub-component 2.2). Subcomponent 2.1 will finance: (i) the development of a national protocol for a community-based social norms change and GBV prevention program with the structures established by the NPA-VAWCs; and (ii) implementation of the national prevention protocol targeting beneficiaries of the business plan financing under sub-component 1.2 and their partners to ensure that women's economic activity is supported at the household and couples' level and can result in a transformation of gender roles and wellbeing of their household. Sub-component 2.2 Strengthening GBV response serviceswill finance district-wide activities in the project districts to strengthen quality and survivor-centred GBV response services, with a main focus on basic service delivery and referral mechanisms at the community-level. This sub-component will further fund rehabilitation of offices of Community Development Officers (CDOs), Social Welfare Officers (SWOs), and other relevant facilities as to be agreed with the World Bank (painting, small internal repairs and provision of screens or partitions as well as lockable cupboards) in the project districts to create adequate conditions for consultations and counselling for survivors where those do not currently exist.

The project will only fund internal repairs and rehabilitation of these facilities with no expansion of the footprint of existing facilities to be supported. In Zanzibar, the sub-component will fund the construction and equipment of a psychosocial service delivery center in Mjini district. Lastly, this sub-component will support GoT efforts towards the establishment of government-run safe houses that would provide temporary accommodation to survivors who are not able to immediately return to their households and communities. Detailed analysis shall be done which will consider the option of refurbishing existing structures previously used as government-run elderly homes.

Component 3: Innovations and Partnerships (US\$1.4 million) has 2 sub-components. Sub-component 3.1 will support a childcare pilot in select project wards. Specifically, it will sensitize and engage women's groups to establish Community Day Care Centers and creches and finance activities towards the same. The National Guidelines on the Establishment and Management of Creches and the National Guidelines on the Establishment and Management of Day Care Centers will be reviewed and updated as needed as part of the pilot. Sub-Component 3.1 will support a childcare pilot in selected project communities. The pilot include rehabilitation, renovation and upgrading of existing government and community infrastructure for establishment and management of CDCC Zanzibar; there will not be construction of new facilities. Sub-component 3.2: Innovations and partnerships for enhanced market linkages, will finance innovations and partnerships to enable market linkages for women's groups and entrepreneurs, including: (i) a digital savings application that will be utilized by groups to track their savings and loan records digitally; and (ii) partnerships with service providers for digital platforms in the agriculture sector that enable better market linkages.

#### **Component 4: Project Management and Monitoring**

and Evaluation (US\$2.8 million) has 2 sub-components. Sub-component 4.1: Project Management will finance overall project coordination and implementation arrangements at the national and local level including FM, procurement and social and environmental safeguards under the Environmental and Social Framework (ESF). The sub-component will finance dedicated support to the implementing agencies and their institutional strengthening, including logistical support and other critical goods necessary for project implementation. The subcomponent will include support for strengthening existing coordination structures under the NPA-VAWCs, the sustainability of project activities and the training of critical staff at national and sub-national level. Sub-component 4.2: Monitoring, Evaluation and Learning will finance M&E activities which will include baseline, midline and endline surveys and Iterative Beneficiary Monitoring along with a process evaluation. The sub-component will finance a Management Information System (MIS) to monitor project activities and report on key results indicators. The MIS will be leveraged to monitor other key activities on GBV prevention and response and women's economic opportunities under MoCDGEC, enabling technology-based solutions for safe and efficient data collection and information management while linking with and complementing existing databases on GBV prevention and response and women's economic opportunities. The sub-component will finance an Impact Evaluation with a focus on the most innovative aspects of the project design, namely the GBV prevention intervention under subcomponent 2.1 and the community childcare pilot under subcomponent 3.1. The impact evaluation will be designed in close collaboration with the World Bank. Lastly, the subcomponent will finance a process evaluation and M&E system for the Women Development Fund at MoCDGEC to inform the review of the fund and its future operation.

The MoCDGECwill coordinate project activities, including day-to-day implementation, coordination, supervision, and overall management of project activities.

Advancing Gender Equality in Tanzania (PAMOJA) (P 178813) ESMF

## 3. Environmental and Social Policies, Regulations, and Laws

## 3.1 The ZanzibarLegal Framework

Law

**Table 1 The Zanzibar Relevant Legal Framework** 

The Environmental Management Act No. 3 of 2015  Section 36 of the Act states that, a person shall not carry out or cause to be activity which is likely to have significant impact on the environment and Environmental Impact Assessment Certificate issued by the Authority. The Act a
person who undertakes any activity that does not require an Environment Important Shall prepare an Environmental Report. ESIA for this project shall be prepared in the project shall be prepared in t
Regulation, 2019  This Regulation contains useful information that guide the whole process of Assessment from registration to certificate issuance for establishment and of project/activity that are going to cause an impact on society and environment. SCHEDULE II that is used for Screening Criteria and screening lists that may Authority to decide whether an EIA, Environmental Report, or no assessment proposed activity/project. Therefore, these regulations shall be used for the Act Equality (PAMOJA) project to determine the level of the Environmental Assessment activities.
The Persons with Disabilities (Rights and Privileges) Act, 2006  The Act emphasizes on the need of observing the right of the people with disability and other social amenities. Section 12 of the Act states that; "Persons with disability shall be entitled to a barrier-free and disability friendly enable them to have access to public building and facilities for public use, rown amenities, assistive devices, and other equipment other promote their mobility". Since the people with disability are among the expected beneficiaries when to operation, the Ministry of Community Development, Gender, Elderly and Child selected architect and structural engineer, will ensure that barrier free built opeople with disability is considered in all stages of construction.
The Zanzibar Elders Act. No 2. of 2020  This Act has set out the proper base that ensures elders' rights are observed. The with the Rights, entitlements, and duties of the older person older persons in reprotection, Community-based care and support services for the older persons older persons institutions and the part of Universal pension scheme. In this Act, to set for elderly is seventy (70) years and above. This Act is of its kind in the who region as it offers elders with monthly grant using local sources of revenues. Such also been introduced in some other East African Countries such as Kenya which contributions. Apart from monthly grant, elders are also entitled to discount of his transport so long as they present their special identification cards that have be older people as par 2020 Act.
The Occupational Safety and Health Act No. 8 of 2005  The occupational safety and health representatives at the enterprise level are identify potential hazards and major incidents at their workplace. The Act occupational safety and health inspectors for systematic and continuous monit evaluation of work environments. The inspectors are also required to devise eliminate and control hazards at workplaces. The MoCDGEC will adhere to this Act that the environmental conditions at working place during construction and open the project is safe by having risks management plan.
Social Protection Policy, 2014 The objectives focus of the policy is to contribute to minimum income secu

**Description and Relevance to Project Activities** 

Law	Description and Relevance to Project Activities
Urban Municipal Council Solid Waste Management (SWM) Regulations, 2019,	adequate protection against life-course shocks and livelihood risks, to extend access social services, for all citizens and residents of Zanzibar and to strengthen multi coordination of all stakeholders working on social protection. It comprises fourtestatements with their respective strategies that are designed at easing hardsh experiencing whenever they seek services such health related and others. The contributing to availability of low income, providing security regarding livelihood disa expansion of service provisions for all citizens of Zanzibar.  The regulation emphasises the generator's responsibility to segregate domestic waste is streams namely compostable, recyclable and non-recyclable waste and to handove ZUMC. The ZUMC shall be further responsible to ensure this segregated waste is processed and disposed in a segregated manner. In order to avoid spilling and litterin waste, any transport facilities shall be well covered. These regulations shall guide the promatters pertaining to waste management.
Zanzibar Gender Policy 2016	Objective of this policy is to attain gender equity, equality and women empowerm spheres of life.  The following areas are earmarked: Equal participation of women in socio-economic and political affairs, including their par in leadership and decision-making.  Women and Men in Zanzibar Women and men shall have equal access to socio-econ political opportunities at all levels and in all spheres of life. Inadequate opportunities work for female labor force; Government shall provide favorable environment, affirmative action to redress all forms of gender imbalances at workplace and to promo working environment for women. Prevalence of Sexual and Gender-based Violence in the The Government in collaboration with stakeholders shall ensure effective implement monitoring, evaluation and coordination of National frameworks for preventing and reto sexual and gender-based violence. Gender disparities in education level; Provide equal to education among girls and boys at all levels. The policy is applicable to PAMOJA propromotes equality and equity between men and women in all aspects of life.
Zanzibar Constitution 1984	The constitution promotes equal rights between men and women and equal access economic and development opportunity. It is applicable to PAMOJA project as on empowerment to women and access to services.
TheChildren's Act No. 6,2011.	The Children Act No. 6, 2011 was legislated to protect children's rights in Zanzibar. provides for the rights and best interests of children as well as forthe establishme Children's Court. The Act consolidates and expands on provisions relating to the protection of vulnerable children and children in conflict will law. It provides for parentage, custody and access to maintenance.
ThePenal ActNo.6, 2018	The act promotes rights for women, boys ,girls and disabled against Rape, Assaults, A and other GBV related offences in Zanzibar. PAMOJA project beneficiaries are protecte LAW. Close coordination with Legal aid and Gender Desk will be enhanced in PAMOJA comply with the requirement of Penal act and management of GBV and SEA.
TheCriminalProcedureAct,No.7,2018.	This act allows for investigation and dealing with all criminal acts including GBV and SE offences. In this case PAMOJA project will apply this particular act by coordination w Gender Desk in investigation and management of GBV and SEA during project implement
EvidenceActNo.9, 2017.	This Act promotes access to justice, the right to a fair trial, equality before the law a protection by the law by providing that new evidence and matters connected therewith electronic evidence in domestic violence cases is admissible in Courts of law and that evidence is admissible without corroboration.

Law	Description and Relevance to Project Activities
Kadhis'CourtAct No.7 2017.	This Act promotes non-discrimination and equality by repealing the Kadhi's Courts Act 1985 and to provide for the re-establishment of Kadhi's Courts, to prescribe certain relating to Kadhis' Courts and other matters incidental thereto including division of matassets if there is actual contribution.
TheSpinsters,SingleParent	Spinsters and Single Parent Children Protection Act Number 4 of 2005 was introduced to
ChildrenProtectionAct No.4,2005	that both girls and boys have equal rights as well as opportunities to education regardles
	their sex, ethnicity and socio-economic status. This Act is legislated to give more protecti
	education right. The Act repeal the
	Spinsters, Widows and Female Decree Protection Act, 1985 and to provide for the protection of Spinsters, which is a spin start of the protection of Spinsters and the protection of Spin start of of Spin sta
	and Single Parent Children and other matters related there to. This Act serves to add em
	the protection of the Education Act No. 6 of 1982. This Act ensures the protection ofchild
	rights to education for both male and female students. It provides opportunities forgirl st
	who get pregnant while still in school to continue their studies after delivery.
	The Actexamines that, the suspended girlmay be reinstated to the school in the next academic years.
	thwigherdelivery, or a tanytime deemed most appropriate by the educational authority.
Education Policy 2006	The policy is committed to promote gender equity and equality where women and provided access to education and protection against violation of their rights to access. of this policy aligns with Project PAMOJA project activities on provision of education t and girls for economic empowerment.
Legal Aid Act No 13, 2018	This Act promotes access to justice and the right to a fair trial by providing legal aid so indigent persons, by recognizing paralegals and legal aid providers and establishing the Department which shall be responsible for coordinating, administrating and regulatelivery of legal aid. Through this, women and child will be able to access legal services GBV and SEA incidence during implementation of PAMOJA project.
The Zanzibar Micro, Small and Medium Industrial Development Agency Act No.2/2018	This Act promotes economic rights and the right to development by establishing the Micro, Small and Medium Industrial Development Agency and to provide for the facil promotion and development of Zanzibar micro, small and medium industries and other matters. In implementation of PAMOJA project activities such as economic empowers act will be applicable in defending women's right to access economic opportunity and fulfferent enterprises.

#### 3.2 National Environmental and Social Assessment and Permitting

The Zanzibar Environmental Management Authority (ZEMA) provides an administrative and enforcement framework for environmental and social impact assessment for any prescribed project in accordance with Zanzibar Environmental Management Act No.3 of 2015 and ESIA Regulation of 2019. The Regulations' main function is to comprehensively describe the legal provisions of the Zanzibar Environmental Management Act No.3 of 2015 that specifically addresses the procedures on carrying out and reviewing Environmental and Social Impact Assessment process. The Regulation contain schedule II

which describe screening criteria and screening list from which ZEMA decide on the level of assessment required. If a project requires a full ESIA study for environmental clearance, ZEMA recommends for environmental scoping study prior to releasing of Terms of Reference for the that Study through a recognized ESIA consultant (a person or a firm). On submission of that ESIA Study for administrative and institutional clearance, ZEMA convenes an Ad-hoc multidisciplinary Technical Committee on ESIA Review (formed of members from various Government institutions) which provides expertise advice to ZEMA on a wide range environmental and social matters for consideration and makes necessary recommendations to the Director General for appropriate action and necessary clearance conditions. The Department of Environment Zanzibar provides policy guidance and recommends policy, planning and implementation of strategic framework on environmental conservation and management. For projects which does not require EIA, the Environmental Management Act of 2015 has placed the responsibility for preparation, review and approval of Environmental Impact Assessment for local investments to District/Municipal Environmental Officers.

#### 3.3 World Bank Standards and Key Gaps with the National Framework

The project will follow the World Bank Environmental and Social Standards (ESSs), as well as the World Bank Group General Environmental, Health and Safety Guidelines, Environmental, Health and Safety Guidelines for Annual Crop Production, Environmental, Health and Safety Guidelines for dairy processing, Environmental, Health and Safety Guidelines for perennial crops production and Environmental, Health and Safety Guidelines for perennial crops production and Environmental, Health and Safety Guidelines for Poultry Production. Based on these policies, the environmental and social risk of the project is categorized as moderate as the potential adverse risks and impacts on human populations and/or the environment are not likely to be significant. The environmental risk classification for the Project is "moderate". The expected environmental risks of the proposed project are not expected to be significant since the impacts are local, site-specific, short term and reversible. The social risk classification for the project is "moderate". The project is expected to have a positive social impact at the individual and community level in that it will promote gender equality, economic opportunities, and address the social norms that contribute to GBV and stand as a barrier to women's empowerment, with an explicit focus on the inclusion of persons with disabilities (PwDs).

The World Bank's environmental and social standards applicable to project activities are summarized below.

Table 2 Relevant World Bank ESS and Key Gaps with the National Framework

1. Assessment and Management of Environmental and Social Risks and Impacts

**E&S Standard** 

ESS1 is relevant for the project because project activities are expected to pose moderate environmental and social risks such as soil and water pollution, increased waste, dust, noise, vibration, soil erosion etc. These risks shall emanate from small scale civil works which includes rehabilitation of offices, establishment of safe houses, construction of psychosocial centre (Component 2) and rehabilitation of community infrastructure for development of CDCC (Component 3). Also, there may be small scale agriculture activities, petty trade and tourism as part of component 1. There is also a risk related to use of the buildings by the project including operational accidents and natural hazards including extreme weather events. (Fires, etc.). The borrower will design, construct, operate and decommission the structural elements of the project in accordance with the national legal requirements, the EHSGs, and other GIIP, taking into consideration safety risks and third parties and affected communities (more details are provided under ESS4. This ESMF have identified the responsibilities of project stakeholders, procedures for

Relevance

#### 2. Labor and Working Conditions

environmental and social safeguards screening, review and approval, monitoring and reporting requirements, as well as plans to enhance institutional capacity. It also includes an exclusion list which includes subprojects that will be ineligible for funding by the project, the list includes subprojects which have potential adverse impacts/risk to environment and social. For moderate risk subprojects, borrower shall be required to prepare and implement subprojects in accordance with national law and any requirement of the ESSs that the Bank deems relevant to such subprojects.

