

FAST-Infra Label

ST01 – Dimensions, Criteria and Indicators

Version 1.0

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Preface

Explanatory note

The following should be read in conjunction with the ST02 Methodology document, which defines the full requirements and guidance for market participants seeking to apply the FAST-Infra Sustainable Infrastructure Label (FAST-Infra Label) for infrastructure assets.

Additional information on the FAST-Infra Label can be found on the FAST-Infra Label website (www.fastinfralabel.org).

Versions of this document

This is version 1.0 of the FAST-Infra Label Dimensions, Criteria and Indicators, issued in November 2024. This version replaces version 0.3, dated April 2024, and introduces the following changes:

- Update the indicators to reflect their display on the Bloomberg Data Upload Portal - FAST-Infra Label Application:
 - Remove previously requested financial information from Project Disclosure, specifically the IRR and tariff details.
 - Separate selected quantitative disclosure indicators into time series indicators, labelled ".A" for historical data and ".B" for forecasted data.
 - Include mandatory methodology-related indicators for selected indicators.
- Modify the format to enhance the readability of the indicators.
- Add colour-coded responses to guide applicants on which answers may lead to a negative outcome in the self-assessment.

The methodology is subject to periodic review. Please ensure that you are reading the most recent version of this document by visiting www.fastinfralabel.org/resources.

Objective of this document

This document, the FAST-Infra Label Dimensions, Criteria and Indicators, outlines the dimensions, criteria and indicators for the FAST-Infra Label. For each criterion, it provides indicators to assess if an infrastructure project meets baseline requirements and

contributes positively to sustainable and resilient development. It aligns with global climate objectives and includes criteria covering diverse aspects, from environmental impacts, such as emissions, to areas like community engagement and economic inclusion.

Indicators marked with a red asterisk (*) are mandatory, but not all may apply to every project. For instance, if an applicant selects "Yes, for scope 1 and 2" in response to indicator E2.G2K, which asks if the project monitors its scope 1, 2, and 3 emissions, then indicators related to scope 3 emissions in E2 will be excluded and won't be displayed.

Although indicators in the Positive Contribution section are not mandatory, it is necessary to claim and demonstrate at least one positive contribution (whether realised or forecasted, depending on the project stage) for one of the criteria to qualify for the Label. To successfully claim a positive contribution, all indicators in the Positive Contribution Declaration section must be completed, along with at least one indicator (or group of indicators) in both the Qualifying Positive Contribution and Quantifying Positive Contribution sections.

To guide project applicants, answers that result in a negative self-assessment outcome are shown in red, while positive outcomes are shown in green. A numerical or text response, denoted with a green hyphen (-), cannot be left empty. Some indicators include additional guidance notes, which are not provided in this document. Applicants are encouraged to refer to the Glossary and Bibliography for further support.

PROJECT IDENTIFICATION

Table 1. Project Identification indicators

Field	Answer	Answer Options
Country or region *	(Single-select)	List of countries
Location of the project *	(Text)	-
Project description	(Text)	-
Status *	(Single-select)	In development Under construction Operational
Sector *	(Multi-select)	List of sectors
Key Dates		
Date type *	(Multi-select)	(Expected) Start of construction (Expected) Start of operations (Expected) End of operations
Date *	(Date)	-
Direct Owners		
Who legally owns the project? *	(Multi-select)	List of entity names
Percentage *	(Number)	-
Capacities		
Required capacities *	(Number)	-
Additional capacities	(Number)	-
Project Participants		
Role	(Text)	-
Name reported	(Multi-select)	List of entity names

MINIMUM SAFEGUARDS

PROJECT DISCLOSURE

Table 2. Project disclosure indicators

Question	Answer	
Financials		
Overall estimated project cost or CAPEX *	(Number)	-
Currency *	(Multi-select)	List of currencies
Please provide the financing structure of your project		
Equity share	(Number)	-
Grant share	(Number)	-
Loan share	(Number)	-
Bond share	(Number)	-
Lease share	(Number)	-
Hybrid share	(Number)	-
Tax credit and incentive share	(Number)	-
Other financing mechanisms	(Number)	-
Financing Breakdown		
Financing provided by	(Multi-select)	List of entity names
Amount	(Number)	-
Currency	(Multi-select)	List of currencies
Type	(Multi-select)	List of financing mechanisms
Valid as of/Close date	(Date)	-

RISK ASSESSMENTS

Table 3. Risk assessment indicators

ID	Question	Answer	Answer Options
MS.YP8	Does the project have an Environmental and Social Impact Assessment (ESIA) in place? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.YP8.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the ESIA which meets the same objectives? *		Yes No No, but commit to
	Please provide the name of the alternative to ESIA that you're using. *	(Text)	-
MS.1PV	Does the project have a climate risk (and resilience) assessment in place that aligns with the Task Force on Climate-related Financial Disclosure (TCFD) guidelines? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.1PV.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of a climate risk (and resilience) assessment aligned with the TCFD guidelines? *		Yes No No, but commit to
	Please provide the name of the alternative to climate risk (and resilience) assessment that you're using. *	(Text)	-
MS.5BA	Does the project have a sustainability and mitigation action plan in place? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-

	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.5BA.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the sustainability and mitigation action plan? *		Yes No No, but commit to
	Please provide the name of alternative to sustainability and mitigation action plan that you're using. *	(Text)	-
MS.H4C	Does the project have a stakeholder engagement plan in place? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.H4C.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the stakeholder engagement plan? *		Yes No No, but commit to
	Please provide the name of the alternative to stakeholder engagement plan that you're using. *	(Text)	-
MS.MW7	Does the project have an Environmental and Social Action Plan (ESAP) in place?	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.MW7.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the ESAP? *		Yes No No, but commit to
	Please provide the name of the alternative to ESAP that you're using. *	(Text)	-
MS.TT5	Does the project have an Environmental and Social Management System (ESMS) in place? *	(Single-select)	Yes No No, but commit to

	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.TT5.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the ESMS? *		Yes No No, but commit to
	Please provide the name of the alternative to ESMS that you're using. *	(Text)	-
MS.W4A	Does the project have an assessment to demonstrate that it is aligned/built in accordance with International Finance Corporation Performance Standards (IFC PS)? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.W4A.1	Does the project have an assessment to demonstrate that it is aligned/built in accordance with Equator Principles (EP)? *	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-
	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.W4A.2	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the IFC PS and EP? *		Yes No No, but commit to
	Please provide the name of the alternative to IFC PS & EP that you're using. *	(Text)	-
Associated Facilities - Answer only if the project has Associated Facilities			
MS.X4Y	If the project has associated facilities as defined in the IFC Performance Standard definition, has the project conducted a risk assessment on the associated facilities, to identify environmental and social risks, and where applicable these risks have been appropriately mitigated?	(Single-select)	Yes No No, but commit to
	File upload	(pdf, <20 MB)	-

