



A6.4 ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN FORM (Version 01.1)

Instructions:

The activity participant shall develop A6.4 Environmental and Social Management Plan in order to avoid, and where complete avoidance of risk is not possible, minimize and mitigate identified potential negative impacts and risks.

This form is not required if the conclusion, of the risk assessment in the form A6.4-FORM-AC-015 for the elements 1-9 and 11 is "No" or "N/A".

Environmental safeguards element and Social safeguards elements

- a) For each environmental and social element impacted by the proposed A6.4 activity, the activity participant shall indicate the element, number of **element level question (ELQ)**, number of Additional Guiding Question (AGQ) and outcome of the risk assessment in A6.4-FORM-AC-015, by completing sheets "Env. safeguards element" and "Social safeguard element" columns A,B,C and D)
- b) Activity participants shall identify the risk mitigation measures based on potential risk identified by completing sheets "Env. safeguards element" and "Social safeguard element" column E.
- c) Activity participants shall also include in the sheets "Env. safeguards element" and "Social safeguard element" column F, the proposed measures and actions to be taken to mitigate identified/potential negative impacts including defining and providing the desired outcomes and actions to avoid, minimize and mitigate potential negative environmental and social impacts, while ensuring that:
 - i) identified impacts and risks do not cause harm to the environment or society and may be quantitative and/or qualitative in nature;
 - ii) can be tracked over activity crediting periods, and with estimates of the resources and responsibilities for implementation, to demonstrate that the impacts do not cause harm
 - iii) comply with the environmental and social safeguarding elements and criteria as defined, including those relevant to the eleventh preambular paragraph of the Paris Agreement, as well as relevant and applicable national and international instruments to which the host Party is bound. Such international instruments may include, for example, the UN Guiding Principles on Business and Human Rights, the International Labour Organization fundamental conventions, and recognized international best practices.

Monitoring of indicators

Activity participants shall describe the monitoring procedures for activity-level environmental and social indicators relevant to mitigation strategies and measures to avoid or minimize identified risks, including:

- i) A description of the activity-level environmental and social indicators;
- ii) Data unit and source of data;
- iii) Information on monitoring or measurement procedures and methods;
- iv) Monitoring frequency (at least annual).

The activity participants require to use this section for each monitoring periods.

Document information

Version	Date	Description
02.0	10 November 2025	<i>Final version of the Safeguards Risk Assessment for submission with the A6.4 activity report.</i>
01.1	08 August 2025	<i>Minor editorial improvements for useability.</i>
01.0	11 February 2025	<i>Initial publication of form template.</i>

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