ESS2 is applicable to the project given that the project will employ/engage both skilled

and non-skilled workers, including through contractors/ subcontractors, and primary suppliers, to undertake various activities when implementing some of the project activities. The ESS2 is relevant for the project because there are certain labor risks for project workers. Labor-related risks include (i) security risks to project workers, (ii) traffic and road safety issues, (iii) inadequate terms and conditions of employment, and (iv) occupational health and safety risks. The potential Occupational Health and Safety (OHS) risks during operation phase may include: i) OHS risks related to the potential use of pesticides and agrochemicals, which can have an adverse effect if they enter the body through inhalation, dermal absorption or ingestion or localized ill effects on contact with skin or eyes ii) health related risk due to poor indoor air quality, inadequate potable water and/or waste water disposal, communicable (covid 19) and non-communicable diseases and iv) risks related to man-made or natural disasters (fires, etc.). Reduction of the OHS risks will require effective application of OHS measures provided in ESS2, Occupational Health and Safety (OSHA) Act of 2003 and its accompanying regulations, Environmental, Health the General and Safety Guidelines (https://www.ifc.org/content/dam/ifc/doc/2000/2007-general-ehs-guidelines-en.pdf) Environmental, Health and Safety Guidelines for agribusiness/ food production sector (https://www.ifc.org/en/insights-reports/2000/ehs-guidelines-agribusiness-and-foodproduction) and GIIP. OHS measures will include compliance with COVID-19 prevention guidelines, and effective use of work-related Grievance Redress Mechanism where civil

# 3. Resource Efficiency and Pollution Prevention and Management

The standard is considered relevant as the project may entail funding small scale agriculture activities (among other activities such as petty trade, tourism etc) which may in turn involve the use of pesticides, fertilizers, or other agrochemicals which if not properly handled have the potential to cause pollution to soil and water resources. Also, components 2 and 3 shall finance small scale civil works for rehabilitation of offices, establishment of safe houses, construction of psychosocial center, and rehabilitation of community infrastructure for establishment of CDCC which will involve management of construction waste and hazardous materials. Also, operation and maintenance of these buildings are inherent to energy and water usage which require efficiency use according to ESS 3 and liquid and solid waste (mainly garbage) generation which may cause soil and water pollution if not well managed.

servants and consultants will be required to implement

#### 4. Community Health and Safety

ESS4 is relevant to the project in the sense that, communities' health and safety issues are associated to typical risks/impacts of construction sites as, dust, noise and vibrations, wastes and labor influx. Some risks/impacts are identified concerning public potential exposure to operational accidents or natural hazards, including extreme weather events. The project will also apply the concept of universal access to the design and construction of such new buildings where technically and financially feasible to take in account the needs of handicapped or limited mobility people accessing the facilities. The borrower will design, construct, operate and decommission the structural elements of the project

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6 - Biodiversity Conservation and Sustainable Management of Living Natural Resources  8. Cultural Heritage	and to minimize, mitigate, and compensate for any impacts that may occur.  This ESS is relevant to the project. There is always a potential risk that some livelihood agriculture activities and associated value chains and other sectors activities to be financed by the project may lead to some impacts on natural habitats, biodiversity and land degradation, such as activities associated with land clearing or pesticide use which can lead to soil erosion or water pollution.  It is not likely that any project activity would adversely affect cultural heritage as defined under the policy. Any such activities will be excluded from project eligibility. Chance finds procedure have been developed to be implemented during project implementation phase.
	in accordance with the national legal requirements, the EHSGs (especially, 3.3 Life and Fire Safety (L&FS)), and other GIIP, taking into consideration safety risks and third parties and affected communities. The Borrower will identify and implement measures to address emergency events.  An emergency event is an unanticipated incident, arising from both natural and manmade hazards, typically in the form of fire, explosions, leaks, or spills, which may occur for a variety of different reasons, including failure to implement operating procedures that are designed to prevent their occurrence, extreme weather, or lack of early warning. The measures will be designed to address the emergency event in a coordinated and expeditious manner; to prevent it from injuring the health and safety of the community;

## 4. Potential Environmental and Social Risk Impacts and Standard Mitigation Measures

**Table 3 Environmental and Social Risks and Mitigation Measures** 

Subcomponent	Risk and	Mitigation Measures		
Activity	Impacts			
Planning and Construc	Planning and Construction Phase			
Establishment of	Noise during	<ul> <li>Plan activities in consultation with communities so that noisiest activities</li> </ul>		
government-run safe	construction	are undertaken during periods that will result in least disturbance. (Planning		
houses that would		phase)		
provide temporary		<ul> <li>Use when needed and feasible noise-control methods such as fences,</li> </ul>		
accommodation to		barriers or deflectors (such as muffling devices for combustion engines or		
survivors who are		planting of fast-growing trees). (Construction phase)		
not able to		<ul> <li>Minimize project transportation through community areas. Maintain a</li> </ul>		
immediately return		buffer zone (such as open spaces, row of trees or vegetated areas) between		
to their households		the project site and residential areas to lessen the impact of noise to the		
and communities.		living quarters. (Construction phase)		
		<ul> <li>Follow the Environmental and Social Codes of Practice (ECOPs) included in</li> </ul>		
Rehabilitation of		Annex 2.		
offices of	Soil erosion	<ul> <li>Schedule construction/rehabilitation during dry season. (Planning phase)</li> </ul>		
Community		<ul> <li>Use mulch, grasses or compacted soil to stabilize exposed areas.</li> </ul>		
Development		(Construction phase)		
Officers, Social		<ul><li>Cover with topsoil and re-vegetate (plant grass, fast-growing</li></ul>		
Welfare Officers,		plants/bushes/trees) construction areas quickly once work is completed.		
health facilities and		(Post-Construction phase)		
OSCs in order to		<ul> <li>Design channels and ditches for post-construction flows and line steep</li> </ul>		
support enhanced		channels/slopes (e.g., with palm frowns, jute mats, etc.). (Post-Construction		
service delivery to		phase)		
survivors.		<ul> <li>Follow the Environmental and Social Codes of Practice (ECOPs) included in</li> </ul>		
		Annex 2.		
Rehabilitation of	Air quality	<ul> <li>Minimize dust from exposed work sites by applying water on the ground</li> </ul>		
Community-based		regularly during dry season. (Construction phase)		
childcare pilot		<ul> <li>Avoid burn site clearance debris (trees, undergrowth) or construction waste</li> </ul>		
		materials. (Construction phase)		
		Keep stockpile of aggregate materials covered to avoid suspension or		
		dispersal of fine soil particles during windy days or disturbance from stray		
		animals. (Construction phase)		
		Reduce the operation hours of generators /machines /equipment /vehicles.		
		(Construction phase)		
		<ul><li>Control vehicle speed when driving through community areas is</li></ul>		

	unavoidable so that dust dispersion from vehicle transport is minimized.
	(Construction phase)
	Follow the Environmental and Social Codes of Practice (ECOPs) included in
	Annex 2.
Water quality	<ul> <li>Activities should not affect the availability of water for drinking and hygienic</li> </ul>
and availability	purposes. (Construction phase)
	<ul> <li>No soiled materials, solid wastes, toxic or hazardous materials should be</li> </ul>
	stored in, poured into or thrown into water bodies for dilution or disposal.
	(Construction phase)
	<ul><li>Provision of toilets with temporary septic tank. (Construction phase)</li></ul>
	<ul> <li>The flow of natural waters should not be obstructed or diverted to another</li> </ul>
	direction, which may lead to drying up of riverbeds or flooding of
	settlements. (Construction phase)
	<ul> <li>Separate concrete works in waterways and keep concrete mixing separate</li> </ul>
	from drainage leading to waterways. (Construction phase)
	<ul> <li>Follow the Environmental and Social Codes of Practice (ECOPs) included in</li> </ul>
	Annex 2.
Occupational	<ul> <li>When planning activities of each subproject, discuss steps to avoid people</li> </ul>
Health and	getting hurt. (Planning phase)
Safety	It is useful to consider:
	O Construction place: Are there any hazards that could be removed or
	should warn people about?
	The people who will be taking part in construction: Do the participants
	have adequate skill and physical fitness to perform their works safely?
	The equipment: Are there checks you could do to make sure that the
	equipment is in good working order? Do people need any particular
	skills or knowledge to enable them to use it safely?
	<ul> <li>Electricity Safety: Do any electricity good practices such as use of safe</li> </ul>
	extension cords, voltage regulators and circuit breakers, labels on
	electrical wiring for safety measure, aware on identifying burning smell
	from wires, etc. apply at site? Is the worksite stocked with voltage
	detectors, clamp meters and receptacle testers?
	<ul> <li>Mandate the use of personal protective equipment for workers as</li> </ul>
	necessary (gloves, dust masks, hard hats, boots, goggles). (Construction
	phase)
	<ul> <li>Keep worksite clean and free of debris on daily basis. (Construction phase)</li> </ul>
	<ul> <li>Provision of first aid kit with bandages, antibiotic cream, etc. or health care</li> </ul>
	facilities and enough drinking water. (Construction phase)
	<ul> <li>Keep corrosive fluids and other toxic materials in properly sealed containers</li> </ul>
	for collection and disposal in properly secured areas. (Construction phase)

## Ensure adequate toilet facilities for workers from outside of the community. (Construction phase) Rope off construction area and secure materials stockpiles/ storage areas from the public and display warning signs including at unsafe locations. Do not allow children to play in construction areas. (Construction phase) Ensure structural openings are covered/protected adequately. (Construction phase) Secure loose or light material that is stored on roofs or open floors. (Construction phase) Keep hoses, power cords, welding leads, etc. from laying in heavily travelled walkways or areas. (Construction phase) ■ Follow the *Environmental and Social Codes of Practice (ECOPs) included in* Annex 2. Community Inclusion of buffer strips or other methods of physical separation around Health and project sites to protect the public from major hazards associated with Safety hazardous materials incidents or process failure, as well as nuisance issues related to noise, odors, or other emissions (Planning) Incorporation of siting and safety engineering criteria to prevent failures due to natural risks posed by earthquakes, wind, flooding, landslides and fire (Planning) Application of locally regulated or internationally recognized building codes to ensure structures are designed and constructed in accordance with sound architectural andengineering practice, including aspects of fire prevention andresponse (Planning) Engineers and architects responsible for designing and constructing facilities, building, and other structuresshould certify the applicability and appropriateness of the structural criteria employed (Planning) If school children are in the vicinity, include traffic safety personnel to direct traffic during school hours, if needed. (Construction phase) Control driving speed of vehicles particularly when passing through community or nearby school, health center or other sensitive areas. (Construction phase) During heavy rains or emergencies of any kind, suspend all work. (Construction phase) Minimizing pedestrian interaction with construction vehicles (Construction) Collaboration with local communities and responsible authorities to improve signage, visibility and overall safety of roads, particularly along stretches located near schools or other locations where children may be present. Collaborating with local communities on education about traffic and pedestrian safety (e.g. school education campaigns) (Construction) Coordination with emergency responders to ensure that appropriate first

	aid is provided in the event of accidents (Construction)
	<ul><li>Using locally sourced materials, whenever possible, tom minimize transport</li></ul>
	distances. (Construction)
	•
Solid and	<ul> <li>Segregate construction waste as recyclable, hazardous and non-hazardous</li> </ul>
hazardous	waste. (Construction phase)
waste	<ul> <li>All hazardous wastes must be collected by authorised hazardous waste</li> </ul>
	collector for disposal.
	<ul> <li>Collect, store and transport construction waste to appropriately</li> </ul>
	designated/ controlled dump sites. (Construction phase)
	<ul> <li>On-site storage of wastes prior to final disposal (including earth dug for</li> </ul>
	foundations) should be at least 300 metres from rivers, streams, lakes and
	wetlands. (Construction phase)
	· · ·
	■ Train workers on correct transfer and handling of fuels and other
	substances and require the use of gloves, boots, aprons, eyewear and other
	protective equipment for protection in handling highly hazardous materials.
	(Construction phase)
	<ul> <li>After each construction site is decommissioned, all debris and waste shall</li> </ul>
	be cleared. (Post-Construction phase)
Asbestos	If asbestos or asbestos containing materials (ACM) are found at a
	construction site, they should be clearly marked as hazardous waste.
	(Construction phase)
	The asbestos should be appropriately contained and sealed to minimize
	exposure. (Construction phase)
	Prior to removal, if removal is necessary, ACM should be treated with a
	wetting agent to minimize asbestos dust. (Construction phase)
	If ACM is to be stored temporarily, it should be securely placed inside
	closed containers and clearly labeled. (Construction phase)
	Removed ACM must not be reused. (Construction and post-Construction
	phase)
Other existing	<ul> <li>Selection of buildings for rehabilitation will consider the health and safety</li> </ul>
environmental	of project workers and during and after rehabilitation (Planning)
liabilities (eg	<ul> <li>ESMPs which contain health and safety issues (ie provision of portable</li> </ul>
lead based	water supply/ waste disposal) shall be prepared and implemented
paint, waste,	(Construction)
contamination,	<ul> <li>Provision of manual firefighting equipment that is easily accessible and</li> </ul>
inadequate	simple to use (Construction)
potable water	No use of unapproved toxic materials including lead-based paints, un-
and/or waste	bonded asbestos, etc. (Construction phase)
water disposal,	Defining and labeling fire hazards areas to warn of special rules (e.g.
unsafe	prohibition in use of smoking materials, cellular phones, or other potential

	structure or	spark generating equipment)
	related	<ul> <li>Providing specific worker training in handling in fire prevention or</li> </ul>
	conditions (fire,	suppression
	etc.), etc).	
	GBV/SEA/SH	<ul> <li>This risk will be mitigated by GBV and HIV awareness programs, community</li> </ul>
	risks	security management plan in coordination with local government
		authorities, functional GRM for both GBV and other grievances, educational
		campaigns in primary and secondary schools to avoid school dropouts, early
		pregnancies and early marriages, periodic community engagement during
		project implementation.
	Labor Influx	<ul> <li>This risk can be minimized by sourcing the workforce from the village the</li> </ul>
		work is undertaken and the neighboring villages this is particular to semi-
		skilled and manual workers. Advertisements and recruitment of works at all
		levels such as village, district and regional level and discouragement to hire
		at the gate and project site will reduce the risk of labour influx.
	Other	<ul> <li>No cutting of trees or destruction of vegetation other than on construction</li> </ul>
		site. MoCDGEC will procure locally sourced materials consistent with
		traditional construction practices in the communities. (Planning phase)
		<ul> <li>No hunting, fishing, capture of wildlife or collection of plants. (Construction</li> </ul>
		phase)
		<ul> <li>No disturbance of cultural or historic sites. (Planning and Construction</li> </ul>
		phases)
<b>Operational Phase</b>		
The usage of safe	Solid and	<ul> <li>Waste should be segregated at the point of generatin</li> </ul>
houses, offices of	Hazardous	<ul> <li>All hazardous wastes (if any) must be collected by authorised hazardous</li> </ul>
CDOs and SWOs and	Waste	waste collector for disposal.
Childcare pilot	Management	<ul> <li>Collect, store and transport construction waste to appropriately</li> </ul>
		designated/ controlled dump sites. (Construction phase)
	Wastewater	<ul> <li>Wastewater from these facilities should be collected and treated before</li> </ul>
		disposal according to District council regulations.
		<ul> <li>Wastewater should not be allowed to contaminate the soil or water body.</li> </ul>
	Community	<ul> <li>The quality of water supplied to the buildings should comply with</li> </ul>
	Health and	nationalacceptability standards.
	Safety	<ul> <li>Ensure the sustainability of the water supply by involving the community in</li> </ul>
		its management to minimize the dependency in the long-term.
		<ul> <li>Project activities should not compromise the availability of water for</li> </ul>
		personal hygiene needs and should take account of potential future
		increases in demand.
		<ul> <li>The overall target should be the availability of 100 liters per person per day</li> </ul>
		although lower levels may be used to meet basic health requirements.
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<ul> <li>Architects and professional consultingengineers should demonstrate that</li> </ul>
affected buildings meetthese life and fire safety objectives.
<ul> <li>Life and fire safety systems and equipment should bedesigned and installed</li> </ul>
using appropriate prescriptivestandards and/or performance-based design,
and sound engineering practices.
<ul> <li>Life and fire safety design criteria for all existing buildingsshould</li> </ul>
incorporate all local building codes and fire department regulations.
<ul> <li>The sponsor should prepare EmergencyPreparedness and Response Plan</li> </ul>
that should cover:
Planning Coordination: This should include procedures for:
<ul> <li>Informing the public and emergency response agencies</li> </ul>
<ul> <li>Documenting first aid and emergency medical treatment</li> </ul>
<ul> <li>Taking emergency response actions</li> </ul>
o Reviewing and updating the emergency response plan to reflect
changes and ensuring that the employees are informed of such
changes.
<ul> <li>Emergency Equipment: The plan should include procedures for using,</li> </ul>
inspecting, testing, and maintaining emergency response equipment.
<ul> <li>Training: Employees should be trained in any relevant procedures</li> </ul>

