

**INTEGRATED SAFEGUARDS DATASHEET
APPRAISAL STAGE**

I. Basic Information

Date prepared/updated: 09/09/09

Report no: 51527

1. Basic Project Data

Country: Philippines	Project ID: 102513
Project Name: Amendment of PH-EC Health Sector Reform project	
Task Team Leader: Eduardo Banzon	
Estimated Appraisal Date: 10/30/2006	Estimated Board Date: N/A
Managing Unit: EASHH	Lending Instrument: N/A
Sector: Health (75%); Sub-national government administration (25%)	
Theme: Health system performance (29%); Population and reproductive health (29%); Other communicable diseases (14%); Nutrition and food security (14%); Decentralization (14%)	
SPF Amount (US\$m.):	0.00
GEF Amount (US\$m.):	0.00
PCF Amount (US\$m.):	0.00
Other financing amounts by source:	
Borrower	0.00
Philippines - Free-standing Trust Fund Program	8.37US\$m (6.7 Euros m)
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Environmental Category: C - Not Required	
Simplified Processing	Simple <input checked="" type="checkbox"/> Repeater <input type="checkbox"/>
Is this project processed under OP 8.50 (Emergency Recovery) or OP 8.00 (Rapid Response to Crises and Emergencies)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

2. Project Objectives

The project development objective is to assist the Recipient to increase utilization of affordable and financially sustainable, good quality essential health services by the poor in participating localities (the selected Convergence Provinces *and conflict affected areas*) through progressive implementation of the Recipient's Health Sector Reform Agenda.

3. Project Description

The amendment will govern the expanded project scope that will support for health activities in conflict-affected areas in the Mindanao Region. It will have the following subcomponents:

- Provide local health system reform grants to the Autonomous Region of Muslim Mindanao and to conflict-affected areas in the provinces outside of ARMM, and in other areas in Mindanao if and as appropriate (Basilan (Isabela City), Zamboanga del Norte, Zamboanga del Sur, Zamboanga Sibugay, Lanao del Norte, Davao Oriental, Sarangani, Sultan Kudarat, Compostella Valley), to

support activities set forth in their province-wide investment plans for the health sector, and in accordance with the EC-Philippines financing agreement for the Mindanao HSPSP. The province-wide investment plans will aim at developing and implementing the government's health sector reform agenda, but civil works will not be financed by the Grant. " This component will be allocated an additional € 5,641,200.

- This component will be used to finance technical support to participating provinces for community-based health and nutrition activities, including strengthening community-based monitoring, community health scorecards (in conjunction with local health boards), and vital registration systems; and improving the responsiveness of the health system to the health needs and practices of indigenous Filipinos. Activities under this component will be contracted out by DOH to consulting/audit firms, nongovernmental organizations, or research institutes based in the Mindanao region." The allocation for this component will be an additional €626,800 (or 10 percent of additional grant funds from EC, excluding World Bank fiduciary and supervision fees).

4. Project Location and salient physical characteristics relevant to the safeguard analysis

Autonomous Region of Muslim Mindanao and to conflict-affected areas in the provinces outside of ARMM, and in other areas in Mindanao if and as appropriate (Basilan (Isabela City), Zamboanga del Norte, Zamboanga del Sur, Zamboanga Sibugay, Lanao del Norte, Davao Oriental, Sarangani, Sultan Kudarat, Compostella Valley).

5. Environmental and Social Safeguards Specialists

Mr. Gerardo Parco, Operations Officer (Environment) (EASPS)

Ms Maria Loreto Padua, Social Development Specialist (EASPS)

6. Safeguard Policies Triggered	Yes	No
Environmental Assessment (OP/BP 4.01)		X
Natural Habitats (OP/BP 4.04)		X
Forests (OP/BP 4.36)		X
Pest Management (OP 4.09)		X
Physical Cultural Resources (OP/BP 4.11)		X
Indigenous Peoples (OP/BP 4.10)	X	
Involuntary Resettlement (OP/BP 4.12)		X
Safety of Dams (OP/BP 4.37)		X
Projects on International Waterways (OP/BP 7.50)		X
Projects in Disputed Areas (OP/BP 7.60)		X

II. Key Safeguard Policy Issues and Their Management

A. Summary of Key Safeguard Issues

1. Describe any safeguard issues and impacts associated with the proposed project. Identify and describe any potential large scale, significant and/or irreversible impacts:

The project will not support any physical investments or civil works, hence any environmental impact is not expected.

The project, however, is likely to benefit directly or indirectly the indigenous peoples (IPs). The grant is expected to improve access of IP to health services as well as enhance their health seeking behavior and is not expected to have adverse effect/impact on indigenous people. The grant will also support the responsiveness of the health system to the needs of IPs through pilot-testing of indigenous health practices/services to include vital registration, training of IP health workers and documentation of health practices

2. Describe any potential indirect and/or long term impacts due to anticipated future activities in the project area:

Long terms impacts on the IPs are positive in terms of improved health outcomes through better access to health services.

3. Describe any project alternatives (if relevant) considered to help avoid or minimize adverse impacts.

4. Describe measures taken by the borrower to address safeguard policy issues. Provide an assessment of borrower capacity to plan and implement the measures described.

The DOH has adopted an IP Policy Framework (IPPF) for NSSHRP, defining the guidelines and procedures for preparing province-specific IP plan (IPP). (Attached is a copy of the Framework). In accordance with the IPPF, the provincial health plans that are supported with this grant is incorporating the IPP.

To ensure implementation of the IPPF, the DOH has designated the Bureau of Local Health Development as focal unit for mainstreaming IP-responsive health plans and strategies. In the course of implementing the Health Sector Reform project for the past 3 years, it was determined that one of the covered provinces (i.e. Surigao del Sur) had indigenous group. In coordination with the National Commission on Indigenous People (NCIP) the provincial health plan of Surigao del Sur included IP-responsive activities such as the training of IP para-health workers, pilot-testing of community-based delivery facility and development of IP-responsive health information materials. DOH will continue to ensure that the provincial health plans incorporate IP dimension in the case of the new target areas under the grant amendment once the engagement between the Department and the target provincial local government units (LGUs) is formalized. Further, as mentioned above, a pilot-testing of of indigenous health practices/services to include vital registration, training of IP health workers and documentation of health

practices will be one of the major components of the Grant amendment in compliance with the DOH's commitment to continued advocacy and promotion of IP-responsive health services.

5. Identify the key stakeholders and describe the mechanisms for consultation and disclosure on safeguard policies, with an emphasis on potentially affected people.

In the process of formulating its IPPF, the DOH undertook series of consultations which involved representatives of the National Commission on Indigenous People (NCIP) as well as representatives of IP groups.

B. Disclosure Requirements Date

Environmental Assessment/Audit/Management Plan/Other: Not applicable

Was the document disclosed prior to appraisal?

Date of receipt by the Bank

Date of "in-country" disclosure

Date of submission to InfoShop

For category A projects, date of distributing the Executive

Summary of the EA to the Executive Directors

Resettlement Action Plan/Framework/Policy Process: Not applicable

Was the document disclosed prior to appraisal?

Date of receipt by the Bank

Date of "in-country" disclosure

Date of submission to InfoShop

Indigenous Peoples Plan/Planning Framework:

Was the document disclosed prior to appraisal?

Yes

Date of receipt by the Bank

10/10/2006

Date of "in-country" disclosure

10/10/2006

Date of submission to InfoShop

9/15/2009

Pest Management Plan: Not applicable

Was the document disclosed prior to appraisal?

Date of receipt by the Bank

Date of "in-country" disclosure

Date of submission to InfoShop

*** If the project triggers the Pest Management and/or Physical Cultural Resources, the respective issues are to be addressed and disclosed as part of the Environmental Assessment/Audit/or EMP.**

If in-country disclosure of any of the above documents is not expected, please explain why:

C. Compliance Monitoring Indicators at the Corporate Level (to be filled in when the ISDS is finalized by the project decision meeting)

The World Bank Policy on Disclosure of Information

Have relevant safeguard policies documents been sent to the World Bank's Infoshop? Yes

Have relevant documents been disclosed in-country in a public place in a form and language that are understandable and accessible to project-affected groups and local NGOs?

All Safeguard Policies





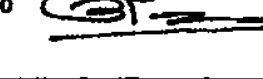
Have satisfactory calendar, budget and clear institutional responsibilities been prepared for the implementation of measures related to safeguard policies? Yes

Have costs related to safeguard policy measures been included in the project cost? Yes

Does the Monitoring and Evaluation system of the project includes the monitoring of safeguard impacts and measures related to safeguard policies? Yes

Have satisfactory implementation arrangements been agreed with the borrower and the same been adequately reflected in the project legal documents? Yes

D. Approvals

Signed and submitted by:	
Task Team Leader:	 Eduardo P. Banzon
Approved by:	
Regional Safeguards Coordinator:	 L. Faneer Selvan
Comments:	
Sector Manager:	 Juan Pablo Uribe
Comments:	
Social Safeguards Specialist:	 Maria Loreto Padua
Comments:	
Environmental Safeguards Specialist:	 Gerardo P. Parco
Comments:	