**BSTDB Format for Periodic Environmental and Social Reporting for FI operations**

1. **The FI Environmental and Social Management:**

* Existing Environmental and Social Policy and Environmental and Social Procedures for credit/investment appraisal and monitoring and how these are incorporated in the overall credit cycle;
* Information on compliance with applicable environmental, labour, health and safety legislation and BSTDB’s environmental and social requirements, including the BSTDB Environmental and Social Exclusion List;
* Information regarding the FI’s staff and management in charge for environmental and social assessment, including trainings received during the reporting period;

1. **Environmental and social assessment of the loan portfolio:**

* Breakdown of the loan portfolio by number, volume, sector and environmental risk category (limited, low, medium, high);
* Brief description of the loans considered to entail high and medium environmental and social impact specifying: the sub-borrower, loan amount, environmental risk category, environmental and social information reviewed, key environmental and social issues, environmental, labour, health and safety regulatory compliance, suggested environmental and social covenants, supervision and monitoring requirements;
* Loans rejected for non-compliance with environmental and social requirements.

1. **Conclusions**