### 4.1 Risks and Mitigation Measures Specific to Disadvantaged and Vulnerable Groups

"Disadvantaged and vulnerable groups" refer to persons who may be disproportionately impacted or further disadvantaged by the project(s) compared with other groups due to their vulnerable status (for example, due to age, gender identity, sexual orientation, ethnicity, disability, economic disadvantages, etc.) and may require special engagement efforts to ensure their equal representation in the consultation and decision-making process associated with the project.

Subcomponen	it	Risks and Impacts	Mitigation Measures
Activity			
Innovations	and	Exclusion of	■ In identifying subproject activities and
partnerships	for	disadvantaged and	beneficiaries, conduct inclusive and accessible
enhanced	market	vulnerable households	consultations with community members,
linkages			community leaders and representatives, and local authorities.
			Provide transparent information on project activities, benefits, and eligibility criteria to communities, through accessible channels, trusted intermediaries, and in relevant ethnic languages.
			<ul> <li>Proactively identify, consult with, and reach out to disadvantaged and vulnerable groups and</li> </ul>

	households (through surveys, consultations, or other means, as appropriate).  For livelihood assistance activities, include specific measures to address the potential obstacles to access for disadvantaged and vulnerable groups. For example, if electronic money transfers are not accessible to certain households, ensure cash transfer.  Ensure that the grievance/beneficiary feedback mechanism is accessible by disadvantaged and vulnerable groups through raising awareness among these groups and in relevant ethnic languages, providing different intake channels, etc.
Participation of women in decision-making processes)	<ul> <li>MoCDGEC should include community stakeholders in the ownership and decision making to encourage the marginalized groups to decide on self-management and financing of the operations in agriculture sector that enable better market linkages.</li> <li>Adequate communication framework to ensure VMPs voices are heard, pending issues resolved and grievances heard</li> </ul>

#### 4.2 Planning and Design Considerations for Avoidance of Environmental and Social Risks and Impacts

The planning phase shall involve all the steps to be followed by the MoCDGEC before the start of the construction. These include the approvals from all the relevant authorities such as ZEMA. The planning is the initial phase of the project. This involves various activities that aim at ensuring that the project meets all the requirements and gets approvals prior to the actual physical developments. In the early stages of this phase, the proponent selects the project experts and makes consultative meetings with them. In turn, the appointed experts in consultation with the entire team undertake various designs and submit the same to various authorities for approval. The architects, who are also the lead consultants, undertake design of the designs, which shall be submitted to the relevant authorities for approval.

The proposed project's design will integrate some mitigation measures with a view to ensuring compliance with the applicable laws and procedures as well as the legislation and regulatory framework that govern environmental, social, and worker and community health and safety. To this effect, the proposed project shall be developed to the required planning/architectural/ structural standards of all respective Ministries and agencies. Careful sitting, planning and design of the development to ensure that it is compatible to its surroundings and is in line with construction standards. To address issues to do with waste management, sound waste management policies and procedures will be adopted in accordance with the Environmental management and coordination (Waste Management) Regulations during both the implementation and occupational phases. Waste shall be reduced at source and all avenues towards recycling explored such as backfilling using excavated suitable materials and debris,

which will ensure environmental enhancement over and above saving on costs. All waste that cannot be recycled should be dumped in approved dumpsite. Other considerations include:

- The project shall set out clearly defined E&S procedures to screen subprojects (application of exclusion list, review of industry sector and technical aspects of each subproject) and conduct due diligence to evaluate E&S risk and assign risk categories (low, moderate, substantial and high risk). If the risk is high/substantial the subproject shall be excluded or will undergo modification to reduce the risk.
- There shall be systems/processes for due diligence and subsequent monitoring within MoCDGEC/ LGAs the to evaluate, monitor, review and manage E&S risks and impacts of the subprojects.
- Including a budget and environmental and social specialist position designated for reporting on the ESMF/ESMPs/EHS performance of subprojects as well as providing training and capacitybuilding on ESMF/ESMPs procedures and performance.
- Establishing external communications mechanism, including a Stakeholder Engagement Plan and a Grievance Mechanism; and
- In addition, this ESMFspecifically include the project's exclusion list (Table 3) which explicitly include projects involving substantial and high-risk sectors (e.g. mining, forest plantations, etc.) and activities, such as involuntary resettlement (all new land acquisition will be excluded from project financing); involving harmful child labor or forced labor; destruction of natural and critical natural habitats; production or commercialization of any product or activity considered illegal according to the laws or regulations of Zanzibar; production or trade of alcoholic beverages (except beer and wine); production, trade, storage or transport of large volumes of hazardous chemicals; and any dams that would be considered a high or substantial risk to support.

## **5. Procedures and Implementation Arrangements**

## **5.1 Environmental and Social Risk Management Procedures**

The environmental and social risk management procedures will be implemented through the Project's subproject selection process. In summary, the procedures aim to do the following:

**Table 4 Project Cycle and E&S Management Procedures** 

Project Stage	E&S Stage	E&S Management Procedures
a. Assessment and Analysis: Subproject identification	Screening	<ul> <li>During subproject identification, ensure subproject eligibility by referring to the Exclusion List in table 5 below.</li> <li>For all activities, use the Screening Form in Annex 1 to identify and assess potential environmental and social risks and impacts, and identify the appropriate mitigation measures for the subproject.</li> <li>Identify the documentation, permits, and clearances required under the government's Environmental Regulation.</li> </ul>
b. Formulation and Planning: Planning for subproject activities, including human and budgetary resources and monitoring measures	Planning	<ul> <li>Based on Screening Form adopt and/or prepare relevant environmental and social procedures and plans (ie. ESMP, Chance find procedures, Fertilizer and pest management plan etc).</li> <li>For activities requiring Environmental and Social Management Plans (ESMPs) submit the first 5 ESMPsfor prior review and no objection by the World Bank prior to initiating bidding processes (for subprojects involving bidding processes) and/or launching activities (for subproject activities not subject to bidding). Then Implement the approved ESMPs.</li> <li>Ensure that the contents of the ESMPs are shared with relevant stakeholders in an accessible manner and consultations are held with the affected communities in accordance with the SEP.</li> <li>Complete all documentation, and obtainpermits, and clearances required under the government's Environmental Regulation.</li> <li>Train staff responsible for implementation and monitoring of plans and EHS mitigation measures (including reporting).</li> <li>Incorporate relevant environmental and social requirements procedures and plans into contractor bidding documents, train contractors on relevant procedures and plans.</li> <li>Ensure that the contents of the ESMP incorporate operation and maintenance procedures for various subprojects (service delivery, safe houses, childcare)</li> </ul>
c. Implementation and	Implementation	■ Ensure implementation of EHS requirements through site
Monitoring:Implementation support and continuous monitoring for projects		visits, regular reporting and reporting of ESHS incidents (per ESCP requirements) from the field, and other planned monitoring.

		<ul> <li>Track grievances/beneficiary feedback.</li> <li>Continue awareness raising and/or training for relevant staff, volunteers, contractors, communities.</li> <li>Ensure that the consultancies, studies, capacity building, training, and any other technical assistance activities under the Project including, inter alia, preparation Subproject ESMPs 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.</li> </ul>
d. Review and Evaluation: Qualitative, quantitative, and/or participatory data collection on a sample basis	Completion	<ul> <li>Assess whether plans have been effectively implemented.</li> <li>Ensure that physical sites are properly restored.</li> </ul>

More detail for each stage is provided below.

#### a. Subproject Assessment and Analysis - E&S Screening

As a first step, all proposed activities should be screened to ensure that they are within the boundaries of the Project's eligible activities, and they are not considered as activities listed on the E&S Exclusion List in the table below.

#### **Table 5 Exclusion List**

- Weapons, including but not limited to mines, guns, ammunition, and explosives
- Support of production of any hazardous good, including alcohol, tobacco, and controlled substances
- Any construction in protected areas or priority areas for biodiversity conservation, as defined in national law
- Activities that have the potential to cause any significant loss or degradation of critical natural habitats, whether directly or indirectly, or which would lead to adverse impacts on natural habitats
- Activities that involve extensive harvest and sale/trade of forest resources (post, timber, bamboo, charcoal, wildlife, etc.) for large-scale commercial purposes
- Activities involving changing forestland into agricultural land or logging activities in primary forest
- Purchase or use of banned/restricted pesticides, insecticides, herbicides, and other dangerous chemicals (banned under national law and World Health Organization (WHO) category 1A and 1B pesticides)
- Construction of any new dams or rehabilitation of existing dams including structural and or operational changes; or
  irrigation or water supply subprojects that will depend on the storage and operation of an existing dam, or a dam
  under construction for the supply of water
- Activities that involve the use of international waterways
- Any activity affecting physical cultural heritage such as graves, temples, churches, historical relics, archeological sites, or other cultural structures
- Activities that may cause or lead to forced labor or child abuse, child labor exploitation or human trafficking, or subprojects that employ or engage children, over the minimum age of 14 and under the age of 18, in connection with the project in a manner that is likely to be hazardous or interfere with the child's education or be harmful to the child's health or physical, mental, spiritual, moral, or social development
- Any activity on land that has disputed ownership or tenure rights
- Any activity that will cause physical relocation of households or will require the use of eminent domain
- Any activity with significant environmental and social risks and impacts that require an Environmental and Social Impact Assessment (ESIA)

• Any activity that will require Free, Prior and Informed Consent (FPIC) as defined in ESS7.

As a second step, the Ministry's PIUwill use the *E&S Screening Form in Annex 1* to identify and assess relevant environmental and social risks specific to the activities and identify the appropriate mitigation measures. The *Screening Form* lists the various mitigation measures and plans that may be relevant for the specific activities (such as the Environmental and Social Codes of Practice, the Environmental and Social Management Plan, the Labor Management Procedures, Chance Find Procedures, etc.). EHS monitoring measures and indicators for each subproject shall be included in the ESMP provided in **annex 3**.

The PIU will also identify the documentation, permits, and clearances required under the government's Environmental Regulation.

#### b. Subproject Formulation and Planning – E&S Planning

Based on the process above and the Screening Form, the PIUwill adopt the necessary environmental and social management measures already included in the Annexes of this ESMF (such as the ESCOPs, etc.) or develop relevant site-specific environmental and social management plans.

If site-specific ESMPs are necessary, the PIUwill prepare these ESMPs and other applicable documents as needed. ThePIUwill provide approval and compile ESMPs and other applicable forms. The contents of the ESMPs will be shared with relevant stakeholders in an accessible manner, and consultations will be held with the affected communities on the environmental and social risks and mitigation measures. If certain subprojects or contracts are being initiated at the same time or within a certain location, an overall ESMP covering multiple subprojects or contracts can be prepared.

The ESMPs in each category of subproject or a different number to be agreed with the World Bank will also be submitted to the World Bank for prior review and no objection. After this first 5, the World Bank and the MoCDGEC-PIU will reassess whether prior review is needed for further ESMPs or a certain category of ESMPs (for example, for activities exceeding a certain budget, for certain types of activities).

The MoCDGEC-PIU will also complete the documentation, permits and clearances required under the government's Environmental Regulation before any project activities begin.

At this stage, staff who will be working on the various subproject activities should be trained in the environmental and social management plans relevant to the activities they work on. The MoCDGEC-PIU should provide such training to field staff. The PIU shall also ensure adequate EHS terms and conditions are in contract bids and contracts. In addition, the PIU shall ensure adequate EHS measures are included in operation phase plans/procedures for subprojects (e.g., service delivery, safe houses, childcare, psychosocial centre).

The MoCDGEC–PIU should also ensure that all selected contractors, subcontractors, and vendors understand and incorporate environmental and social mitigation measures relevant to them as standard operating procedures for civil works. The Ministry PIU should provide training to selected contractors to ensure that they understand and incorporate environmental and social mitigation measures; and plan for cascading training to be delivered by contractors to subcontractors and vendors. The MoCDGEC-PIU should further ensure that the entities or communities responsible for ongoing operation and

maintenance of the investment have received training on operations stage environmental and social management measures as applicable.

#### c. Implementation and Monitoring – E&S Implementation

During implementation, the MoCDGEC-PIU will conduct regular monitoring visits. If there are contractors implementing subproject activities, the contractors will be responsible for implementing the mitigation measures in the E&S risk management documents, with PIU oversight.

The MoCDGEC will ensure that monitoring practices include the environmental and social risks identified in the ESMF and will monitor the implementation of E&S risk management mitigation requirements as part of regular project monitoring.

At a minimum, the reporting will include (i) the overall ESMF implementation s, (ii) Subproject ES performance, (iii) Occupational Health and Safety performance (including incidents and accidents), (iv) community health and safety, (v) stakeholder engagement updates, in line with the SEP, (vi) public notification and communications, (vii) progress on the implementation and completion of project works, and (viii) summary of grievances/beneficiary feedback received, actions taken, and complaints closed out, in line with the SEP. Reports from the local levels will be submitted to the MoCDGEC -PIU at the national level, where they will be aggregated and submitted to the World Bank on a quarterly or biannual basis.

Throughout the Project implementation stage, the MoCDGEC -PIU will continue to provide training and awareness raising to relevant stakeholders, such as staff, selected contractors, and communities, to support the implementation of the environmental and social risk management mitigation measures. An initial list of training needs is proposed below, in Section 5.6.

