



**PROGRESS REPORT ON IDB MANAGEMENT'S ACTIONS TO ADDRESS ICIM
COMPLIANCE REVIEW REPORT RECOMMENDATIONS ON EL DORADO
INTERNATIONAL AIRPORT PROJECT**

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I. BACKGROUND

- 1.1 The Policy and Evaluation Committee met on 17 March 2017 to consider the Compliance Review Report on loan 2477/OC-CO for the “El Dorado International Airport Project” (Document MI-23-8/PR-3650-9) and supported seven recommendations presented by the ICIM.¹ Since then, Management has taken actions to implement these recommendations.

II. STATUS OF MANAGEMENT'S ACTIONS

- 2.1 The majority of the recommendations have been implemented. Below is an update of the status of Management's actions to implement the ICIM's recommendations consistent with Management's Response to the Compliance Review Report that was submitted on November 15, 2016.² A summary of these actions is presented in Annex I.

A. Publication of environmental documents on IDB's website

- 2.2 The Environmental Analysis, which included the Environmental Audit and Environmental and Social Management plan (ESMP) were published on the IDB Website on November 7, 2017. This completes the outstanding documentation that was noted during the investigation.

B. Disclosure of ICIM compliance review report

- 2.3 All ICIM compliance review reports are automatically disclosed to Bank staff. ICIM compliance review reports will be disseminated via the Bank's IDB InfoLinks. In addition, key findings of ICIM investigations are communicated to project teams and are used in the context of internal safeguard trainings.

C. Clarification on third-party actions

- 2.4 As stated in the IFC Performance Standards, which IDB Invest follows as per its Environmental and Social Sustainability Policy,³ third parties and related risks need to be considered and reviewed during the project's Environmental and Social Due Diligence (ESDD). In the particular case of the El Dorado project, the ESDD was carried out in 2008

¹ In the *Report of the Chairperson of the Policy and Evaluation Committee, Compliance Review Report El Dorado International Airport Project (CO-L1029) (2477A/OC-CO) (MI-23-8)*, it is recorded that no consensus was reached on Recommendation #3 as “it was clarified in committee that the decision to implement it would depend solely on the national authorities and would therefore not be part of the action plan.”

² *Joint IDB-IIC Management response to the draft ICIM's Compliance Review report for the El Dorado International Airport Project (CO-L1029) in Colombia*.

³ IDB Invest applies the IFC performance Standards which stipulate explicitly: “ While the client cannot control these government or third party actions, an effective ESMS (Environmental and Social Management System) should identify the different entities involved and the roles they play, the corresponding risks they present to the client, and opportunities to collaborate with these third parties in order to help achieve environmental and social outcomes that are consistent with the Performance Standards.” It further stipulates: “In the event of risks and impacts in the project's area of influence resulting from a third party's actions, the client will address those risks and impacts in a manner commensurate with the client's control and influence over the third parties, and with due regard to conflict of interest.”

having as reference IDB's environmental and social policies,⁴ which call for the evaluation of such risks as part of Directive B.4 Other Risks of the Environment and Safeguards Compliance Policy (OP-703). Since 2008, the due diligence process has adopted more robust techniques and approaches to manage third party and associated risks, which are taken into account since the early stages of the environmental and social due diligence. While the clients cannot control government or other third-party actions, they are encouraged to engage and to propose solutions.

D. Promote updating of guidance on public consultations and participation

- 2.5 A good practice note, Meaningful Stakeholder Consultation, incorporating IDB experience, lessons learned, as well as international best practice was written and published in June 2017. This builds on the work published in 2016 "Public Consultations With Civil Society: Guidelines For Public And Private Executing Agencies," which aims to support executing agencies in carrying out effective public consultations.

E. Dissemination of consultation note

- 2.6 The guidance note, Meaningful Stakeholder Consultation, has been widely disseminated, and has been downloaded over 1500 times over the past 6 months. A 5 week e-learning course based on the recently published guidance note was developed for IDB clients and executing agencies. Between September and December, 60 individuals participated in the e-learning course. The note was also presented at regional policy dialogue meetings attended by 85 representatives from licensing and enforcement agencies both from both the Caribbean and in Latin American regions.

F. Inclusion of ESMP in list of documents subject to mandatory disclosure under Operational Policy OP-102

- 2.7 This has been in place since the revised Access to Information Policy came into effect on January 1, 2011. As of Jun 30, 2017, SG Operations' Life Cycle in Convergence was adapted to include specific milestones and notifications related to the disclosure of E&S documents, including disclosure of the ESMP for all Category A and B projects prior to the Analysis Mission.

G. Disclosure of environmental and social information in the language of the country in which the operation is being implemented

- 2.8 The majority of environmental and social information disclosed by the Bank is in the language of the country in which the operation is being implemented. Management will strive to ensure that environmental and social information of a project is disclosed in the language of the country of the operation.

⁴ Access to Information (OP-102); Environment and Safeguards Compliance (OP-703); Disaster Risk Management (OP-704); Involuntary Resettlement (OP-710); Gender Equality in Development (OP-761); and Indigenous Peoples (OP-765) Policies.

ANNEX I.

PROGRESS REPORT ON IDB MANAGEMENT'S ACTIONS TO ADDRESS ICIM COMPLIANCE REVIEW REPORT RECOMMENDATIONS ON EL DORADO INTERNATIONAL AIRPORT PROJECT

ICIM Recommendation	IDB Action	Status/Expected Completion Date
Publish all mandatory disclosure documents for the El Dorado International Airport operation, including the ESMP, on the Bank's website, and preferably do so in the Spanish language.	Publish the Environmental Analysis (Environmental audit and Environmental and Social Management Plan ESMP) Documents on IDB Website.	Completed
Disclose this compliance review report to Bank staff, with a specific focus on the design, execution, and supervision of operations.	All ICIM compliance review reports are automatically disclosed to Bank staff.	Completed
Clarify and/or create guidelines to help the Bank teams in cases in which third-party actions are a factor to be considered in the context of risk and impact management.	(i)	
Promote continuous updating of the "Guidelines for Public Consultations and Participation by Interested Parties in IDB-financed Projects", incorporating the lessons learned by project teams during these years as well as relevant international best practices.	A good practice note, <i>Meaningful Stakeholder Consultation</i> , was produced in June, 2017.	Completed
Broadly disseminate these guidelines among executing agencies, clients, and Bank staff, and in collaboration with the appropriate areas of the Bank, produce training courses in consultation and participation that include Bank case studies.	The guidance note, <i>Meaningful Stakeholder Consultation</i> , has been disseminated through the website, blogs, e-learning course and presented at meetings and events; it has also been downloaded over 800 times.	Completed
Include the ESMP and its updates on the list of documents subject to mandatory disclosure under Operational Policy OP-102, providing for their routine disclosure in all projects, even those not requiring an EIA.	This has been in effect since the revised Access to Information Policy came into effect on January 1st, 2011.	Completed
Introduce provisions that expand the accessibility of information to ensure that the environmental and social information disclosed by the Bank is available in the language of the country in which the operation is being implemented.	The majority of environmental and social information disclosed by the Bank is in the language of the country in which the operation is being implemented.	Ongoing

(i) As per the Report of the Chairperson of the Policy and evaluation Committee, "Regarding recommendation 3, on which no consensus was reached, it was clarified in committee that the decision to implement it would depend solely on the national authorities and would therefore not be part of the action plan".