	Which entity performed the risk assessment?	(Single-select)	List of entity names
MS.X4Y.1	Does the project have another equivalent alternative, acceptable to all parties to the project, in lieu of the assessment on the associated facilities?	(Single-select)	Yes No No, but commit to
	Please provide the name of the alternative to associated facilities assessment that you're using. *	(Text)	-

ENVIRONMENTAL DIMENSION

E1 - BIODIVERSITY AND ECOSYSTEM SERVICES

E1 - BASELINE REQUIREMENTS

Table 4. E1 Biodiversity and Ecosystem Services - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
E1.FG3	Does the project comply with and contribute to the country's national and subnational biodiversity strategies, goals, and action plans (or similar national/regional/municipal biodiversity and environmental planning documents), and any sectorial and/or international environmental conventions to which the country is party? *	(Single-select)	Yes Project in development: future commitment. A formal plan to ensure compliance will be established as part of the ongoing project development No
E1.1YN	Does the project adequately avoid impacts on critical and natural habitats, ecological corridors, ecosystem services and other sensitive biodiversity features, including those of any primary contractors, primary suppliers and associated facilities with high biodiversity risk?	(Single-select)	Yes, including impacts of primary contractors, primary suppliers and associated facilities with high biodiversity risk Yes, the project does not have any primary contractors, primary suppliers and associated facilities with high biodiversity risk Project in development: future commitment

			Project can adequately justify why avoidance is not possible No
E1.1YN.1	Has the project implemented measures to minimise and mitigate impacts and restore biodiversity and ecosystem services if avoidance is not possible? *	(Single-select)	Yes Project in development: future commitment No
E1.ZW6	Does the project adequately address direct dependencies on ecosystem services and associated risks related to ecosystem change? *	(Single-select)	Yes Project in development: future commitment N/A: No dependencies or risks have been identified No
E1.A9R	Please select the ecosystem services on which the project is directly dependent for its operations. *	(Multi-select)	Provisioning services (e.g. food, freshwater, timber, fibers, medicinal plants) Regulating services (e.g. water purification, carbon storage and sequestration, climate regulation, protection from natural hazards) Cultural services (e.g. sacred sites and areas of importance for recreation and aesthetic enjoyment) Supporting services (e.g. soil formation, nutrient cycling, primary production) Others None

E1.D2S	Has the project adopted a practice of adaptive management that responds to monitoring throughout its life cycle? *	(Single-select)	Yes Project in development: future commitment N/A: No impacts on sensitive biodiversity features and ecosystem services have been identified No
E1.8BR	Can the project demonstrate (with reasonable certainty, according to experts on the project area of influence and/or the mitigation measures that are/will be implemented) that it achieves, at least: 1) net gains of biodiversity in critical habitats and ecological corridors or 2) no net loss of biodiversity in non-critical habitats? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Biodiversity and Ecosystem Service Risk Assessment			
E1.UM1	Has the project conducted a biodiversity and ecosystem service risk assessment or alternative equivalent that identifies and maps sensitive biodiversity features, areas, ecological corridors, and priority ecosystem services in the project's area of influence? *	(Single-select)	Yes Project in development: future commitment Yes, an alternative equivalent was conducted and no risks were identified No
	Methodology	(Multi-select)	TNFD 2023a ¹ SNTN 2023 ² WRI 2012 ³

¹ Task Force on Nature-related Financial Disclosures (TNFD), 2023a, Guidance on the Identification and Assessment of Nature-related Issues: The LEAP Approach.

² Science Based Targets Network (SBTN), 2023, Technical Guidance, Step 1 Assess.

³ World Resources Institute (WRI), 2012, The Corporate Ecosystem Services Review.

			Other
E1.O4W	Does the project lead to/depend on the exploitation of living resources or wild species in its area of influence (including associated facilities)? *	(Single-select)	<p>No</p> <p>Yes, but with no detrimental effects on populations/species</p> <p>Yes, and mitigations measures are in place</p> <p>N/A: Project in development: future commitment to implement mitigations measures where needed</p> <p>Yes, and no mitigations measures are in place</p>
E1.3KO	Does the project lead to the introduction of invasive alien species in its area of influence (including associated facilities)? *	(Single-select)	<p>No</p> <p>N/A: Project in development: future commitment to implement avoidance measures where needed</p> <p>Yes, avoidance and mitigation measures in place</p> <p>Yes, no avoidance and mitigation measures in place</p>
E1.QW4	Does the project assess its contribution to cumulative impacts on biodiversity and ecosystem services at the landscape/seascape level, including those arising from changes in the landscape/seascape, GHG emissions, overexploitation of natural resources, introduction of invasive alien species, and pollution? *	(Single-select)	<p>Yes, no cumulative impacts to consider</p> <p>Yes, and the cumulative impact(s) are managed</p> <p>Project in development: future commitment</p> <p>No</p>

E1.O6L	Select which one(s) apply to the project's area of influence (including associated facilities) - Projects are also encouraged to submit a map (see details/guidance note). *	(Multi-select)	<p>Critically endangered, endangered, endemic, and/or restricted-range species identified</p> <p>It overlaps with known congregatory sites for migratory and congregatory species</p> <p>It overlaps with ecological corridors</p> <p>It overlaps with legally protected areas and internationally recognised areas</p> <p>It contains unique or threatened ecosystems</p> <p>Key evolutionary processes occur in it</p> <p>It overlaps with strategically significant habitats determined by the best available evidence (local plans, strategies, policies, and professional judgement)</p> <p>None</p>
E1.FP6	Please select the ecosystem services most likely to be impacted by project operations in its area of influence (including associated facilities). *	(Multi-select)	<p>Provisioning services (e.g. food, freshwater, timber, fibers, medicinal plants)</p> <p>Regulating services (e.g. water purification, carbon storage and sequestration, climate regulation, protection from natural hazards)</p>

			<p>Cultural services (e.g. sacred sites and areas of importance for recreation and aesthetic enjoyment)</p> <p>Supporting services (e.g. soil formation, nutrient cycling, primary production)</p> <p>Others</p> <p>None</p>
Indicators assessing whether projects must demonstrate 'Net Gains' or 'No Net Loss'			
E1.E5T	Does applicable national legislation require biodiversity net gains for projects in all types of habitat? *	(Single-select)	<p>Yes</p> <p>No</p>
E1.7JV	Is the project located in a non-critical habitat, with no potential impacts on critical habitats, ecological corridors and/or ecosystem services in its area of influence (including associated facilities)? *	(Single-select)	<p>Yes</p> <p>No</p>
Indicators related to projects located in Non-Critical Habitats, with no potential impacts on Critical Habitats, Ecological Corridors and/or Ecosystem Services, that must demonstrate 'No Net Loss'			
E1.PC5	Is the project located in a natural habitat? *	(Single-select)	<p>Yes</p> <p>No</p>
E1.PC5.1	Can the project demonstrate that there was no viable alternative for it to be built in a modified habitat through a well-developed locations alternative analysis or equivalent alternative? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment. Demonstration available but full analysis not conducted yet</p> <p>No</p>
E1.9KL	Does the project's environmental and social management system or equivalent include mitigation measures for achieving no net loss of biodiversity? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p>

			<p>Mitigation measures toward this goal in place, but not yet included in the ESMS. Project commits to including them in the ESMS within one year from the submission of this form</p> <p>N/A: The project does not need mitigation measures to achieve no net loss of biodiversity</p> <p>No</p>
E1.9KL.1	Select all the mitigation measures that the project has or will put in place. *	(Multi-select)	<p>Identification and protection of set-asides</p> <p>Measures to minimise habitat fragmentation, such as biological corridors</p> <p>Habitat restoration</p> <p>Biodiversity offsets</p> <p>Others</p>
E1.GY7	Are no net loss goals planned and evaluated by external experts? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>No</p>
E1.GY7.1	How certain is the achievement of the project's goal of no net loss of biodiversity? *	(Single-select)	<p>25-50% medium</p> <p>>50% high</p> <p>In-house assessment conducted.</p> <p>Commitment to engage an expert to assess no net loss plans within one year from the submission of this form</p>

			Project in development: Future commitment to achieve no net loss with high certainty <10% very low 10-25% low
E1.GY7.2	Will the project achieve its goal of no net loss of biodiversity before the end of the project (based on expert judgement on the mitigation measures implemented)? *	(Single-select)	Yes Commitment to have an expert opinion within one year from the submission of this form No
Indicators related to projects with potential impacts on Critical Habitats and Corridors that must demonstrate 'Net Gains', or to projects in countries with national legislations requiring Net Gains for All Habitats			
E1.8TM	Can the project demonstrate that there was no viable alternative to build the project in a non-critical, modified habitat through a well-developed locations alternative analysis or equivalent alternative? *	(Single-select)	Yes No
E1.X4B	Does the project lead to adverse impacts on the biodiversity features or ecological processes defining and supporting critical habitats and/or ecological corridors? *	(Single-select)	Yes No
E1.5XR	Does the project lead to a net reduction in the population of any critically endangered or endangered species? *	(Single-select)	Yes No
E1.BY2	Does the project have a biodiversity action plan or equivalent where the mitigation strategy is described? *	(Single-select)	Yes Project in development: future commitment to have mitigations strategies to achieve net gains No
E1.BY2.1	Are mitigation strategies in place designed to achieve net gains of biodiversity? *	(Single-select)	Yes No
E1.BY2.2	Select all the mitigation measures that the project has or will put in place. *	(Multi-select)	Identification and protection of set-asides

			Measures to minimise habitat fragmentation, such as biological corridors Habitat restoration Biodiversity offsets Unknown at this stage. Project in development: future commitment Others
E1.EJ2	Are net gains planned and evaluated by external experts? *	(Single-select)	Yes Project in development: future commitment No
E1.EJ2.1	How certain is the achievement of the project's goal of net gains of biodiversity? *	(Single-select)	25-50% medium >50% high <10% very low 10-25% vow
E1.EJ2.2	Will the project achieve its goal of net gains of biodiversity before the end of the project (based on expert judgement on the mitigation measures implemented)? *	(Single-select)	Yes No
Indicators related to Restoration and Offsets			
E1.OM1	Has or will the project apply on-site restoration measures to reinstate the project's site to its original state or to restore biodiversity that was lost or degraded before the project? *	(Single-select)	Yes N/A: The project's mitigation hierarchy does not require the implementation of on-site restoration measures No, other agreements are in place for the project site No

	Methodology	(Multi-select)	BBOP 2012 ⁴ IUCN 2016 ⁵ Other
E1.6XX	Select all the offsets that the project has or will put in place. *	(Multi-select)	Off-site restoration Protected area establishment or expansion Species reintroduction or translocation Control of invasive species Purchase of biodiversity credits Purchase of habitat credits Others No biodiversity offsets needed to achieve either net gains or no net loss Project in development: future commitment to implement (verified) offsets to achieve net gains or no net loss None
E1.6XX.1	Are offsets planned and verified by external experts? *	(Single-select)	Yes Project in development: future commitment No
E1.6XX.2	Do the planned offsets comply with the International Union for Conservation of Nature (IUCN) policy on biodiversity offsets or an alternative equivalent? *	(Single-select)	Yes Project in development: future commitment

⁴ Business and Biodiversity Offsets Programme (BBOP), 2012, Standard on Biodiversity Offsets.

⁵ International Union for Conservation of Nature (IUCN), 2016, IUCN Policy on Biodiversity Offsets.

			No
Indicators related to Monitoring and Adaptive Management			
E1.7OX	Is the project likely to alter the hydrological regime of the landscape and upstream or downstream catchments, through, for example, impacts on water availability, quality, or timing and flows? *	(Single-select)	No Yes, mitigation measures acceptable to all stakeholders in place, including direct water users. Project in development: Future commitment to avoid altering hydrological regime or to implement acceptable mitigation measures Yes
E1.I5G	Does the project have a long-term biodiversity and ecosystem services monitoring scheme that includes all sensitive species, habitats, ecological corridors and ecosystem services? *	(Single-select)	Yes Project in development: future commitment N/A: No sensitive species, habitats, ecological corridors or ecosystem services No
E1.I5G.1	Does the project undertake adaptive management measures in response to the monitoring data that ensure the project delivers goals of no net loss/net gains of biodiversity and the unimpaired provision of ecosystem services? *	(Single-select)	Yes No
E1.I5G.2	Is the monitoring scheme guaranteed to continue until the commitment of no net loss/net gain is achieved (even if this surpasses the length of the project)? *	(Single-select)	Yes No
Indicators related to Supply Chain			

E1.3NS	Does the project assess the environmental performance of its primary suppliers of materials, energy and equipment with high biodiversity risk? *	(Single-select)	Yes Project in development: future commitment Commitment to conduct an evaluation within one year from the submission of this form N/A: The project does not have primary suppliers with high biodiversity risk No
	Methodology	(Multi-select)	TNFD 2023b ⁶ SBTN 2023 (High Impact Commodity List) ⁷ ENCORE ⁸ Other
Indicators related to Nature-Based Solutions			
E1.IO1	Does the project incorporate Nature-Based Solutions (NbS) (including green/blue Infrastructure, natural Infrastructure, nature-based infrastructure), as defined by the IUCN? *	(Single-select)	Yes No, nature-based solutions have been considered but they are not a feasible alternative No

E1 - POSITIVE CONTRIBUTION

Table 5. E1 Biodiversity and Ecosystem Services – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			

⁶ Task Force on Nature-related Financial Disclosures (TNFD), 2023b, Proposed approach to value chains.

⁷ Science Based Targets Network (SBTN), 2023, High Impact Commodity List.

⁸ Exploring Natural Capital Opportunities, Risks and Exposure (ENCORE), Online.

E1.6LB	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
E1.6YN	Does the project achieve net gains of biodiversity in its area of influence without the use of offsets?	(Single-select)	Yes No
E1.5ON	Does the project maximise ecological connectivity and/or the condition of ecological corridors and/or the provision of ecosystem services in its area of influence without the use of offsets?	(Single-select)	Yes No
E1.8HW	Are the net gains of biodiversity and/or ecosystem services, ecological connectivity and/or the condition of ecological corridors verified by external experts?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			
E1.DA9	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which may be either realised or anticipated.	(Multi-select)	Increase in area of natural habitats Decrease in proportion of degraded habitats Decrease in levels of wildlife poaching or illicit trafficking Increase in prevention and control of invasive alien species Increase in finance mobilised for the conservation and sustainable use of biodiversity and ecosystems Increase in the degree of connectivity of natural and/or critical habitats Increase in the area of habitats conserved and/or restored

			Improvement in the condition of habitats conserved and/or restored Improvement in the provision of ecosystem services
E1.5GJ	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
E1.JY6	Please disclose which proportion of the biodiversity gains and/or the improvement in ecosystem service provision and/or the improvement in ecological connectivity is achieved through Nature-based Solutions implemented in the project's area of influence in addition to the actions in the mitigation hierarchy	(Number)	-
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as actions taken by the project towards the conservation and sustainable use of Biodiversity and Ecosystems, which are additional to the actions in the project's Mitigation Hierarchy			
E1.4OO	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
E1.4OO.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
E1.4OO.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
E1.4OO.3. A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
E1.4OO.3. B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-

E1.UO5	Please disclose the increase in area of natural habitats in hectares.	(Number)	-
E1.8OA	Please disclose the decrease of degraded habitats in hectares.	(Number)	-
E1.OV5	Please explain how the numerical values provided in this section contribute to the project's positive contribution examples selected for this criterion	(Text)	-

E2 – CLIMATE CHANGE MITIGATION

E2 - BASELINE REQUIREMENTS

Table 6. E2 Climate change mitigation - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
E2.D9U	Does the project comply with national and sub-national climate targets and policies (voluntary and/or mandatory)? *	(Single-select)	Yes N/A: No national and sub-national climate targets. Project does not contradict the Paris agreement No
E2.G2K	Does the project monitor its scope 1, 2, and 3 absolute emissions, and incorporate suitable mitigation measures? *	(Single-select)	Yes, for scope 1 and 2 Yes, for scope 1, 2 and 3 Project in development: future commitment N/A: Project does not contribute to any emissions (neither scope 1, 2, nor 3)

			No
	Methodology	(Multi-select)	GHG Protocol 2024⁹ CDP 2023¹⁰ EIB 2023¹¹ IPCC 2006¹² Verra VCS Program Methodologies¹³ Gold Standard¹⁴ IFI TWG 2015¹⁵ RICS WLCA¹⁶ Other
Indicators related to GHG Governance			
E2.O9E	Does the project have a governance structure in place for carbon management? *	(Single-select)	Yes Project in development: future commitment Management in place to avoid and, where not possible, minimise GHG. Commitment to have a governance structure

⁹ Greenhouse Gas (GHG) Protocol, 2024, Calculation Tools and Guidance, Online.

¹⁰ Carbon Disclosure Project (CDP), 2023, CDP Full GHG Emissions Dataset.

¹¹ European Investment Bank (EIB), 2023, EIB Project Carbon Footprint Methodologies: Methodologies for the Assessment of Project Greenhouse Gas Emissions and Emission Variations.

¹² International Panel on Climate Change (IPCC), 2006, Guidelines for National Greenhouse Gas Inventories.

¹³ Verra, 2024, Verified Carbon Standard (VCS) Program Methodologies, Online.

¹⁴ Gold Standard, 2024, Gold Standard Methodologies, Online.

¹⁵ International Financial Institutions Technical Working Group on Greenhouse Gas Accounting (IFI TWG), 2015, IFI Framework for a Harmonised Approach to Greenhouse Gas Accounting.

¹⁶ RICS, 2024, Whole Life Carbon Assessment (WLCA) for the Built Environment, Online.

			within one year from the submission of this form No
E2.PV5	Are key parameters, assumptions and methodologies for calculating absolute and base year emissions clearly stated in the sustainability reporting? *	(Single-select)	Yes Commitment to define such parameters, assumptions and methodologies within one year from the submission of this form No
E2.2SK	Has the project set targets to manage and reduce GHG emissions throughout its lifecycle? *	(Single-select)	Yes, targets include Net Zero Yes, but the targets do not include Net Zero Project in development: future commitment Goal and practices to reduce GHG emissions in place. Commitment to setting clear targets within one year from the submission of this form No
E2.2SK.1	Has the project achieved or exceeded the GHG Emission reduction targets? *	(Single-select)	Yes N/A: Targets are future-dated Project In Development: Future Commitment No
Indicators related to GHG Emissions Monitoring			
E2.G2K.1	Please disclose scope 1 absolute emissions in tCO ₂ e during the prior calendar year. *	(Number)	-
E2.G2K.2	Please disclose scope 2 absolute emissions in tCO ₂ e during the prior calendar year. *	(Number)	-

E2.G2K.3	Please disclose scope 3 absolute emissions in tCO ₂ e during the prior calendar year. *	(Number)	-
E2.R4D	Does the project estimate future scope 1, 2, and 3 emissions throughout its life? *	(Single-select)	Yes, for scope 1 and 2 Yes, for scopes 1, 2, and 3 Commitment to estimate future scope 1 and 2 absolute emissions within one year from the submission of this form Project in development: future commitment No
E2.C3I	Please disclose total (historical or forecast) scope 1 absolute emissions in tCO ₂ e during construction. * Please disclose yearly average scope 1 absolute GHG emissions in tCO ₂ e during construction.	(Number)	-
E2.4UQ	Please disclose total (historical or forecast) scope 2 absolute emissions in tCO ₂ e during construction. *	(Number)	-
E2.UB2	Please disclose total (historical or forecast) scope 3 absolute emissions in tCO ₂ e during construction. *	(Number)	-
E2.E8U	Please disclose total (historical or forecast) scope 1 absolute emissions in tCO ₂ e during operations. *	(Number)	-
E2.8KX	Please disclose total (historical or forecast) scope 2 absolute emissions in tCO ₂ e during operations. *	(Number)	-
E2.UM5	Please disclose total (historical or forecast) scope 3 absolute emissions in tCO ₂ e during operations. *	(Number)	-
Indicators related to GHG Management: Mitigation Measures			
E2.TR9	Has the project implemented mitigation measures to avoid or reduce scope 1, 2, and 3 GHG emissions over its lifetime? *	(Single-select)	Yes Project in development: future commitment

			N/A: No mitigation measures needed No
E2.TR9.1	Select all mitigation strategies implemented. *	(Multi-select)	Utilizing renewable energy Utilizing low-carbon electricity Implementing energy-efficient measures Implementing fuel switching Implementing GHG destruction Implementing GHG removal through carbon sinks Purchasing carbon credits Others
E2.ZT8	Has the project made climate mitigation targets a requirement in tendering and procurement? *	(Single-select)	Yes N/A: Project acquired in operations Project in development: future commitment No
E2.ZT8.1	Has the project influenced primary contractors and primary suppliers for the purpose of reducing the GHG footprint of the project? *	(Single-select)	Yes No
E2.C4U	Is there a decommissioning plan in place? *	(Single-select)	Yes Project in development: future commitment Commitment to set a decommissioning plan within one year from the submission of this form

			No, project not responsible for decommissioning No
E2.C4U.1	Does the decommissioning plan include a requirement to plan for and minimise scope 1, 2, and 3 emissions? *	(Single-select)	Yes Commitment to integrate the requirement within one year from the submission of this form No

E2 - POSITIVE CONTRIBUTION

Table 7. E2 Climate Change Mitigation – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
E2.X1M	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
E2.X5F	Does the project avoid GHG emissions compared to the estimated baseline emissions without the use of purchased GHG offsets?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			
E2.R2J	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which may be either realised or anticipated.	(Multi-select)	Increase in local electricity grid decarbonisation compared to the pre-project level GHG emissions avoidance compared to estimated baseline emissions achieved through design and procurement GHG emissions avoidance compared to estimated baseline emissions achieved through

			asset management planning or operation
E2.2UG	Select all activities that have been implemented or are planned in order to avoid GHG emissions.	(Multi-select)	Production of renewable energy Production of low-carbon electricity Production of energy-efficient technologies Replacement of carbon-intensive technology Other GHG emission avoidance activities
E2.SJ2	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one			
E2.Q8W.A	Please disclose prior calendar year (or first applicable year) avoided emissions in tons CO2e.	(Number)	-
E2.Q8W.B	Please disclose forecasted avoided emissions during the first year of operations in tons CO2e.	(Number)	-
E2.EP1	Please explain how the numerical values provided in this section contribute to the project's positive contribution examples selected for this criterion.	(Text)	-

E3 - CIRCULAR ECONOMY AND RESOURCE EFFICIENCY

E3 - BASELINE REQUIREMENTS

Table 8. E3 Circular Economy and Resource Efficiency - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
E3.8TF	Does the project comply with applicable circular economy, resource efficiency policies, and waste management regulations at the national or corporate/sector level, whichever is more stringent? *	(Single-select)	Yes N/A: Project in development: future commitment. Where no specific policies applicable, commitment to develop its own No
Indicators related to Materials			
E3.9NH	Has a Life Cycle Assessment (LCA) on material footprint been conducted for the purpose of the project? *	(Single-select)	Yes Project in development: future commitment N/A: Project acquired in construction or operations No N/A: As per project scope, no materials or equipment are required
E3.9NH.1	Does the project implement a life cycle approach? *	(Single-select)	Yes No
E3.ZZ1	Does the project preferentially source materials, energy and equipment from companies that meet environmental industry standards and have relevant accreditations? *	(Single-select)	Yes Project in development: future commitment Commitment to source from accredited companies within one year from the submission of this form

			N/A: Sourcing criteria not applicable due to project location or type No
E3.TY9	Does the project limit the use of critical raw materials and/or maximise the usage of recycled or alternative materials which can be reused, repaired or repurposed? *	(Single-select)	Yes Project In Development: Future Commitment N/A: Critical raw materials not required and/or no substitutes available No
E3.CN3	Does the project preferentially source from primary suppliers having a programme for product take-back? *	(Single-select)	Yes Project in development: future commitment Commitment to source from primary suppliers within one year from the submission of this form N/A: Not relevant due to project characteristics (e.g. NBS, roads, contract in place) No
E3.TX7	Does the project, its primary contractors and primary suppliers favour using locally sourced materials, reducing the project's overall environmental impact? *	(Single-select)	Yes Project In Development: Future Commitment N/A: Locally-sourced raw materials required not suitable or available No
Indicators related to Waste			

E3.8IE	Has the project developed a waste management plan for reduction or environmentally sound management of waste for the entire project's life cycle and to reduce diversion of waste to a landfill? *	(Single-select)	Yes Project in development: future commitment Commitment to a waste management plan within one year from the submission of this form N/A: Zero-waste project No
E3.MJ3	Is waste management included in the project's budget? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Water			
E3.A4I	Has the project identified and implemented strategies for all project phases to reduce the amount of freshwater consumed/used by the project compared to its sector benchmark? *	(Single-select)	Yes Project in development: future commitment N/A: Not relevant due to project's characteristics (e.g. Nature-based Solution) N/A: Project does not use water No
E3.QK5.A	Please disclose prior calendar year (or first applicable year) water usage in m3/year at the project level. *	(Number)	-
E3.QK5.B	Please disclose forecasted yearly average water usage in m3/year at the project level from start of operations. *	(Number)	-
E3.BO2	Has the project undertaken an assessment to determine fresh surface water and groundwater availability? *	(Single-select)	Yes Project in development: future commitment

			N/A: Not relevant due to project characteristics (e.g., Nature-based Solution) No
E3.HY1	Is the project likely to alter the availability of surface and groundwater? *	(Single-select)	No Yes
E3.HY1.2	Does the project adopt measures that avoid or reduce water usage so that the project's water consumption does not have significant adverse impacts on users, surrounding communities and sensitive biodiversity features? *	(Single-select)	Yes No
E3.HY1.2.1	Select all the measures adopted to avoid or reduce water usage. *	(Multi-select)	Water conservation measures within the project's operations Alternative water supplies Water consumption offsets Evaluation of alternative project locations Others
Indicators related to Long-term Value and Post-life			
E3.G8S	Does the project design use standardised and modular elements that facilitate deconstruction and reuse, as opposed to tailor-made solutions that may introduce complexity and hinder deconstruction and reuse? *	(Single-select)	Yes Project in development: future commitment N/A: Technical requirements do not allow for standardised and modular elements N/A: Not relevant due to project characteristics (e.g., Nature-based Solution) No