The MoCDGECwill also track grievances/beneficiary feedback (in line with the SEP) during project implementation to use as a monitoring tool for implementation of project activities and environmental and social mitigation measures.

Last, if the MoCDGECbecomes aware of a serious incident in connection with the project, which may have significant adverse effects on the environment, the affected communities, the public, or workers, it should notify the World Bank within 48 hours of becoming aware of such incident. A fatality is automatically classified as a serious incident, as are incidents of forced or child labor, abuses of community members by project workers (including gender-based violence incidents), violent community protests, or kidnappings.

#### d. Review and Evaluation - E&S Completion

Upon completion of Project activities, the MoCDGECwill review and evaluate progress and completion of project activities, and all required environmental and social mitigation measures. Especially for civil works, the MoCDGECwill monitor activities with regard to site restoration and landscaping in the affected areas to ensure that the activities are done to an appropriate and acceptable standard before closing the contracts, in accordance with measures identified in the ESMPs and other plans. The sites must be restored to at least the same condition and standard that existed prior to commencement of works. Any pending issues must be resolved before a subproject is considered fully completed. TheMoCDGECwill prepare the completion report describing the final status of compliance with the E&S risk management measures and submit it to the World Bank.

The table below summarizes the roles and responsibilities regarding the implementation arrangements for **environmental and social management.** 

## **Table 6Implementation Arrangements**

Level/Responsible Party	Roles and Responsibilities
National Level -Project Steering Committee (PSC) -Project Technical Committee (PTC) -Project Implementation Unit (PIU)	<ul> <li>Provide support, oversight, and quality control to field staff working on environmental and social risk management.</li> <li>Collect, review, and provide quality assurance and approval to Screening Forms and ESMPs as relevant. Keep documentation of all progress.</li> <li>Oversee overall implementation and monitoring of environmental and social mitigation and management activities, compile progress reports from local levels/subprojects, and report to the World Bank on a quarterly or biannual basis.</li> <li>Train central and field staff and contractors who will be responsible for implementing the ESMF.</li> <li>Ensure that all bidding and contract documents include all relevant E&amp;S management provisions per screening forms, ESMPs, and ESCOPs.</li> </ul>
District Level -Steering Committee (DLSC)	<ul> <li>Ensure project activities do not fall under the Exclusion List. Fill out Screening Forms for relevant subproject activities and submit forms to the national level.</li> <li>Complete site-specific ESMPs for subproject activities and submit forms to the national level.</li> <li>Oversee daily implementation and monitoring of environmental and social mitigation measures, and report progress and performance to the national level on a monthly basis.</li> <li>Provide training to local contractors and communities on relevant environmental and social mitigation measures, roles, and responsibilities.</li> <li>If contracting is managed regionally, ensure that all bidding and contract documents include all relevant E&amp;S management provisions per screening forms, ESMPs, and ESCOPs.</li> </ul>
Community Level -Shehia Leader	<ul> <li>Oversee daily implementation and monitoring of environmental and social mitigation measures, and report progress and performance to the district level on a monthly basis.</li> </ul>
Local contractors	<ul> <li>Comply with the Project's environmental and social mitigation and management measures as specified in ESMPs, ESCOPs, and contract documents, as well as national and local legislation.</li> <li>Take all necessary measures to protect the health and safety of workers and community members, and avoid, minimize, or mitigate any environmental harm resulting from project activities.</li> </ul>

## 5.5 Proposed Training and Capacity Building

**Table 7 Proposed Training and Capacity Building Approach** 

Table 7 Proposed Training and Capacity Building Approach					
Level	Responsible	Audience	Topics/Themes that May Be Covered		
	Party				
National level	World Bank	National staff	ESMF and approach:		
		responsible for	sible for Identification and assessment of E&S risks		
		overall Selection and application of relevant E&S risk			

		implementation of	management measures/instruments		
		ESMF	<ul> <li>E&amp;S monitoring and reporting</li> </ul>		
		ESIVIE	, ,		
			Incident and accident reporting		
			Application of LMP, including Code of Conduct,		
			incident reporting, SEA/SH, COVID-19 mitigation		
			<ul> <li>Application of SEP and the grievance/beneficiary</li> </ul>		
			feedback mechanism		
Regionallevel	National	Regional staff	ESMF and approach:		
	staff		<ul> <li>Identification and assessment of E&amp;S risks</li> </ul>		
		Contractors	<ul> <li>Selection and application of relevant E&amp;S risk</li> </ul>		
			management measures		
			<ul><li>E&amp;S monitoring and reporting</li></ul>		
			<ul> <li>Incident and accident reporting</li> </ul>		
			<ul> <li>Application of LMP, including Code of Conduct,</li> </ul>		
			incident reporting, SEA/SH, COVID-19 mitigation		
			<ul> <li>Application of SEP and the grievance/beneficiary</li> </ul>		
			feedback mechanism		
Local/site level	Regional	Local staff	<ul> <li>Application of SEP and the grievance/beneficiary</li> </ul>		
	staff		feedback mechanism		
		Local contractors	<ul> <li>Application of LMP, including Code of Conduct,</li> </ul>		
			incident reporting, SEA/SH, COVID-19 mitigation		
			Application of ESCOPs or ESMPs, as relevant		
			Selection and application of relevant E&S risk		
			management measures		
			_		
Community love	l a and chaff	Community	■ E&S monitoring and reporting		
Community level	Local staff	Community	Basic OHS measures and Personal Protective		
		members	Equipment		
			Community health and safety issues		
		Community	Worker Code of Conduct		
		Workers, if	<ul> <li>SEA/SH issues, prevention, measures</li> </ul>		
		relevant	COVID-19 mitigation		
			Grievance redress		
			<ul><li>Workers' grievance redress</li></ul>		
			Environmental pollution issues, land degradation		
			Efficient use of water and energy		

## **5.6 Estimated Budget**

The following table lists estimated cost items for the implementation for the ESMF, which have been included in the overall project budget:

**Table 8ESMF Implementation Budget** 

rabic ozom implementation badget	
Activity/Cost Item	Potential Cost (USD)
Trainings for staff (venue, travel, refreshments etc.)	1,500
Trainings for contractors (venue, travel, refreshments, etc.)	1,500
Printing of awareness raising materials / grievance redress materials	500
Software for data collection / supervision / monitoring / grievance redress	500
Preparation of site-specific ESMPs and other site-specific plans	4,000

## Advancing Gender Equality in Tanzania (PAMOJA) (P 178813) ESMF

Cost of obtaining clearances or permits	10,000
Implementation of site-specific ESMPs and other site-specific plans	2,000
Environmental and social staff (for different levels)	60,000
Travel and accommodation budget for environmental and social staff site visits	1,000
External monitoring or supervision consultant	4,000
TOTAL	85,000

#### 6. Stakeholder Engagement, Disclosure, and Consultations

#### 6.1. Introduction

StakeholderengagementanddisclosurearerequirementsinthenationalEIAregulationsas was WorldBankESFstandardsinparticularESS10. The process of stakeholderengagement is based on the following keyprinciples: to provide information to all stakeholders through different media platforms; promoting dialogue between all stakeholders and civil society players if needed; and promoting access to project information by availing it to all stakeholders at all levels. Stakeholder engagement and information disclosure in the PAMOJA will be guided by the project's Stakeholder Engagement Plan (SEP).

#### 6.2 Stakeholder Identification

The project has responsibility to conduct stakeholder mapping and identify all the direct and indirect effects project stakeholders. Below table is the list of preliminary stakeholders Identified by the project and their specific roles.

**Table 9Stakeholder Identification** 

Committees) & c	er (Part of Project Steering other MDAs Ministry of Agriculture,	
MOAINI M	Ministry of Agriculture,	
1010/11112		The women engaged in agriculture activities will have the
lr Ir	rrigation, Natural Resources	opportunity/potential of getting subsidies for farming and will be
aı	nd Livestock	provided with trainings on modern methods of farming.
MoBEF M	Ainistry of Blue Economy &	Women economic groups will be provided with market opportunities
Fi	isheries	and supported with equipment's especially seaweed farming. The
		center proposed will be used for product display and linking with
		other business opportunities
MoFP N	Ministry of Finance and	The Ministry will oversee the progress of the project through reports
P	Planning	from the Ministry
PORASD P	President's Office Regional	The Ministry is with all the district implementation area. The
A	Administration and Special	administrative office will provide human resource assistance and
D	Departments	engagement within the districts
MOH M	Ministry of Health	Ministry will manage the GBV case management through One Stop
		Centers and provide medical assistance for victims
ZEA Z	Zanzibar Empowerment	Through the Authority Women entrepreneur will receive
A	Authority	opportunities through incubation centre and add value of displaying
		their products. The ministry will link women with loans and micro
		credits to initiate their business.
OCGS O	Office of Chief Government	The Office will publish the official data on women activities as well
St	tatistician	that of GBV
INGO Ir	nternational Non-	They will support the project implementation and engage in further
G	Governmental Organization	assistance whether technical or financial if needed throughout the
		project
Beneficiaries		

Acronym	Definition	Roles	
CSO-	Civil Society Organizations	Facilitate and advocate for the smooth or effective implementation of the project by providing information to the needed parties	
WYG	Women and Youth Groups	Will receive economical support, social/PSS support and empowered to become financially and economically stable	
	Victims of GBV	Will receive PSS, health services and shelter	
Local Actor	S		
Religious lead	ders	Sensitize for the support to be provided to GBV survivors. Advocate for the implementation of the project through community participation	
empowerme	ominent in women's nt and Individual Women-Led ommunity saving groups	Organize and provide guidance for women potentially able to initiate their businesses. Give opportunities to women entrepreneur. Support women in business ventures and startups.	
Community E	Based Organization/Activists	Sensitize for the support to be provided to GBV survivors. Advocate for the implementation of the project through community participation	
Local Health	Case Workers, Health Care facilities, Psychosocial support service providers	Provide social services to GBV survivors within the communities	
Crisis Shelter/Safe House		Provide social services to GBV survivors and victims' within the communities	
Local Police,	Legal Aid & Courts	Enforce the law and provide legal support to victims and survivors	
People Living with Disabilities		Provided with support and business opportunities	
Business Development Service Providers		Organize and provide guidance for women potentially able to initiate their businesses. Support women in business ventures and startups.	
Associations and Grass roots Women Entrepreneurs		Will receive economical support, social/PSS support and empowered to become financially and economically stable through credits, equipment, trainings and business startups.	

#### 6.3 Consultations

During project preparation, the following three public consultation meetings were conducted by the Ministry of Community Development, Gender, Elderly and Children—two in Pemba and one in Unguj—aiming at collecting stakeholders' views and comments on the new project of Advancing Gender and Women Empowerment (PAMOJA). The Ministry premises were used for the meetings. The 110 participants (68 females and 42 males) of these meetings came from all 11 Districts of Unguja and Pemba. They include District Social Welfare Officers, Women and Children Officers, Women Entrepreneurs, Shehas, Officers from One Stop Centers, Officers from Ministry of Trade, Incubation Center paralegals, and NGOs, Department of Public Prosecutors, Gender Police Desk, State Attorney Office, President Office Labor, Economic and Investment on the side of Unguja and Pemba. The key issues were on the overall objectives and description of the project preparations so as to raise their awareness of the project and the four components.

The environmental and social reports and plans were discussed through presentations in the public meetings. Feedback received during consultations by stakeholders were on components 1 and 2 concerning gender of the beneficiaries, marketing, entrepreneur, construction, and GBV case management, response and services. This was taken into account by the facilitators from the Ministry. A summary of the main recommendations received and integrated into the Stakeholder Engagement Plan is provided in the table below table.

**Table 10 Stakeholder Engagement Plan** 

Stakeholder (Group or	Dates of	Summary of Feedback	Response of Project Implementation
Individual)	Consultations		Team
Social District Officers, Women Officers, Women Entrepreneurs, Shehas, Officers from One Stop Centers, Officers from Ministry of Trade, Incubation Centers Paralegal, and NGO's, Department of Public Prosecutors, Gender Police Desk, State Attorney, President Office Labor, Economic and Investment	23/4/2023 Pemba 24/4/2023 Pemba 15/5/2023 Unguja	<ul> <li>Concerning gender of the beneficiaries</li> <li>Marketing</li> <li>Entrepreneur</li> <li>Constructions (Gender House, women/incubation centre, safe house)</li> <li>GBV case management</li> <li>Response and services</li> </ul>	<ul> <li>Need to consider male engagement as the ones who grant permissions to their spouses to engage to any economic activities.</li> <li>Zanzibar Bureau Standards and environmental standards shall be adhered with during the design and implementation stage of the project.</li> <li>Therefore, the WB and RGoZ should take the issue of construction into consideration and add it into approved activities to be implemented at Pemba as well.</li> </ul>

#### **6.4 Grievance Mechanism**

PAMOJA project has in place Grievance Redress mechanism which allows community and other project stakholders to register their complains.vews and different concerns about the project. The main objective of a GM is to assist to resolve complaints and grievances in a timely, effective, and efficient manner that satisfies all parties involved.

#### 6.4.1 Description of GM

Table 11 Description of grievance system

Step	Description of Process	Time Frame	Responsibility
GM implementation structure	Consists of several levels starting with a Shehia Committees at the lowest level through the District Social Specialist to the project grievance committee at the Ministerial level.	Throughout the project period	Ministry of Community Development, Gender, Elderly and Children
Grievance uptake	Grievances can be submitted via the	Throughout the	Community Local

Step	Description of Process	Time Frame	Responsibility
	<ul> <li>following channels:         <ul> <li>Letter to Grievance focal points at local facilities</li> </ul> </li> <li>Complaint form to be lodged via any of the above channels.</li> <li>Walk-ins may register a complaint in a grievance logbook at a facility or suggestion box</li> </ul>	project period	Leader - Shehas
Sorting, processing	Any complaint received is forwarded to District Social specialist, logged in logbook and categorized according to the following complaint types: [project GRM/Workers GRM/GBV sensitive GRM]	Upon receipt of complaint	Local grievance focal points
Acknowledgment and follow-up	Receipt of the grievance is acknowledged to the complainant by the social specialist/welfare officer	Within 2 days of receipt	Local grievance focal points
Verification, investigation, action	Investigation of the complaint is led by the social specialist/welfare officer. A proposed resolution is formulated by District Committee and communicated to the complainant by social specialist/welfare officer	Within 10 working days	Complaint Committee composed of, and
Monitoring and evaluation	Data on complaints are collected in the shehia and reported to social specialist every month	Throughout the implementation of the project	The Ministry M&E staff
Provision of feedback	Feedback from complainants regarding their satisfaction with complaint resolution is collected by the shehia grievance committee	Every month	Shehia grievance committee
Training	Training needs for staff/consultants in the PIU, Contractors, and Supervision Consultants are as follows: operationalization of GRM		
If relevant, payment of reparations following complaint resolution	To be determined		

Acknowledgment and follow-up	Receipt of the grievance is acknowledged to the complainant by the Social specialist/welfare officer	Within 2 days of receipt	Local grievance focal points
Verification, investigation,	Investigation of the complaint is led by the social specialist/welfare officer. A	Within 10	Complaint

Acknowledgment and follow-up	Receipt of the grievance is acknowledged to the complainant by the Social specialist/welfare officer	Within 2 days of receipt	Local grievance focal points
action	proposed resolution is formulated by District Committee and communicated to the complainant by social specialist/welfare officer	working days	Committee
Monitoring and evaluation	Data on complaints are collected in the shehia and reported to social specialist every month	Throughout the implementation of the project	The Ministry M&E staff
Provision of feedback	Feedback from complainants regarding their satisfaction with complaint resolution is collected by the shehia grievance committee	Every month	Shehia grievance committee
Training	Training needs for staff/consultants in the PIU, Contractors, and Supervision Consultants are as follows: operationalization of GRM		
If relevant, payment of reparations following complaint resolution	To be determined		

The GM will provide an appeals process if the complainant is not satisfied with the proposed resolution of the complaint. Once all possible means to resolve the complaint have been proposed and if the complainant is still not satisfied, then they should be advised of their right to legal recourse.

