

**International Competition for the ADMINISTRATIVE CONCESSION FOR THE
CONSTRUCTION, EQUIPPING, OPERATION, MAINTENANCE AND PROVISION OF
SERVICES OF THE HOPE HEALTH COMPLEX**

APPENDIX 4.1

IMPLEMENTATION SCHEDULE

Action	Clause	Preparation/ approval (PHASE)	Implementation/ Monitoring (PHASE)	Update
Assessment and Management of Socio-Environmental Risks and Impacts	2.1, 5.1	1	1, 2, 3, 4	-
Environmental and Social Management System (SGAS)	2.1.1	1	2, 3, 4	-
Risk Assessment Study	2.1.2	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin, and at least every two years
Risk Management Program (PGR)	2.1.2	1	2, 3, 4	-
Emergency Response Plan	2.1.2	1	2, 3, 4	At each PHASE (2, 3, 4), considering the risks involved in each PHASE
Fire Fighting Project	2.1.3	1	2, 3, 4	At each PHASE (2, 3, 4), considering the stakeholder profile of each PHASE
Fire Intervention Plan	2.1.3	1	2, 3, 4	When applicable, at each PHASE (2, 3, 4), considering the stakeholder profile of each PHASE
Stakeholder Engagement Plan	2.1.4, 5.2	1	1, 2, 3, 4	When applicable, at each PHASE (2, 3, 4), considering the stakeholder profile of each PHASE
Informed Consultation and Participation (CIP)	2.1.6, 5.2.7	1	1, 2, 3, 4	-
Perception Survey	2.1.7	1	1, 2, 3, 4	-
Grievance and Complaints Mechanism	2.1.8, 5.2.8	1	1, 2, 3, 4	-
Human Resources Policies and Procedures	2.2.1	1	1, 2, 3, 4	When large-scale construction is executed
Worker-Specific Grievance Mechanism	2.2.2.3	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4)
Labor Recruitment and Demobilization Program	2.2.5	1	2	At each PHASE (2, 3, 4) and, at a minimum, every two
Occupational Health and Safety Management System	2.2.6	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Occupational Health and Safety Management Program	2.2.6	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Resource Efficiency Management Program	2.3.2	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Noise and Vibration Management and Monitoring Plan	2.3.3	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Atmospheric Emissions Control Plan (PCEA)	2.3.4	1	2, 3, 4	When large-scale construction is executed
Demolition Plan	2.3.5	1	2	In PHASE 2, to incorporate changes for PHASE 3 and 4 and, at a minimum, every two years
Solid Waste Management Plan (PGRS)	2.3.5	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every year
Healthcare Waste Management Plan (PGRSS)	2.3.5	1	3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Effluent Management Plan	2.3.6	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4) begin and, at a minimum, every two years
Hazardous Materials Management Plan	2.3.7	1	2, 3, 4	-
Climate Risk Action Plan	2.3.8	1	2, 3, 4	Annually
Greenhouse Gas Inventory	2.3.9	4	4	Whenever there is a change in identified risks
Community Health and Safety Impact Assessment (AIS)	2.4.1	1	2, 3, 4	-
Social Communication and Environmental Education Program	2.4.2	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4)
Traffic and Road Safety Program	2.4.3	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4)
Safety Risk and Impact Assessment and Management	2.4.5	1	2, 3, 4	When the operational phases (PHASE 3 and PHASE 4)
Integrated Pest and Vector Management Program	2.4.7	1	2, 3, 4	When large-scale construction is executed
Environmental Management Plan for Works (PDAO)	2.4.8	1	2	When there are processes of Land Acquisition and Involuntary Resettlement
Land Acquisition and Involuntary Resettlement Action Plan - if applicable	2.5.1	1	1, 2	When large-scale construction is executed
Study on Potential Listing Process of Existing Properties	2.6.1	1	1, 2	When there is execution of major works
Contaminated Sites Management Program	3.8	1		Depending on the results obtained in the Preliminary Evaluation
Basic Architectural Project	4.4.3	1	2	-
Environmental Monitoring Programs	4.4.6	1	2, 3, 4	-

LEGEND:

(-): The Plan/Program must be reviewed whenever: (i) there are changes in applicable current legislation; (ii) there are changes in internal operational processes of the HOPE HEALTH COMPLEX that are related to the document's guidelines; or (iii) there are significant changes in the HOPE HEALTH COMPLEX facilities that impact the document.