E3.EN5	Does the Operation & Maintenance Manual include technical guidance for refurbishment and deconstruction? *	(Single-select)	Yes Project in development: future commitment Commitment to include guidance within one year from the submission of this form No
E3.6XO	Is the project responsible for decommissioning and dismantling the equipment in its post-life? *	(Single-select)	Yes Project in development: future commitment or unknown N/A: Not relevant due to project characteristics (e.g., Nature-based Solution) No
E3.6XO.1	Are decommissioning and dismantling costs included in the financial model and economic projections? *	(Single-select)	Yes No

E3 - POSITIVE CONTRIBUTION

Table 9. E3 Circular Economy and Resource Efficiency- Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
E3.G5P	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
E3.9OT	Does the project implement, provide or support significant circularity services at a broader systems scale, i.e., beyond the project itself?	(Single-select)	Yes No

E3.HJ7	Select the domain(s) in which the project improves circularity measures and services.	(Multi-select)	<p>Project significantly better uses natural resources, virgin materials, and water circularity compared to a sector benchmark</p> <p>Influences sustainable consumption, production, circularity, and waste management in the surrounding communities and with the public and private sectors</p>
Qualifying Positive Contribution - Pick and detail at least one			
E3.V2H	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	<p>Reduction in water withdrawal compared to pre-project scenario</p> <p>Reduction in virgin materials in project versus sector benchmark</p> <p>Reduction in natural resources in project versus sector benchmark</p> <p>Reduction in waste generation versus sector benchmark</p> <p>Reduction of landfill waste in surrounding communities</p> <p>Support to circularity programmes in surrounding communities</p> <p>Extension of project's service life considered (excluding contractual arrangement)</p>

			Supply chain's material footprint reduction (direct influence on primary or broader suppliers)
E3.2DO	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as actions taken by the project towards Circularity or Waste Management which go beyond the project's scope			
E3.6TP	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
E3.6TP.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
E3.6TP.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
E3.6TP.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
E3.6TP.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
E3.8VX	Please disclose the tons of waste diverted from landfill or unsafe waste management facilities, compared to a pre-project baseline.	(Number)	-
E3.7XO	Please disclose the increase in tons of waste either safely collected or treated or recycled compared to pre-project baseline.	(Number)	-
E3.I9W	Please disclose the number of people in the project's area benefiting from improved waste management resulting from the project.	(Number)	-

E3.U5G	Please disclose the percentage of material circularity of the project.	(Number)	-
E3.O5T	Please disclose the percentage of water circularity.	(Number)	-
E3.9IP	Please disclose the reduction in water withdrawal, in m3/year, compared with Good International Industry Practice (GIIP).	(Number)	-
E3.ZDG	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

E4 - POLLUTION PREVENTION AND CONTROL

E4 - BASELINE REQUIREMENTS

Table 10. E4 Pollution Prevention and Control - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
E4.KV9	Does the project comply with applicable policies and/or regulations for pollution prevention and control at a national, corporate or sector level, whichever is more stringent? *	(Single-select)	Yes N/A: No specific policies or regulations for pollution prevention. Project has or will develop its own. N/A: Project does not lead to or cause any pollution No
E4.7SM	Has the project exceeded regulatory environmental pollution limits within the past five calendar years? *	(Single-select)	No

			N/A: Project in development: future commitment to meet regulatory limits Yes
E4.8KU	Does the project implement a pollution management system throughout the project's life cycle? *	(Single-select)	Yes Project in development: future commitment N/A: Not relevant due to project characteristics (e.g., Nature-based Solution) No
Indicators related to Hazardous Waste			
E4.QN9	Is there (actual or potential) hazardous waste generated by the project? *	(Single-select)	Yes Project in development: future commitment to avoid and, if not possible, manage hazardous waste where needed No
E4.QN9.1	Are there measures in place to ensure sound management of hazardous waste? *	(Single-select)	Yes No
Indicators related to Water Pollution			
E4.V9T	Does the project meet the statutory wastewater discharge norms after treatment? *	(Single-select)	Yes Project in development: future commitment N/A: No water discharge No
E4.R8J	Are measures in place to prevent (actual or potential) contamination of surface water or groundwater, for	(Single-select)	Yes Project in development: future commitment

	example, through leaching or leakages of potentially hazardous chemicals? *		No
Indicators related to Air Pollution			
E4.HB5	Are all (potential) air emissions within national norms or World Health Organization (WHO) global air quality guidelines limits when national norms are not present? *	(Single-select)	Yes Project in development: future commitment N/A: No polluting air emissions No
Indicators related to Soil Pollution			
E4.Q5F	Are measures in place to prevent (actual or potential) contamination of soil caused by chemicals or other alteration in the natural soil environment? *	(Single-select)	Yes Project in development: future commitment N/A: No soil contamination No
Others			
E4.6BK	Does the project minimise (actual or potential) sources of disturbance, such as excessive noise, electromagnetic radiation (including visible light), vibration and heat? *	(Single-select)	Yes Project in development: future commitment N/A: No disturbance No
Indicators related to Cumulative Impacts			
E4.9LA	Has the project undertaken a Cumulative Impact Assessment (CIA) or alternative equivalent? *	(Single-select)	Yes Project in development: future commitment Commitment to conduct a CIA within one year from the submission of this form

			N/A: Not relevant due to project characteristics (e.g., Nature-based Solution) No
E4.ES2	Are there any (actual or potential) adverse effects on identified Valued Environmental and Social Components (VECs) resulting from unavoidable pollution? *	(Single-select)	Yes No
E4.ES2.1	Are there measures in place to minimise pollution impacts and monitor the residual pollution impact to ensure it remains below national or international standards? *	(Single-select)	Yes No

E4 - POSITIVE CONTRIBUTION

Table 11. E4 Pollution Prevention and Control – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
E4.9CK	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
E4.JZ4	Does this project contribute to a net reduction in pollution in the project's area of influence compared to pre-project levels?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			
E4.O5C	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	Improved air quality Improved water quality Improved soil quality Remediation of legacy pollution Decrease in plastic debris density

E4.O8S	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as actions taken by the project towards Pollution Reduction in the project's area			
E4.2MB	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
E4.2MB.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
E4.2MB.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
E4.2MB.3.A	Please disclose prior calendar year (or first applicable year) spendings in USD dedicated to these measures.	(Number)	-
E4.2MB.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
E4.T9A	Please disclose the total number of people impacted by the positive contribution in the project's area of influence.	(Number)	-
E4.BR3.A	Please disclose the mass of solid waste in tons/year that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and is now safely managed as a result of the project.	(Number)	-
E4.BR3.B	Please disclose forecasted yearly average mass of solid waste in tons/year that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and will be safely managed as a result of the project.	(Number)	-

E4.S2H.A	Please disclose prior calendar year (or first applicable year) volume of gaseous pollution in m3 that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and is now safely managed as a result of the project in the project's area of influence.	(Number)	-
E4.S2H.B	Please disclose forecasted yearly average volume of gaseous pollution in m3/year that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and will be safely managed as a result of the project in the project's area of influence from start of operations.	(Number)	-
E4.7BL.A	Please disclose prior calendar year (or first applicable year) volume of wastewater in m3 that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and is now safely managed as a result of the project in the project's area of influence.	(Number)	-
E4.7BL.B	Please disclose forecasted yearly average volume of wastewater in m3/year that was previously insufficiently managed (i.e. non-compliant with either local or WHO guidelines, whichever is more stringent) and will be safely managed as a result of the project in the project's area of influence from start of operations.	(Number)	-
E4.IN7	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

ADAPTATION & RESILIENCE DIMENSION

R5 - RESILIENCE AND CLIMATE ADAPTATION

R5 - BASELINE REQUIREMENTS

Table 12. R5 Resilience and Climate Adaptation - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
R5.Z5G	Does the project comply with policies and or strategic plans for disaster and climate resilience at a national or international level, whichever is more stringent? *	(Single-select)	Yes No
R5.SO3	Has the project conducted an analysis to identify interdependent assets, systems, or services (including ecosystem services) that could be damaged if the project's assets fail, or conversely, could damage the project if disrupted? *	(Single-select)	Yes, interdependent assets, systems, or services identified Yes, but no interdependent assets, systems, or services identified Project in development: future commitment No
R5.U4F	Has the project identified all relevant physical, transition and human-made risks, their impact on the project and incorporated adaptation measures (if applicable)? *	(Single-select)	Yes, for climate physical and transition risks only Yes, for all physical and transition risks only Yes, for all physical, transition and man-made risks Project in development: future commitment, no major risks identified at this stage

			No
	Methodology	(Multi-select)	TCFD 2017a ¹⁷ TCFD 2017b ¹⁸ IFRS 2021 S1 ¹⁹ IFRS 2021 S2 ²⁰ CDSB 2020 ²¹ Other
Indicators related to Risk Strategy: Physical Risks			
R5.1JT	Has the project performed a Physical Climate Risk Assessment considering 2°C or more pessimistic physical climate change scenarios? *	(Single-select)	Yes Project in development: future commitment No
R5.1JT.1	Please select all the scenario(s) considered. *	(Multi-select)	Shared Socioeconomic Pathways (SSP)1-1.9 (IPCC 2021) Shared Socioeconomic Pathways (SSP)1-2.6 (IPCC 2021) Shared Socioeconomic Pathways (SSP)2-4.5 (IPCC 2021) Shared Socioeconomic Pathways (SSP)3-7.0 (IPCC 2021)

¹⁷ Task Force on Climate-related Financial Disclosures (TCFD), 2017a, Recommendations of the Task Force on Climate-related Financial Disclosures.

¹⁸ Task Force on Climate-related Financial Disclosures (TCFD), 2017b, The Use of Scenario Analysis in Disclosure of Climate-related Risks and Opportunities.

¹⁹ International Financial Reporting Standards (IFRS), 2023, IFRS S1 General Requirements for Disclosure of Sustainability-related Financial Information.

²⁰ International Financial Reporting Standards (IFRS), 2023, IFRS S2 Climate-related Disclosures.

²¹ Climate Disclosure Standards Board (CDSB), 2020, CDSB Framework Application Guidance for Climate-related Disclosures.

			Shared Socioeconomic Pathways (SSP)5-8.5 (IPCC 2021) Other
R5.1JT.3	Select all physical climate risks relevant to the project. *	(Multi-select)	<p>Changing temperature (air, freshwater, marine water)</p> <p>Temperature variability</p> <p>Heat stress</p> <p>Heat wave</p> <p>Drought</p> <p>Changing wind patterns</p> <p>Changing precipitation patterns and types (rain, hail, snow/ice)</p> <p>Precipitation and/or hydrological variability</p> <p>Ocean acidification</p> <p>Saline intrusion</p> <p>Sea level rise</p> <p>Water stress</p> <p>Permafrost thawing</p> <p>Coastal erosion</p> <p>Soil degradation</p> <p>Soil erosion</p> <p>Solifluction</p> <p>Landslide</p> <p>Subsidence</p> <p>Avalanche</p> <p>Cold wave/frost</p> <p>Wildfire</p> <p>Storm (including blizzards, dust and sandstorms)</p>

			Tornado, cyclone, hurricane, typhoon Heavy precipitation Flood (coastal, fluvial, pluvial, groundwater) Others
R5.1JT.4	Does the physical climate risk assessment include stress testing? *	(Single-select)	Yes Commitment to conduct an assessment within one year from the submission of this form Project in development: future commitment N/A: No significant risks identified No
R5.F4C	Has the project identified other non-climate related physical risks? *	(Single-select)	Yes Project in development: future commitment No
R5.F4C.1	Select all non-climate related physical risks relevant to the project. *	(Multi-select)	Earthquake Volcanic Eruption Pandemic Infectious Disease Landslide Others
Indicators related to Risk Strategy: Transition Risks			
R5.R8S	Has the project performed a Climate Transition Risk Assessment considering 2°C or more pessimistic transition climate change scenarios? *	(Single-select)	Yes Project in development: future commitment No

R5.R8S.1	Please select all the scenario(s) considered. *	(Multi-select)	<p>Stated Policies Scenario (IEA 2023)</p> <p>Announced Pledges Scenario (IEA 2023)</p> <p>Net Zero Emissions By 2050 Scenario (IEA 2023)</p> <p>Other</p>
R5.R8S.2	Select all climate transition risks relevant to the project. *	(Multi-select)	<p>Policy & Legal</p> <p>Technology</p> <p>Market</p> <p>Reputation</p> <p>Others</p>
R5.R8S.3	Does the climate transition risk assessment include stress testing? *	(Single-select)	<p>Yes</p> <p>Commitment to conduct an assessment within one year from the submission of this form</p> <p>N/A: No significant risks identified</p> <p>Project in development: future commitment</p> <p>No</p>
Indicators related to Risk Strategy: Human-Made Risks			
R5.1KI	Has the project performed a human-made risk assessment? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>Commitment to have a human-made risk assessment within one year from the submission of this form</p> <p>No</p>