The Project may result in incidences of Gender Based Violence (GBV) and Sexual Exploitation and Abuse (SEA) affecting workers and the community. Handling GBV cases is quite different from handling other complaints. At the Shehia level, Women GBV coordinator will receive GBV related grievances including matters of confidentiality, treating survivors with empathy and what non-identifiable data should be collected and how to refer the case to service providers. Labor Grievance Mechanism will be developed to resolve workers related grievances.

GRM procedure will be communicated to the public through different means such as public meetings, announcements, posters and fliers in different government offices and project locations. Grievances can be channeled through letters, suggestion boxes, toll free numbers, during stakeholder meetings and through different committees. More information about project GRM can be found in the Stakeholder engagement Plan disclosed in the ministry website.

This ESMF, SEP and the Environmental and Social Commitment Plan (ESCP) that have been prepared for and disclosed on the following website <a href="https://www.jamiismz.go.tz">www.jamiismz.go.tz</a> on 24th September 2023.

#### **ANNEXES**

### **Annex 1. Screening Form**

The E&S Screening procedure comprises of two stages-process: (1) Initial screening by using the **Exclusion List** in Table 5 of the ESMF; and (2) Screening the proposed activities to identify the approach for E&S risk management. This Screening Form is the second stage of screening process and is to be used for all subproject activities. The completed forms will be signed and kept in the Project ESF file. The PIU will also identify the documentation, permits, and clearances required under the government's Environmental Regulation. The World Bank may review a sample of the forms during implementation support visits.

### 1. Subproject Information:

Subproject Title	
Subproject Location	
Regional Unit in Charge	
Estimated Cost	
Start/Completion Date	
Brief Description of Subproject	

### 2. Environmental and Social Screening Questionnaires

2. Environmental and Social Screening Questionnaires				
Questions		wer	Next Steps	
		No	Next Steps	
ESS1				
1. Is the subproject likely to have significant adverse			If "Yes": Exclude from project.	
environmental impacts that are sensitive and unprecedented				
that trigger the 'Ineligible Activities' or other exclusion criteria (Table 5)?				
2. Does the subproject involve renovation or rehabilitation of			If "Yes":	
any small-scale infrastructure, such as offices, or shelters?			1. Apply relevant measures based on the	
			ESCOPs in Annex 2 (unless one of the	
			questions below raises specific	
			environmental risks and requires a site-	
			specific ESMP).	
			2. Include E&S risk management measures in	
			bidding documents.	
3. Does the subproject pose risk on existing EHS liabilities			If "Yes":	
including i) exposure to PCBs, asbestos, lead based paint, ii)			1. Apply relevant measures based on the	
poor indoor air quality, iii) inadequate potable water and/or			ESCOPs in Annex 2 (unless one of the	
waste water disposal, and iii) risks related to man-made or			questions below raises specific	
natural disasters (fires, etc.)?			environmental risks and requires a site-	
			specific ESMP).	
			2. Include E&S risk management measures in	
			bidding documents.	
5. Does the project lead to any risks and impacts on, individuals			If "Yes":	
or groups who, because of their particular circumstances, may			<ol> <li>Apply relevant measures</li> </ol>	
be disadvantaged or vulnerable.1			described in the ESMF and SEP.	

<sup>&</sup>lt;sup>1"</sup>Disadvantaged or vulnerable" refers to those individuals or groups who, by virtue of, for example, their age, gender, ethnicity, religion, physical, mental or other disability, social, civic or health status, sexual orientation, gender identity, economic disadvantages or ethnic peoples status, and/or dependence on unique natural resources, may be more likely to be adversely affected by the project impacts and/or more limited than others in their ability to take advantage of a project's benefits.

	Include E&S risk management measures in bidding documents
ESS2	
6. Does the subproject involve uses of goods and equipment involving forced labor, child labor, or other harmful or exploitative forms of labor?	If "Yes": Exclude from project.
7. Does the subproject involve recruitment of workforce including direct, contracted, primary supply, and/or community workers?	If "Yes": 1. Apply LMP 2. Include E&S risk management measures in bidding documents
8. Will the workers be exposed to workplace hazards that needs to be managed in accordance with local regulations and General EHSGs? Do workers need PPE relative to the potential risks and hazards associated with their work?	If "Yes": 1.Apply LMP 2. Include E&S risk management measures in bidding documents
9. Is there a risk that women may be underpaid when compared to men when working on the project construction?	If "Yes": 1.Apply LMP 2. Include E&S risk management measures in bidding documents
ESS3	
10. Is the project likely to generate solid or liquid waste that could adversely impact soils, vegetation, rivers, streams or groundwater, or nearby communities?	If "Yes":  1. Prepare a site-specific ESMP for the proposed subproject, based on the template in Annex 3.  2. Include E&S risk management measures in bidding documents.
11. Do any of the construction works involve the removal of asbestos or other hazardous materials?	If "Yes":  1.Apply asbestos guidance provide in the ESCOP  2. Include E&S risk management measures in bidding documents.
12. Are works likely to cause significant negative impacts to air and / or water quality?	If "Yes":  1. Prepare a site-specific ESMP for the proposed subproject, based on the template in Annex 3.  2. Include E&S risk management measures in bidding documents.
13. Does the activity rely on existing infrastructure (such as discharge points) that is inadequate to prevent environmental impacts?	If "Yes":  1. Prepare a site-specific ESMP for the proposed subproject, based on the template in Annex 3.  2. Include E&S risk management measures in bidding documents.
14. Is there any potential to have impact on soil or water bodies due to agro-chemicals (e.g., pesticides) used in farmlands due to the consequences of the subproject activities (e.g., development of irrigation system, agriculture related activities, seed and fertilizer assistance, procurement of pesticides)?	If "Yes": Apply Fertilizer and Pest Management Plan in Annex 7.
15. Are works likely to cause significant negative impacts to water availability/quantity?	If "Yes":  1. Prepare a site-specific ESMP for the proposed subproject, based on the template in Annex 3.

	Include E&S risk management measures in bidding documents.
16. Are works likely to cause significant negative impacts to energy (electricity) availability/quantity?	If "Yes":  1. Prepare a site-specific ESMP for the proposed subproject, based on the template in Annex 3.  2. Include E&S risk management measures in bidding documents.
ESS4	
17. Is there a risk of increased community exposure to communicable disease (such as COVID-19, HIV/AIDS, Malaria), or increase in the risk of traffic related accidents?	If "Yes": 1.Apply LMP in Annex 4 and relevant measures in SEP. 2. Include E&S risk management measures in bidding documents
18. Is an influx of workers, from outside the community, expected? Would workers be expected to use health services of the community? Would they create pressures on existing community services (water, electricity, health, recreation, others?)	If "Yes": 1.Apply LMP in Annex 4. 2. 2. Include E&S risk management measures in bidding documents
19. Is there a risk that SEA/SH may increase as a result of project works?	If "Yes": 1.Apply LMP in Annex 4. 2. Include E&S risk management measures in bidding documents
20. Would any public facilities, such as schools, health clinic, church be negatively affected by construction?	If "Yes": Apply relevant measures based on the ESCOPs in Annex 2 (unless one of the other questions in the screening form raises specific environmental and social risks and requires a site-specific ESMP).
20. Will the subproject require the government to retain workers to provide security to safeguard the subproject?	If "Yes": Prepare a site-specific ESMP for the proposed subproject, including an assessment of potential risks and mitigation measures of using security personnel.
21. Is there risk of potential existing EHS liabilities during rehabilitation of the said buildings and their subsequent use which includes i) exposure to PCBs, asbestos, lead based paint, ii) poor indoor air quality, iii) inadequate potable water and/or waste water disposal, and iii) risks related to man-made or natural disasters (fires, etc.)	If "Yes": Apply relevant measures based on the ESCOPs in Annex 2 (unless one of the other questions in the screening form raises specific environmental and social risks and requires a site-specific ESMP).
ESS5	
22. Will the subproject require the involuntary acquisition of new land (will the government use eminent domain powers to acquire the land)? <sup>2</sup>	If "Yes": Refer to and apply the project Resettlement Framework (RF).
23. Will the subproject lead to temporary or permanent physical displacement (including people without legal claims to land)?	If "Yes": Refer to and apply the project RF.
24. Will the subproject lead to economic displacement (such as loss of assets or livelihoods, or access to resources due to land acquisition or access restrictions)?	If "Yes": Refer to and apply the project RF.
25. Has the site of the subproject been acquired through	If "Yes": Refer to and apply the project RF.

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<sup>&</sup>lt;sup>2</sup> Environmental and Social Standard 5, Footnote 10: "In some circumstances, it may be proposed that part or all of the land to be used by the project is donated on a voluntary basis without payment of full compensation. Subject to prior Bank approval, this may be acceptable providing the Borrower demonstrates that: (a) the potential donor or donors have been appropriately informed and consulted about the project and the choices available to them; (b) potential donors are aware that refusal is an option, and have confirmed in writing their willingness to proceed with the donation; (c) the amount of land being donated is minor and will not reduce the donor's remaining land area below that required to maintain the donor's livelihood at current levels; (d) no household relocation is involved; (e) the donor is expected to benefit directly from the project; and (f) for community or collective land, donation can only occur with the consent of individuals using or occupying the land. The Borrower will maintain a transparent record of all consultations and agreements reached."

eminent domain in the past 5 years, in anticipation of the	
subproject?	
26. Are there any associated facilities needed for the	If "Yes": Refer to and apply the project RF.
subproject (such as access roads or electricity transmission	
lines) that will require the involuntary acquisition of new land?	
27. Is private land required for the subproject activity being	If "Yes": Refer to and apply the project RF.
voluntarily donated to the project? <sup>3</sup>	
ESS6	
28. Does the subproject involve activities that have potential to	If "Yes": Exclude from project.
cause any significant loss or degradation of critical habitats <sup>4</sup>	
whether directly or indirectly, or which would lead to adverse	
impacts on natural habitats <sup>5</sup> ?	
29. Will the project involve the conversion or degradation of	If "Yes":
non-critical natural habitats?	Prepare a site-specific ESMP for the
non chical natural nasicats.	proposed subproject, based on the template
	in Annex 3.
	2. Include E&S risk management measures in
20 Milliable and the second and a second as a second a	bidding documents.
30. Will this activity require clearance of mangroves?	If "Yes": Exclude from project.
31. Will this activity require clearance of trees, including inland	If "Yes":
natural vegetation?	1. Prepare a site-specific ESMP for the
	proposed subproject, based on the template
	in Annex 3.
	2. Exclude from project if more that 1
	hectares of tree and vegetation cutting is
	expected.
	2. Include E&S risk management measures in
	bidding documents.
32. Will there be any significant impact on any ecosystems of	If "Yes": Exclude from project.
importance (especially those supporting rare, threatened or	
endangered species of flora and fauna)?	
ESS7	
33. Are there any Indigenous Peoples or Sub-Saharan African	If "Yes": Prepare an Indigenous Peoples Plan
Historically Underserved Traditional Local Communities	OR Include the requirements of an
present in the subproject area and are likely to be affected by	Indigenous Peoples Plan in the SEP.
the proposed subproject negatively?	
ESS8	
34. Is the subproject to be located adjacent to a sensitive site	If "Yes":
(historical or archaeological or culturally significant site) or	1.Apply Chance Find Procedures in Annex 5.
facility?	2. Include E&S risk management measures in
ruenity.	bidding documents
	bidding documents

<sup>&</sup>lt;sup>3</sup> Environmental and Social Standard 5, Footnote 10: "In some circumstances, it may be proposed that part or all of the land to be used by the project is donated on a voluntary basis without payment of full compensation. Subject to prior Bank approval, this may be acceptable providing the Borrower demonstrates that: (a) the potential donor or donors have been appropriately informed and consulted about the project and the choices available to them; (b) potential donors are aware that refusal is an option, and have confirmed in writing their willingness to proceed with the donation; (c) the amount of land being donated is minor and will not reduce the donor's remaining land area below that required to maintain the donor's livelihood at current levels; (d) no household relocation is involved; (e) the donor is expected to benefit directly from the project; and (f) for community or collective land, donation can only occur with the consent of individuals using or occupying the land. The Borrower will maintain a transparent record of all consultations and agreements reached."

<sup>&</sup>lt;sup>4</sup> Environmental and Social Standard 6, paragraph 23: "Critical habitat is defined as areas with high biodiversity importance or value, including (a) Habitat of significant importance to Critically Endangered or Endangered species, as listed in the IUCN Red List of threatened species or equivalent national approaches; (b) Habitat of significant importance to endemic or restricted-range species; (c) Habitat supporting globally or nationally significant concentrations of migratory or congregatory species; (d) Highly threatened or unique ecosystems; and (e) Ecological functions or characteristics that are needed to maintain the viability of the biodiversity values described above in (a) to (d)."

<sup>&</sup>lt;sup>5</sup>Environmental and Social Standard 6, paragraph 21: "Natural habitats are areas composed of viable assemblages of plant and/or animal species of largely native origin, and/or where human activity has not essentially modified an area's primary ecological functions and species composition."

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35. Locate near buildings, sacred trees or objects having		If "Yes":
spiritual values to local communities (e.g. memorials, graves or		1.Apply Chance Find Procedures in Annex 5.
stones) or require excavation near there?		2. Include E&S risk management measures in
		bidding documents
		-

#### 3. Conclusion

Based on the result from the screening above, please list the E&S risk management instruments to be prepared / adopt and implemented:

- a) Environmental and Social Codes of Practice (ESCOP)
- b) Labor Management Procedures (LMP)
- c) Chance finder
- d) Fertilizer and Pest Management Plan
- e)

Name and title of person who conducted screening: Date of screening:

Name and title of person who approved screening: Date of approval:

### Annex 2. Environmental and Social Codes of Practice (ESCOP)

To manage and mitigate potential negative environmental impacts, the project applies Environmental Codes of Practice (ESCOPs); outlined in this document. The ESCOPs contain specific, detailed and tangible measures that would mitigate the potential impacts of each type of eligible subproject activity under the project. They are marked as relevant for the planning phase, the implementation phase, or the post-implementation phase of activities. They are intended to be simple risk mitigation and management measures, readily usable to the Borrower and contractors.

#### The ESCOPs in this section are divided into:

- a. ESCOPs for infrastructure subprojects (general guidelines and technical guidelines)- The project shall finance rehabilitation of CDOs and SWOs offices, establishment of safe houses, child care facilities (pilot), and psychosocial centre through refurbishment of existing community buildings.
- b. ESCOPs for livelihood support subprojects Component 1.2 of the project intends to provide loans to women entrepreneurs to support livelihood project activities such as small scale agriculture, petty trade and tourism.

