Annual, internal E&S reporting format for Category A projects

General project information

Amount / type of finance :			
Project company:			
Environmental category:		Social category:	

Text proposal for the project report:

Environmental issues

Social issues

Material compliance with duties on environmental and social issues

Call for action: Measures:	Compliance with the relevant contractual requirements re **environmental issues**: ☐ Sufficient ☐ Insufficient ☐ not assessable ☐ No ☐ Yes:	
Call for action: Measures:	Compliance with the relevant contractual requirements re **social issues**: ☐ Sufficient ☐ Insufficient ☐ not assessable ☐ No ☐ Yes:	
Evidence of specific adverse events re environmental/social issues	☐ No ☐ Yes	*(e.g. negative reporting in the media, claims from NGOs, CBOs, local population/communities, trade unions, lawsuits, non-compliance with relevant environmental permits/authorisations , high water or air pollution level (far in excess of the authorised threshold values),*
Evidence of specific positive events re environmental/social issues	☐ No ☐ Yes	*(e.g.. implementation particular energy-efficient or low environmental impact processes or materials, environmental awards, special social benefits for the employees or the population, certification ISO 14001 or SA8000.)*
Remarks (relevant environmental and social details)		

Reporting on relevant environmental and social issues / Information of the reporting period

Contractually agreed reporting requirements fulfilled:	☐ No ☐ Yes	☐ Yearly ☐ Other: