**BSTDB Format for Periodic Environmental and Social Reporting for operations financed directly**

#### **1. Environmental and Social legal compliance.**

#### Please, list all environmental, labour, health and safety laws/regulations and standards in effect in the jurisdiction in which the Project is located, and which your Company should follow. List also all the EU/World Bank/EBRD requirements, if the Loan Agreement requires your Company to follow these. Summarize the results of the inspections carried out by environmental, labour, health and safety authorities, and if any legal non-compliance was detected. In the event of legal violations please, state the correction measures and fines imposed by the environmental authorities, as well as the status of implementation of these measures. List and attach also copies of all the environmental permits and licences required by law, indicating their validity period. In the event some permits/licences are expired, please indicate when these are to be renewed. Please, include a summary of any changes in environmental, labour, health and safety laws, if any, which may have a material effect on the Project and/or your Company.

#### **2. Environmental and Social Action Plan (ESAP)**

#### If the Loan Agreement requires your Company to implement an ESAP, than please briefly describe its implementation status. In the event of deviations from the original ESAP, in terms of changes to any proposed actions, time schedule, or costs, please, provide appropriate justifications.

#### **3. Environmental and Social Performance**

#### Please, summarize the overall environmental and Social performance of your Company during the reporting period. Refer to the existing environmental and social management system/procedures, the Company’s standards, environmental protection measures and reduction of natural resource use, training events for employees, labour and working conditions, including the HR practices, public interactions/activities, etc. Also refer to health and safety record, the rate of accidents and any initiatives in relation to health and safety matters, which have been implemented or planned by your Company.

#### **4. Environmental and Social Information**

#### Please, provide a summary of any material notices, reports and other communications on environmental and social matters submitted by your Company to any authorities. Also, provide copies of environmental and social information periodically submitted by your Company to its shareholders or the general public.