### c. ESCOPs for Infrastructure Subprojects

#### **General ESCOP for Infrastructure Subprojects**

Issue		Environmental Prevention/Mitigation Measures	Responsible
			Party
		Planning and Construction Phase	
1. Noise during	a)	Plan activities in consultation with communities so that noisiest activities are	Contractor/
construction		undertaken during periods that will result in least disturbance. (Planning phase)	Project E&S
	b)	Use when needed and feasible noise-control methods such as fences, barriers or	Specialist
		deflectors (such as muffling devices for combustion engines or planting of fast-	
		growing trees). (Construction phase)	
	c)	Minimize project transportation through community areas. Maintain a buffer zone	
		(such as open spaces, row of trees or vegetated areas) between the project site and	
		residential areas to lessen the impact of noise to the living quarters. (Construction	
		phase)	
2. Soil erosion	a)	Schedule construction during dry season. (Planning phase)	Contractor/
	b)	Contour and minimize length and steepness of slopes. (Construction phase)	Project E&S
	c)	Use mulch, grasses or compacted soil to stabilize exposed areas. (Construction phase)	Specialist
	d)	Cover with topsoil and re-vegetate (plant grass, fast-growing plants/bushes/trees)	
		construction areas quickly once work is completed. (Post-Construction phase)	
	e)	Design channels and ditches for post-construction flows and line steep	
		channels/slopes (e.g., with palm frowns, jute mats, etc.). (Post-Construction phase)	
3. Air quality	a)	Minimize dust from exposed work sites by applying water on the ground regularly	Contractor/
		during dry season. (Construction phase)	Project E&S
	b)	Avoid burn site clearance debris (trees, undergrowth) or construction waste materials.	Specialist
		(Construction phase)	
	c)	Keep stockpile of aggregate materials covered to avoid suspension or dispersal of fine	
		soil particles during windy days or disturbance from stray animals (Construction	
		phase)	
	d)	Reduce the operation hours of generators /machines /equipment /vehicles.	
		(Construction phase)	

	e) Control vehicle speed when driving through community areas is unavoidable so that	
	dust dispersion from vehicle transport is minimized. (Construction phase)	
4. Water	a) Activities should not affect the availability of water for drinking and hygienic	Contractor/
quality and	purposes. (Construction phase)	Project E&S
availability	b) No soiled materials, solid wastes, toxic or hazardous materials should be stored in,	Specialist
	poured into or thrown into water bodies for dilution or disposal. (Construction phase)	
	c) Avoid the use of waste water pools particularly without impermeable liners.	
	d) Provision of toilets with temporary septic tank. (Construction phase)	
	e) The flow of natural waters should not be obstructed or diverted to another direction,	
	which may lead to drying up of river beds or flooding of settlements. (Construction	
	phase)	
	f) Separate concrete works in waterways and keep concrete mixing separate from	
	drainage leading to waterways. (Construction phase)	
5. Solid and	a) Segregate construction waste as recyclable, hazardous and non-hazardous waste.	Contractor/
hazardous	(Construction phase)	Project E&S
waste	b) Collect, store and transport construction waste to appropriately designated/	Specialist
	controlled dump sites. (Construction phase)	
	c) On-site storage of wastes prior to final disposal (including earth dug for foundations)	
	should be at least 300 metres from rivers, streams, lakes and wetlands. (Construction	
	phase)	
	d) Use secured area for refuelling and transfer of other toxic fluids distant from	
	settlement area (and at least 50 metres from drainage structures and 100 metres	
	from important water bodies); ideally on a hard/non-porous surface. (Construction	
	phase)	
	e) Train workers on correct transfer and handling of fuels and other substances and	
	require the use of gloves, boots, aprons, eyewear and other protective equipment for	
	protection in handling highly hazardous materials. (Construction phase)	
	f) Collect and properly dispose of small amount of maintenance materials such as oily	
	rags, oil filters, used oil, etc. Never dispose spent oils on the ground and in water	
	courses as it can contaminate soil and groundwater (including drinking water aquifer).	
	(Construction phase)	
	g) After each construction site is decommissioned, all debris and waste shall be cleared.  (Post-Construction phase)	
6 Ashastas	a) If asbestos or asbestos containing materials (ACM) are found at a construction	Contractor/
6. Asbestos	site, they should be clearly marked as hazardous waste. (Construction phase)	Project E&S
	site) they should be deally marked as hazardous waste. (construction phase)	Specialist
	b) The asbestos should be appropriately contained and sealed to minimize exposure.	
	(Construction phase)	
	c) Prior to removal, if removal is necessary, ACM should be treated with a wetting	
	agent to minimize asbestos dust. (Construction phase)	
	d) If ACM is to be stored temporarily, it should be securely placed inside closed	
	containers and clearly labeled. (Construction phase)	
	containers and dearry labeled. (construction phase)	
	e) Removed ACM must not be reused. (Construction and post-Construction phase)	
7. Health and	a) When planning activities of each subproject, discuss steps to avoid people getting	PIU/
Safety	hurt. (Planning phase)	Contractor/
,	It is useful to consider:	Project E&S
	Construction place: Are there any hazards that could be removed or should warn	Specialist
	people about?	
	' '	

- The people who will be taking part in construction: Do the participants have adequate skill and physical fitness to perform their works safely?
- The equipment: Are there checks you could do to make sure that the equipment is in good working order? Do people need any particular skills or knowledge to enable them to use it safely?
- Electricity Safety: Do any electricity good practices such as use of safe extension cords, voltage regulators and circuit breakers, labels on electrical wiring for safety measure, aware on identifying burning smell from wires, etc. apply at site?
   Is the worksite stocked with voltage detectors, clamp meters and receptacle testers?
- b) Mandate the use of personal protective equipment for workers as necessary (gloves, dust masks, hard hats, boots, goggles). (Construction phase)
- c) Follow the below measures for construction involve work at height (e.g. 2 meters above ground (Construction phase):
  - Do as much work as possible from the ground.
  - Do not allow people with the following personal risks to perform work at height tasks: eyesight/balance problem; certain chronic diseases such as osteoporosis, diabetes, arthritis or Parkinson's disease; certain medications sleeping pills, tranquillisers, blood pressure medication or antidepressants; recent history of falls having had a fall within the last 12 months, etc.
  - Only allow people with sufficient skills, knowledge and experience to perform the task.
  - Check that the place (eg a roof) where work at height is to be undertaken is safe.
  - Take precautions when working on or near fragile surfaces.
  - Clean up oil, grease, paint, and dirt immediately to prevent slipping; and
  - Provide fall protection measures e.g. safety hardness, simple scaffolding/guard rail for works over 4 meters from ground.
- d) Keep worksite clean and free of debris on daily basis. (Construction phase)
- e) Provision of first aid kit with bandages, antibiotic cream, etc. or health care facilities and enough drinking water. (Construction phase)
- Keep corrosive fluids and other toxic materials in properly sealed containers for collection and disposal in properly secured areas. (Construction phase)
- g) Ensure adequate toilet facilities for workers from outside of the community. (Construction phase)
- Rope off construction area and secure materials stockpiles/ storage areas from the public and display warning signs including at unsafe locations. Do not allow children to play in construction areas. (Construction phase)
- Ensure structural openings are covered/protected adequately. (Construction phase)
- Secure loose or light material that is stored on roofs or open floors. (Construction phase)
- Keep hoses, power cords, welding leads, etc. from laying in heavily traveled walkways or areas. (Construction phase)
- ) If school children are in the vicinity, include traffic

	safety personnel to direct traffic during school hours, if needed. (Construction phase)
	m) Control driving speed of vehicles particularly when passing through community or nearby school, health center or other sensitive areas. (Construction phase)
	n) During heavy rains or emergencies of any kind, suspend all work. (Construction phase)
	o) Fill in all earth borrow-pits once construction is completed to avoid standing water, water-borne diseases and possible drowning.  (Post-Construction phase)
8. Other	a) No cutting of trees or destruction of vegetation other than on construction site.
	MoCDGECwill procure locally sourced materials consistent with traditional
	construction practices in the communities. (Planning phase)
	b) No hunting, fishing, capture of wildlife or collection of plants. (Construction phase)
	c) No use of unapproved toxic materials including lead-based paints, un-bonded
	asbestos, etc. (Construction phase)
Operationa	d) No disturbance of cultural or historic sites. (Planning and Construction phases)
Solid and	a) Waste should be segregated at the point of generatin
Hazardous	b) All hazardous wastes (if any) must be collected by authorised hazardous waste
Waste	collector for disposal.
Management	c) Collect, store and transport construction waste to appropriately designated/
	controlled dump sites. (Construction phase)
Wastewater	d) Wastewater from these facilities should be collected and treated before disposal
	according to District council regulations
	e) Wastewater should not be allowed to contaminate the soil or water body.
Community	a) The quality of water supplied to the buildings should
Health and	comply with nationalacceptability standards
Safety	b) Ensure the sustainability of the water supply by involving the community in its
	management to minimize the dependency in the long-term.
	c) Project activities should not compromise the availability of water for personal
	hygiene needs and should take account of potential future increases in demand.
	d) The overall target should be the availability of 100 liters per person per day
	although lower levels may be used to meet basic health requirements.
	e) Architects and professional consultingengineers should demonstrate that affected buildings meetthese life and fire safety objectives.
	f) Life and fire safety systems and equipment should bedesigned and installed using
	appropriate prescriptivestandards and/or performance based design, and sound engineering practices.
	g) Life and fire safety design criteria for all existing buildingsshould incorporate all
	local building codes and fire department regulations.
	h) The sponsor should prepare EmergencyPreparedness and Response Plan that
	should cover:
	Planning Coordination: This should include procedures for:
	Informing the public and emergency response agencies
	Documenting first aid and emergency medical treatment
	Taking emergency response actions
	Reviewing and updating the emergency response plan to reflect changes

and ensuring that the employees are informed of such changes
<ul> <li>Emergency Equipment: The plan should include procedures for using,</li> </ul>
inspecting, testing, and maintaining emergency response equipment.
i) Training: Employees should be trained in any relevant procedures

### **Specific ESCOPs for Infrastructure Subprojects**

Subproject	Environmental Prevention/Mitigation Measures	
Туре		Party
Buildings		
In general	<ul> <li>a) Provide adequate drainage in the building's immediate surroundings to avoid standing water, insect related diseases (malaria, etc.) and unsanitary conditions. (Implementation phase)</li> <li>b) Include sanitary facilities such as toilets and basins for hand-washing. (Implementation phase)</li> <li>c) Restrict use of asbestos cement tiles as roofing. (Implementation phase)</li> <li>d) Tiled floors are preferred for easier cleaning and more hygienic. (Planning and implementation phases)</li> </ul>	

## d. ESCOPs for Livelihood Support Subprojects

**ESCOPs for Livelihood Support Subprojects** 

Risk/Concern	Environmental Prevention/Mitigation Measures F		
			Party
General			
To minimize water pollution	<ul> <li>b) Keep waste and hazardous massources and do not dispose of w</li> <li>c) Properly dispose contaminated through conventional treatm separation, etc. (Construction pl</li> <li>d) Avoid contamination of drinking and pollutants. (Implementation</li> </ul>	water source (e.g. well) from inflow of waste materials	
To minimize air pollution	limited wind for burning; limit n non-agricultural waste such as post-harvest waste, consider all organic fertilizer or utilization implementation phases) b) Reduce dust generation through phase)	hases) e material in close proximity to village; choose days with umber and size of areas for burning per day; do not burn garbage, plastics or animal waste. Rather than burning ternative good practices such as composting to produce in as fuel for bioenergy production. (Planning and in application of water where practical. (Implementation ries equipment. (Implementation phase)	
To minimize noise disturbance	a) Repair and maintain machinerie     b) Avoid emission of continuous/no	s for safe and quiet operation. (Implementation phase) oisy sounds during working. (Implementation phase)	
To minimize soil pollution	surrounded by an embankment b) Storage for hazardous materia isolated. (Implementation phase c) Establishing an appropriate dis prevents hazardous material (Implementation phase)	meable floor (e.g. compacted clay, concrete floor) and or berm. (Implementation phase) als including petroleum should be above ground and e) sposal area for hazardous materials and waste where from leaching into the soil and surface water. tes anywhere except in areas designated by pollution	

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		control agencies. (Implementation phase)	
To minimize	a)	Collect waste systematically, store and dispose at appropriately designated dump sites,	
impact from	1-1	far away from households. (Implementation phase)	
non-	b) c)	Reuse and recycle appropriate and viable materials. (Implementation phase) Segregate hazardous and non-hazardous wastes. (Implementation phase)	
agricultural	C)	segregate nazardous and non-nazardous wastes. (implementation phase)	
waste			
generation			
To minimize	a)	Build appropriately designed infrastructure safe from natural hazards. (Planning and	
emergency		implementation phases)	
risks	b)	Avoid areas prone to natural hazard events (flooding, spring tides, etc.), steep slopes	
		and vulnerable to erosion and landslides, etc. (Planning and implementation phases)	
To secure the	a)	Proper use and management of hazardous materials and waste. (Implementation phase)	
safety	b)	Awareness of dangers on working area, occupation, health and safety equipment	
	c)	through signage where applicable. (Implementation phase)	
Agriculture Sup	-,	Lock storage of fuels, paints, and chemicals. (Implementation phase)	
Agriculture 3up		u) Use sustainable agricultural practices / approaches / technologies. (e.g., Agroforestry	
		Practices, Polycultures and Crop rotation, Integrated Pest Management (encouraging	
		the predators of crop-eating pest insects such as birds and bats), etc.) (Planning and	
		implementation phases)	
	b	Reduce top-soil losses from erosion and the reduction in soil fertility.	
		(Cover Crops and Mulches (Establishing leguminous ground cover and applying plant	
		residues), Grass Barriers (planting grass in strips along the contour lines), etc.)	
	_	(Implementation phase)  i) Induce conservation and efficient use of water. (Planning and implementation phases)	
		Reduce misuse of agrochemicals, contributing to a reduction of toxic substances in	
		soil and water. (Planning and implementation phases)	
	e	e) Reduce usage of pesticides and promote integrated pest management approaches	
		recommended by DOA. (Planning and implementation phases)	
	f		
		(Implementation phase)	

# Annex 3. Environmental and Social Management Plan (ESMP) Template

Environmental and social risks and impacts are strongly linked to subproject location and scope of activities. This ESMP should be customized for each specific subproject location and activities.

1. Subpro	ject Informa	ition				
Subproject Title:						
Estimated Cost:						
Start/Comp	Start/Completion Date:					
2. Site/Lo	cation Descr	ription				
3. Subpro	ject Descrip	tion and Activities				
4. ESMP	 √atrix: Risk ;	and Impacts, Mitigatior	n, Monitoring			
	·					
Anticipated E&S Risks	Risk Mitigation	Impact Mitig	gation	Impact/N	Mitigation Monitor	ring
and Impacts	and Management Measures	Location/Timing/Frequency	Responsibility	Parameter to be monitored	Methodology, including Location and Frequency	Responsibilit
					<u> </u>	<u> </u>
				<u> </u>	<del> </del>	<u> </u>
			]			<u> </u>
5. Capacit	y Developm	ent & Training				
6. Implen	nentation Sc	hedule and Cost Estima	ates			
<b>7. Attachr</b> ESCOPs, s	<b>ments</b> ite specific S	EP etc.				
IV. Reviev	w & Approva	al				
— I	<del>_</del>				_	_
		Prepared By: .	(Sig	gnature)		
Position: Date						
ľ						
Reviewed B	Reviewed By:(Signature)  Approved By:(Signature)					
Position:Date			Position:	Date		

### **Annex 4. Simplified Labor Management Procedures**

In accordance with the requirements of World Bank's Environmental and Social Standard 2 (ESS2) on Labor and Working Conditions, a simplified LMP have been developed for the project. The LMP sets out the ways in which MoCDGECwill manage all project workers in relation to the associated risks and impacts. The objectives of the LMP are to: Identify the different types of project workers that are likely to be involved in the project; identify, analyze and evaluate the labor-related risks and impacts for project activities; provide procedures to meet the requirements of ESS 2 on Labor and Working Conditions, ESS 4 on Community Health and Safety, and applicable national legislation.

The Labor Management Procedures apply to all project workers, irrespective of contracts being fulltime, part-time, temporary or casual. The types of workers that will be included in the project are listed below:

• Direct workers – The implementation of PAMOJA Sub-projects will utilize direct workers working with the PAMOJA PIU as well as government civil servants at the MoCDGEC and LGAs level. Furthermore, the project will employ independent consultants who will be working on contractual bases with different time inputs as part of PAMOJA PIU. The estimated number of direct workers for each LGA will not exceed 20 including the management unit, technical unit, social, environmental, financial, procurement and administrative. Direct workers will be managed by MoCDGEC in accordance with the Tanzania Employment and Labour Relations Act of 2004, the Occupational Health and Safety Act, 2003; and the World Bank ESS 2.

Timing of labor requirements: Direct project workers are eligible to work on full-time fixed renewable contracts for the duration of the entire project implementation. For the consultants, the duration of contracts will vary by assignment but generally, not less than one year.

 Contracted workers – Contracted workers will be hired under the standard form of Contract for Construction/ Rehabilitation. The number of Sub-Projects will correspond to the number of Contractors with the possibility of one contractor being awarded multiple Sub-Projects. Each contractor might need engagement of multiple subcontractors. The subcontractors' workforce will be also considered as contracted workers. The labor requirement including the time schedule and deliverables will be as stipulated in their respective contracts.

Timing of labor requirements: Contracted workers timing and labor requirements will vary by assignment. They will generally be for a minimum of six months and potentially for several years during project life cycle depending on the contract duration.

- **Community workers** The program may involve community workers especially for component 2 which aims at strengthening economic opportunities where the program will involve local communities and groups for program activities such as capacity and trainings.
- Primary supply workers This group of workers might be engaged on the project as certain supply of materials (i.e. aggregate and crushed stone, sand, timber, paints, electrical equipment etc.) will be required within PAMOJA project. The potential number is not possible to be provided as this will depend of the sourcing strategy and management by the Contractors/ Fundis. However, in case third parties qualifying as primary supply workers are to be engaged risks of potential child labor, forced labor ad serious safety issues which may arise in relation to primary suppliers shall be assessed.

#### **Labor Risks**

The following potential labor risks are identified under the project:

- Violation of worker's rights: Terms and conditions of employment of workers may not be consistent with national legislation or World Bank standards
- Violation of worker's rights: Non-discrimination and equal opportunity of workers may not be consistent with national legislation or World Bank standards
- Use of child labor or forced labor
- OHS risks related to the potential use of pesticides and agrochemicals, which can have an
  adverse effect if they enter the body through inhalation, dermal absorption or ingestion or
  localized ill effects on contact with skin or eyes,
- Risk related to civil works (construction/rehabilitation works) including exposure to hazardous materials (PCBs, asbestos, lead based paint), substances and process if they are not properly controlled, inhalation of dust, toxic fumes, noise, vibration, ergonomic hazards,
- Health related risk due to poor indoor air quality, inadequate potable water and/or waste water disposal, communicable (covid 19) and non communicable diseases
- Risks related to man-made or natural disasters (fires, etc.).
- Unsafe work environment and poor working conditions
- Workplace injuries and accidents, particularly when operating construction equipment, when working at height on building construction, and when handling heavy equipment and materials
- Risks from exposure to hazardous substances (dust, cement, chemicals used in construction etc.)
- Sexual exploitation and abuse/sexual harassment (SEA/SH) risks for workers
- SEA/SH risks for community members, from workers from outside the project areas
- Conflicts between workers and communities
- Transmission of COVID-19 among workers or nearby communities, especially if workers are not hired locally and arrive to civil works locations from elsewhere or if COVID-19 specific precautions are not in place at work sites and worker accommodation sites

### Relevant National Labor Legislation

### General Applicable Procedures

MoCDGEC and contractors will apply the following guidelines when dealing with workers:

- There will be no discrimination with respect to any aspects of the employment relationship, such as: Recruitment and hiring; compensation (including wages and benefits; working conditions and terms of employment; access to training; job assignment; promotion; termination of employment or retirement; or disciplinary practices.
- Harassment, intimidation and/or exploitation will be prevented or addressed appropriately.
- Special measures of protection and assistance to remedy discrimination or selection for a particular job will not be deemed as discrimination.
- Vulnerable project workers will be provided with special protection.
- MoCDGEC and contractors will provide job / employment contracts with clear terms and conditions including rights related to hours of work, wages, overtime, compensation and benefits, annual holiday and sick leave, maternity leave and family leave. Code of Conduct included in this LMP will be applicable for all project workers.
- MoCDGEC will ensure compliance with the Code of Conduct including providing briefings/awareness raising on the Code.

- MoCDGEC and contractors will ensure compliance with occupational health and safety procedures and COVID-19 specific procedures (see below) including that the workers are properly trained in application of the standards that are relevant to the work.
- MoCDGEC and retained contractors will ensure no person under the age of 18 shall be employed. Age verification of all workers will be conducted by the contractors.
- MoCDGEC will recruit contractors and labor locally to the extent that they are available.
- Workers shall be recruited voluntarily, and no worker is forced or coerced into work.
- MoCDGEC will supervise and monitor to ensure compliance with the above requirements.
- All workers will be made aware of the Worker's Grievance Mechanism (see below) to raise work related grievances, including any sensitive and serious grievances on SEA/SH.

### Occupational Health and Safety (OHS) Procedures

The objective of the procedure is to achieve and maintain a healthy and safe work environment for all project workers (contracted workers and community workers) and the host community.

- On procurement for contractors, MoCDGEC will avail Table 3 of the ESMF, ESCOPs and WB General EHSG o the aspiring contractors so that contractors include the budgetary requirements for OHS measures in their respective bids.
- The contractor will develop and maintain an OHS management system that is consistent with the scope of work, which must include measures and procedures to address all the following topics listed below and in accordance with local legislation and GIIP (as defined by World Bank Group General EHSGs). The management system must be consistent with the duration of contract and this LMP.
- Contractor will conduct workplace hazards identification and adopt all applicable E&S risk mitigation measures in accordance with local legislation requirements and WBG EHSGs.
- Contractor designates a responsible person to oversee OHS related issues at the project site and define OHS roles and responsibilities for task leaders and contract managers.
- Contractor should put in place processes for workers to report work situations that they believe
  are not safe or healthy, and to remove themselves from a work situation which they have
  reasonable justification to believe presents an imminent and serious danger to their life or
  health, without fear of retaliation.
- Contractor provides preventive and protective measures, including modification, substitution, or elimination of hazardous conditions or substances informed by assessment and plan. Whenever PPEs are required for the work, it must be provided at no cost for the workers.
- Contractor should assess workers' exposure to hazardous agents (noise, vibration, heat, cold, vapors, chemicals, airborne contaminants etc.) and adopt adequate control measures in accordance with local regulations and WB EHSGs.
- Contractors provides facilities appropriate to the circumstances of the work, including access to
  canteens, hygiene facilities, and appropriate areas for rest. Where accommodation services are
  provided to project workers, policies will be put in place and implemented on the management
  and quality of accommodation to protect and promote the health, safety, and well-being of the
  project workers, and to provide access to or provision of services that accommodate their
  physical, social and cultural needs.
- Contractor provides for appropriate training/induction of project workers and maintenance of training records on OHS subjects.
- Contractor documents and reports on occupational incidents, diseases and incidents as per ESMF guidance.

- Contractor provides emergency prevention and preparedness and response arrangements to emergency situations including and not limited to workplace accidents, workplace illnesses, flooding, fire outbreak, disease outbreak, labor unrest and security.
- Contractor provides remedies for adverse impacts such as occupational injuries, deaths, disability and disease in accordance with local regulatory requirements and Good International Industry Practices.
- Contractor shall maintain all such record for activities related to the safety health and environmental management for inspection by MoCDGEC or the World Bank.
- Surfaces, structures and installations should be easy to clean and maintain, and not allow for accumulation of hazardous compounds.
- Buildings should be structurally safe, provide appropriate protection against the climate, and have acceptable light and noise conditions.
- Fire resistant, noise-absorbing materials should, to the extent feasible, be used for cladding on ceilings and walls.
- Floors should be level, even, and non-skid.
- The space provided for each worker, and in total, should be adequate for safe execution of all activities, including transport and interim storage of materials and products.
- Passages to emergency exits should be unobstructed at all times. Exits should be clearly marked to be visible in total darkness.
- Equipping facilities with fire detectors, alarm systems, and fire-fighting equipment. The equipment should be maintained in good working order and be readily accessible. It should be adequate for the dimensions and use of the premises, equipment installed, physical and chemical properties of substances present, and the maximum number of people present.
- Provision of manual firefighting equipment that is easily accessible and simple to use
- Fire and emergency alarm systems that are both audible and Visible
- Adequate lavatory facilities (toilets and washing areas) should be provided for the number of
  people expected to work in the facility and allowances made for segregated facilities, or for
  indicating whether the toilet facility is "In Use" or "Vacant". Toilet facilities should also be
  provided with adequate supplies of hot and cold running water, soap, and hand drying devices.
- Adequate supplies of potable drinking water should be provided from a fountain with an upward jet or with a sanitary means of collecting the water for the purposes of drinking
- Where there is potential for exposure to substances poisonous by ingestion, suitable arrangements are to be made for provision of clean eating areas where workers are not exposed to the hazardous or noxious substances
- Workplaces should, to the degree feasible, receive natural light and be supplemented with sufficient artificial illumination to promote workers' safety and health, and enable safe equipment operation. Supplemental 'task lighting' may be required where specific visual acuity requirements should be met.
- Passageways for pedestrians and vehicles within and outside buildings should be segregated and provide for easy, safe, and appropriate access
- The employer should ensure that qualified first-aid can be provided at all times. Appropriately equipped first-aid stations should be easily accessible throughout the place of work
- Sufficient fresh air should be supplied for indoor and confined work spaces. Factors to be
  considered in ventilation design include physical activity, substances in use, and process related
  emissions. Air distribution systems should be designed so as not to expose workers to draughts
- Provisions should be made to provide OHS orientation training to all new employees to ensure they are apprised of the basic site rules of work at / on the site and of personal protection and preventing injury to fellow employees.

- No employee should be exposed to a noise level greater than 85 dB(A) for a duration of more than 8 hours per day without hearing protection. In addition, no unprotected ear should be exposed to a peak sound pressure level (instantaneous) of more than 140 dB(C).
- Marking all energized electrical devices and lines with warning signs
- The use of asbestos containing materials (ACM) should be avoided in new buildings or as a new material in remodeling or renovation activities.
- Existing facilities with ACM should develop an asbestos management plan which clearly
  identifies the locations where the ACM is present, its condition (e.g. whether it is in friable form
  with the potential to release fibers), procedures for monitoring its condition, procedures to
  access the locations where ACM is present to avoid damage, and training of staff who can
  potentially come into contact with the material to avoid damage and prevent exposure. The
  plan should be made available to all persons involved in operations and maintenance activities.
- Repair or removal and disposal of existing ACM in buildings should only be performed by specially trained personnel following Tanzania requirements.

#### **COVID-19 Procedures**

- Contractors should ensure that workers are hired locally to the extent possible.
- Contractors should provide training to all workers on signs and symptoms of COVID-19, how it is spread, how to protect themselves (including regular handwashing and social distancing) and what to do if they or other people have symptoms, as well as policies and procedures listed here. Training of workers should be conducted regularly, providing workers with a clear understanding of how they are expected to behave and carry out their work duties. Training should address issues of discrimination or prejudice if a worker becomes ill and provide an understanding of the trajectory of the virus, where workers return to work following infection.
- A summary of basic guidelines and COVID-19 symptoms should be displayed at all civil works sites, with images and text in relevant ethnic languages.
- Workers who are sick or showing possible symptoms should not be allowed on work site, should be isolated and referred to local medical facilities immediately.
- Contractors should review worker accommodation arrangements to see if they are adequate and designed to reduce contact with the community.
- Contractors should review work arrangements, tasks and hours to allow social distancing.
- Contractors should provide workers with appropriate forms of personal protective equipment.
- Contractors should ensure handwashing facilities supplied with soap, disposable paper towels and closed waste bins exist at key places at the work site.
- MoCDGECand contractors should together implement a communication strategy with the community in relation to COVID-19 issues on the site.

#### **Contractor Management Procedures**

The objective of this procedure is to ensure that MoCDGEC has contractual power to administer oversight and action against contractors for non-compliance with the LMP.

- MoCDGEC will make available relevant documentation to inform the contractor about requirements for effective implementation of the LMP.
- MoCDGEC will include the provisions of the ESMF, LMP and other relevant documents into the specification section of the bidding documents. The contractors will be required to comply with these specifications.
- Contractor will raise worker awareness on the Code and Conduct.

- Contractor will show evidence of OHS and Emergency Preparedness procedures.
- MoCDGEC will monitor contract's E&S performance during its regular site visits utilizing contactor reporting or external monitoring/supervision consultants where available. Where appropriate, MoCDGEC may withhold contractor's payment or apply other contractual remedies as appropriate until corrective action(s) is/are implemented on significant non-compliance with the LMP, such as failure to notify MoCDGEC of incidents and accidents.

#### **Procedures for Primary Suppliers**

The objective of the procedure is to ensure that labor-related risks, especially child and forced labor as well as serious safety issues to the project from primary supply workers are managed. MoCDGEC and all contractors will undertake the following measures:

- Procure supplies from legally constituted suppliers.
- To the extent feasible, conduct due diligence to ensure that primary suppliers conduct age verifications, employ workers without any force or coercion, and maintain basic OHS systems.

#### **Procedures for Community Workers**

The program may involve community workers especially for component 2 which aims at strengthening economic opportunities where the program will involve local communities and groups for program activities such as capacity and trainings. The objective of this procedure is to ensure the community workers offer their labor voluntarily and that they agree to the terms and conditions of employment. MoCDGEC and contractors using community workers will apply the following guidelines when dealing with community workers:

- MoCDGEC will develop standard working times, remuneration systems (depending on the type of work), methods of payment, timing of payment, and community worker Code of Conduct, which will apply to all project activities.
- MoCDGEC and contractors should consult communities and document their community
  meetings where members agree to conditions of community worker recruitment. The
  agreement should include details on nature of work, working times, age restrictions (18 and
  above), remuneration amount, method of payment, timing of payment, individual signatory or
  representative signatory of meeting resolution
- Contractors will have the terms and conditions discussed, explained, negotiated and documented through joint community meetings, with each community employee showing consent through signing the attendance register of the meeting which made the employment resolutions.
- MoCDGEC and contractors train community workers on key LMP issues, including SEA/SH, OHS, COVID-19, Community Health and Safety, safe use of equipment and lifting techniques, and the relevant grievance mechanisms.

#### **Worker Accommodation**

If accommodations are provided for workers, contractors will ensure that they are provided in good hygiene standards, with fresh drinking water, clean beds, restrooms and showers, clean bedrooms, good illumination, lockers, proper ventilation, safe electrical installation, fire and lightening protection, separate cooking and eating areas. There will be separate facilities provided for men and women. The contractors will be liable to comply with "Workers' Accommodation: Processes and Standards: A guidance Note" by IFC and the EBRD.

### Institutional Arrangement for Implementation of the LMP

MoCDGEC will carry the main responsibility for the implementation and monitoring of the LMP. [Responsible parties at the implementing agency] will identify subproject activities, prepare subproject designs and bidding documents, as well as procure contractors. [Responsible parties at the implementing agency] will be responsible for contractor and site supervision, technical quality assurance, certification, and payment of works. [Responsible parties at the implementing agency] will ensure that labor management procedures are integrated into the specification section of the bidding documents and the procurement contracts.

#### Grievance Mechanism

There will be a specific Workers Grievance Mechanism (Worker GM) for project workers as per the process outlined below. This considers culturally appropriate ways of handling the concerns of direct and contracted workers. Processes for documenting complaints and concerns have been specified, including time commitments to resolve issues. Workers will be informed about the relevant Worker GM upon their recruitment and their right to redress, confidentiality and protection against any reprisals from the employer will be stated in the contract.

#### **Routine Grievances**

The process for the Worker GM is as follows:

- Any worker may report their grievance in person, by phone, text message, mail or email (including anonymously if required) to the contractor as the initial focal point for information and raising grievances. For complaints that were satisfactorily resolved by the aggrieved worker or contractor within one week of receipt of complaint, the incident and resultant resolution will be logged and reported monthly to the [responsible parties at the implementing agency].
- If the grievance is not resolved within one week, the contractor (or the complainant directly) will refer the issue to the [responsible parties at the implementing agency - this may be site level, local, regional]. The [responsible parties at the implementing agency - this may be site level, local, regional] will work to address and resolve the complaint and inform the worker as promptly as possible, in particular if the complaint is related to something urgent that may cause harm or exposure to the person, such as lack of PPE needed to prevent COVID-19 transmission. For non-urgent complaints, the [responsible parties at the implementing agency – this may be site level, local, regional] will aim to resolve complaints withing 2 weeks. For complaints that were satisfactorily resolved by the [responsible parties at the implementing agency - this may be site level, local, regional], the incident and resultant resolution will be logged by [responsible parties at the implementing agency - this may be site level, local, regional] and reported monthly to [national level responsible parties at the implementing agency] as part of regular reporting. Where the complaint has not been resolved, the [responsible parties at the implementing agency - this may be site level, local, regional] will refer to [national level responsible parties at the implementing agency] for further action or resolution.

The workers will preserve all rights to refer matters to relevant judicial proceedings as provided under national labor law.

At [national level responsible parties at the implementing agency] level, each grievance record should be allocated a unique number reflecting year, sequence and township of received complaint. Complaint records (letter, email, record of conversation) should be stored together, electronically or in hard copy. The [the implementing agency] will appoint a Worker GM Focal Person, who will be responsible for undertaking a monthly review of all grievances to analyze and respond to any common issues arising. The Focal Person will also be responsible for oversight, monitoring and reporting on the Worker GM.

#### **Serious Grievances**

In case a worker experiences serious mistreatment such as harassment, intimidation, abuse, violence, discrimination or injustice at the workplace, the worker may raise the case, verbally or in writing directly to the contractor or [implementing agency – at different levels]. The contractor will immediately refer the case to MoCDGEC. The MoCDGECwill immediately investigate the case respecting confidentiality and anonymity of the worker.

Upon project effectiveness, the MoCDGECwill designate a Focal Person or Persons for Serious Grievances. These Focal Persons will receive training in investigating serious grievances, relevant laws and regulations, and World Bank standards including the rights of people who file a grievance. MoCDGEC and the World Bank will jointly develop culturally-sensitive and locally-appropriate roles and responsibilities, and procedures.

In case a direct worker or civil servant has a serious grievance, the staff may directly contact verbally or in writing the Focal Person for Serious Grievances.

All complaints received will be filed and kept confidential. For statistical purposes, cases will be anonymized and bundled to avoid identification of persons involved.

#### Code of Conduct

- Treat women, children (persons under the age of 18), and men with respect regardless of ethnicity, language, religion, political or other opinion, national, social origin, citizenship status, property, disability, birth or other status.
- Do not use language or behavior towards women, children or men that is inappropriate, harassing, abusive, sexually provocative, demeaning or culturally inappropriate.
- Do not participate in sexual activity with community members.
- Do not engage in sexual favors or other forms of humiliating, degrading or exploitative behavior.
- Do not engage in any activity that will constitute payment for sex with members of the communities surrounding the workplace.
- Report through the Worker GM suspected or actual gender-based violence against a person of any gender by a fellow worker or any breaches of this Code of Conduct.
- Use any computers, mobile phones, or video and digital cameras appropriately, and never to exploit or harass women, children or a vulnerable person through these mediums.
- Comply with all relevant local legislation.
- Engaging in any of the prohibited activities above can be cause for termination of employment, criminal liability, and/or other sanctions.

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#### **Annex 5. Chance Find Procedures**

Cultural heritage encompasses tangible and intangible heritage which may be recognized and valued at a local, regional, national or global level. *Tangible cultural heritage*, which includes movable or immovable objects, sites, structures, groups of structures, and natural features and landscapes that have archaeological, paleontological, historical, architectural, religious, aesthetic, or other cultural significance. Tangible cultural heritage may be located in urban or rural settings, and may be above or below land or under the water. *Intangible cultural heritage*, which includes practices, representations, expressions, knowledge, skills—as well as the instruments, objects, artefacts and cultural spaces associated therewith— that communities and groups recognize as part of their cultural heritage, as transmitted from generation to generation and constantly recreated by them in response to their environment, their interaction with nature and their history.

In the event that during construction, sites, resources or artifacts of cultural value are found, the following procedures for identification, protection from theft, and treatment of discovered artefacts should be followed and <u>included in standard bidding documents</u>. These procedures take into account requirements related to Chance Finding under national legislation including [list relevant cultural heritage legislation in country].

- Stop the construction activities in the area of chance find temporarily.
- Secure the site to prevent any damage or loss of removable objects. In cases of removable antiquities or sensitive remains, a guard shall be arranged until the responsible local authorities take over. These authorities are [list the responsible authorities under national legislation].
- Notify the relevant MoCDGECE&S Specialist and the relevant District Executive Director immediately. MoCDGEC E&S Specialist will inform the MoCDGEC management.
- The relevant [list the responsible local authorities under national legislation] shall promptly
  carry out the necessities and inform the Directorate of Archeology immediately from the date
  on which the information is received.
- The Directorate of Archeology would be in charge of evaluation /inspection of the significance or importance of the chance finds and advise on appropriate subsequent procedures.
- If the Directorate of Archeology determines that chance find is a non-cultural heritage chance find, the construction process can resume.
- If the Directorate of Archeology determines chance find is an isolated chance find, [national level cultural heritage or archeology ministry] would provide technical supports/advice on chance find treatment with related expenditure on the treatment provided by the entity report the chance find.

### Annex 6. Fertilizer and Pest Management Plan

MoCDGECwill follow the guidelines in this Annex as applicable and provide training to farmers for proper use of fertilizers, pest and disease management in line with this Annex. The MoCDGEC will encourage the use of bio-pesticides and aim to minimize the use of chemical pesticides when possible.

The plan comprises the following three aspects: (i) application of government regulations on pesticide control, (ii) key impacts of pesticides and mitigation measures, and (iii) training on safe use of chemicals.

**Government Regulations related to Pesticides.** The manufacture, importation, wholesale and retail of pesticides in Zanzibar is regulated by the Zanzibar Food, Drug and Cosmetics Board (ZFDB) established by the Zanzibar Food and Drug and Cosmetics Act (ZFDC, No. 2 of 2006). However, there are no specific provisions for the pesticides in the act.

**Key Impacts of Pesticides and Mitigation Measures.** Pesticides benefit the farmers for the crop production, nevertheless, they also impose a series of negative impacts on the environment. Pesticides may easily contaminate the air, ground water, surface water, and soil when they run off from fields, escape storage tanks, and not discarded properly.

Moreover, pesticides are hazardous to both pests and humans and they become toxic to humans and non-target animal species if suitable precautions are not undertaken during transport, storage, handling and disposal. Most pesticides will cause adverse effects if they are in contact with the skin for a long time or if intentionally or accidently ingested. Pesticides may be inhaled with the air while they are being sprayed. An additional risk is the contamination of drinking-water, food or soil.

The following mitigation measures are recommended from different aspects at every stage in order to avoid the adverse impacts on both human and the environment due to pesticides.

Stage	Mitigation Measures <sup>6</sup>
Before using	1. Minimize the need for pesticides by practicing integrated management by control strategies such as
pesticides	cultural control, mechanical control, physical control, biological control and chemical control.
	2. Receive recommendations from Tanzania Plant Health and Pesticides Authority for proper
	management method for specific crop.
General precautions	1. Only choose the pesticides labelled in the national language and do not use the pesticides without
	any label or with foreign language labels.
	2. Select the pesticide which is suitable for specific pests and target plants as described on the label.
	3. Do not mix any two or more pesticides at the same time.
	4. Follow the instructions for use and the pre-harvest interval (PHI) as prescribed on the label.
	5. Use appropriate and correct application techniques to ensure safety for the health of humans,
	animals and the environment.
Label Reading	1. Check the pesticide registration number on your product.
	2. Review the date of manufacture and date of expiry.
	3.Read the active ingredient and pesticide group on your product.
	4. Read the target pests, dosage of product.
	5. Read the pre-harvest interval (PHI).
	6. Read the storage and disposal procedure for the product.
	7. Read the first aid procedure.
	8. Follow the instructions and safety precautions precisely written on the label.
Storage and	1. Store pesticides in a certain place that can be locked and not accessible to unauthorized people or

<sup>&</sup>lt;sup>6</sup> Instructions from Safe Use of Pesticides by WHO.

Stage	Mitigation Measures <sup>6</sup>
Transport	children.
	2. Never be kept in a place where they might be mistaken for food or drink.
	3. Keep them dry but away from fires and out of direct sunlight.
	4. Store away from water sources.
	5. Should be transported in well-sealed and labelled containers.
Handling /	6. Do not carry them in a vehicle that is also used to transport food.
Handling / Application	From Environmental Safety Aspect –  1. Application rates must not exceed the manufacturer's recommendations.
Application	2. Avoid application of pesticides in wet and windy conditions.
	3. Pesticides must not be directly applied to streams, ponds, lakes, or other surface bodies.
	4. Maintain a buffer zone (area where pesticides will not be applied) around water bodies, residential
	areas, livestock housing areas and food storage areas.
	From Health and Safety of User Aspect –
	1. Use suitable equipment for measuring out, mixing and transferring pesticides.
	2. Do not stir liquids or scoop pesticides with bare hands.
	3. Do not spray pesticides at the down-stream direction and during the strong wind.
	4. Do not spray pesticides at the high temperature of the day (noon).  5. Do not suck or blow the blocked nozzle.
	6. Do not assign pregnant women, lactating mother and children under 18 for handling and use of
	pesticides.
	7. Protective gloves, shoes, long-sleeved shirt and full trousers shall always be worn when mixing or
	applying pesticides.
	8. Respiratory devices (nose mask) shall be used to avoid accidental inhaling.
	9. In case if any exposure/body contact with the pesticide, wash-off and seek medical aid.
Disposal	From Environmental Safety Aspect –
	1. Dispose any left-over pesticide by pouring it into a pit latrine.
	2. It should not be disposed of where it may enter water used for dinking or washing, fish ponds,
	creeks or rivers.
	<ul><li>3. Do not dispose any empty containers into river, creek, fish ponds and water way.</li><li>4. Do not burn any empty containers.</li></ul>
	5. Decontaminate the pesticide containers by triple rinsing and use for next application. i.e. part-filling
	the empty container with water three times and emptying into a bucket or sprayer for next
	application.
	6. All empty package and containers should be returned to the designated organization / individual for
	safe disposal.
	7. If safe disposal is not available, bury the empty package and containers at least 50cm (20 inches)
	from ground level as much as possible.
	8. The hole / disposal site must be at least 100 meters (~300 ft) away from the streams, wells and
	houses.
Personal Hygiene	9. Do not reuse empty pesticide containers for any purposes.      1. Never eat, drink or smoke while handling pesticides.
Personal Hygiene	Change clothes immediately after spraying pesticides.
	3. Wash hands, face, body and clothes with plenty of water using soap after pesticides handling.
Emergency Measures	Indications of Pesticide Poisoning
<b>o</b> ,	General: extreme weakness and fatigue.
	Skin: irritation, burning sensation, excessive sweating, staining.
	<b>Eyes:</b> itching, burning sensation, watering, difficult or blurred vision, narrowed or widened pupils.
	Digestive system: burning sensation in mouth and throat, excessive salivation, nausea, vomiting,
	abdominal pain, diarrhea.
	Nervous system: headaches, dizziness, confusion, restlessness, muscle twitching, staggering gait,
	slurred speech, fits, unconsciousness.
	<b>Respiratory system:</b> cough, chest pain and tightness, difficulty with breathing, wheezing.
	Responsiveness
	General:
	If pesticide poisoning is suspected, first aid must be given immediately and medical advice and help
	must be sought at the earliest opportunity. If possible, the patient should be taken to the nearest
	medical facility.

Stage	Mitigation Measures <sup>6</sup>
	First Aid Treatment If breathing has stopped: Give artificial respiration (i.e. mouth to mouth resuscitation if no pesticide has been swallowed.)
	If there is pesticide on the skin: Remove contaminated clothing from the patient and remove the patient from the contaminated area. Wash the body completely for at least 10 minutes, using soap if possible. If no water is available, wipe the skin gently with cloths or paper to soak up the pesticide. Avoid harsh rubbing or scrubbing.
	If there is pesticide in the eyes: Rinse the eyes with large quantities of clean water for at least five minutes.
	If there is ingestion: Rinse mouth, give water to drink. Never induce vomiting in unconscious or confused persons, seek medical advice immediately.

**Trainings**. Trainings on pesticide management should be provided to the farmers under relevant component of the project. The following trainings on pesticide management are recommended to be provided:

- Training on Policy, Laws and Regulations Regarding to Pesticides Use: To provide basic knowledge about the national laws, rules and regulations.
- Trainings for Pest Management: To provide trainings to clearly understand the technical aspect of pesticide and skill in using them such as what are the eligible and prohibited items of pesticide under national regulations, the level of negative impact of each eligible item, how to use them, how to protect and minimize the negative impact on the environment and human while using them, how to keep them before and after used etc.
- Storage, handling, usage and disposal of pesticide; To provide trainings about the procedures of storage, handling, usage of pesticide and disposal of pesticides residues or empty containers without affecting the health and safety of user, nearby community and the environment.