R5.1KI.1	Select all relevant human-made risks. *	(Multi-select)	Industrial accident (including chemical, nuclear and radiological hazard) Transport accident Cybersecurity breaches Pollution and/or contamination Acts of violence (excluding armed conflicts) Others
Indicators related to Risk Management: Disclosure			
R5.3HJ	Are key parameters, assumptions and analytical choices clearly stated in each of the risk assessments listed above? *	(Single-select)	Yes, for the three assessments Yes, but only for the assessments already conducted No
R5.TZ1	Has the project set targets and appropriate mitigation programmes to manage the identified physical, transition and human-made risks? *	(Single-select)	Yes Project in development: future commitment Commitment to set targets within one year from the submission of this form No
R5.J6R	If the project faces high-ranked risks (in the baseline or under a 2°C, or more optimistic scenario), can it be justified by the fact that it provides essential services despite vulnerability to optimistic climate scenarios? *	(Single-select)	Yes N/A: No risks ranked as "High" N/A: No 2°C or more optimistic scenario considered No
Indicators related to Risk Governance			
R5.8GV	Does the project have a structured governance framework for assessing, monitoring and managing risks? *	(Single-select)	Yes

			Project in development: future commitment Commitment to have a governance framework for risk assessment and management within one year from the submission of this form No
R5.H1S	Does the project have mechanisms in place to communicate efficiently with stakeholders (e.g., users, safety services, etc.) in case of disruptions? *	(Single-select)	Yes Project in development: future commitment Commitment to have a mechanism with stakeholders in place within one year from the submission of this form No
R5.SE2	Are there mechanisms in place to immediately stop normal operations upon identifying a failure that could compromise safety, to quickly address safety concerns, and to only resume operations once the issue is resolved and safety is guaranteed? *	(Single-select)	Yes Project in development: future commitment N/A: As per project scope, failure concept does not apply (NbS) No
Indicators related to Risk Management: Adaptation Measures			
R5.UP6	Has the project implemented adaptation measures to mitigate physical, transition, and human-made risks over its lifetime? *	(Single-select)	Yes Commitment to implement adaptation measures within one year from the submission of this form

			Project in development: future commitment N/A: No significant risks identified No
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R5 - POSITIVE CONTRIBUTION

Table 13. R5 Resilience and Climate Adaptation – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
R5.BG7	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
R5.V4H	Does the project provide significant resilience improvement at a broader systems scale, i.e., beyond the project itself?	(Single-select)	Yes No
R5.V4H.1	Please select the domain(s) in which the project improves resilience.	(Multi-select)	Targeted sector Interdependent communities, natural systems, industry or businesses Critical infrastructure
Qualifying Positive Contribution - Pick and detail at least one			
R5.4KY	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	Reduction in the estimated number of deaths, missing persons and directly affected persons attributed to disasters Reduction in estimated direct economic loss attributed to disasters

			Reduction in estimated a) damage to critical infrastructure and/or b) number of disruptions to basic services, attributed to disasters
R5.SU3	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as Adaptation Measures			
R5.B6D	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
R5.B6D.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
R5.B6D.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
R5.B6D.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
R5.B6D.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
R5.U2X.A	Please disclose the total number of people impacted by the positive contribution in the project area of influence in the prior calendar year (or first applicable year).	(Number)	-
R5.U2X.B	Please disclose the forecasted yearly number of people impacted by the positive contribution in the project area of influence from start of operations.	(Number)	-

R5.Y1Q	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-
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SOCIAL DIMENSION

S6 - INCLUSIVITY AND GENDER

S6 - BASELINE REQUIREMENTS

Table 14. S6 Inclusivity and Gender - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
S6.9LA	Does the project comply with all applicable national and international regulations on gender and inclusion throughout the project's life cycle? *	(Single-select)	Yes No
S6.A9K	Does the project ensure that gender and ability inclusivity are embedded in its provision of services, including convenience and access to vulnerable groups? *	(Single-select)	Yes Project in development: future commitment N/A: Project does not/is not responsible for providing direct service to populations No
S6.LV7	Has the project implemented a Gender-based Violence and Harassment (GBVH) risk assessment and corresponding action plan to address negative effects and amplify the positive ones on all workers on the project site? *	(Single-select)	Yes Project in development: future commitment Commitment to implement a GBVH risk assessment and action plan within one year from the submission of this form No
S6.7UZ	Has the project conducted an analysis on gender equality or gender inclusivity within the project? *	(Single-select)	Yes

			Project in development: future commitment Commitment to conduct such analysis within one year from the submission of this form No
	Methodology	(Multi-select)	UN Women and UN Global Compact 2020b ²² SOS Pulse ²³ Harvard Gender Analysis Framework ²⁴ Other
S6.Z5Q	Has the project developed and implemented a Gender Action Plan, including a robust monitoring system? *	(Single-select)	Yes No, but gender policies embedded in other project policies/plans Project in development: future commitment Commitment to implement a Gender Action Plan within one year from the submission of this form No
Indicators related to Project Objectives, Targets and Monitoring			
S6.4PQ	Does the Gender Action Plan include targets or Key Performance Indicators (KPIs)? *	(Single-select)	Yes

²² United Nations (UN) Women & UN Global Compact, 2020b, Women Empowerment Principles Gender Gap Analysis Tool.

²³ SOS Pulse, 2023, FOWOSE: A Tool for Better Gender Integration in Entrepreneurship Support Structures.

²⁴ Overholt, Anderson, Austin, and Cloud, 1985, Gender Roles in Development Projects.

			<p>Yes, KPIs available outside Gender Action Plan</p> <p>Project in development: future commitment</p> <p>Commitment to develop KPIs within one year from the submission of this form</p> <p>No</p>
S6.U8C	Does the project use sex-disaggregated data on men and women to measure progress and outcomes, to inform overarching project work plans, to monitor and evaluate plans and budgets for effective gender mainstreaming throughout the project's life cycle? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>Commitment to measure gender progress using sex-disaggregated data within one year from the submission of this form</p> <p>No</p>
S6.E7U	Have the gender-related KPIs improved in the last five calendar years?	(Single-select)	<p>Yes</p> <p>No, KPIs have remained constant</p> <p>No</p>
Indicators related to Leadership			
S6.LS4	Is a governing board for the project already in place? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>N/A: No board or leadership group required (e.g. public projects)</p> <p>No</p>

S6.LS4.1	Please disclose the percentage of female representation on the project's board, or management in case there is no board, during the prior calendar year. *	(Number)	-
Indicators related to Equal Opportunities to Staff and Contractors			
S6.LJ1	Is there evidence that equal employment opportunity policies and practices are implemented for workers directly hired by the project? *	(Single-select)	Yes Project in development: future commitment Practices in place but no policies. Commitment to develop policies within one year from the submission of this form No
S6.3PA	Does the project require that primary contractors and primary suppliers implement an equal employment policy or abide to the project's policies, at least for workers on the project site? *	(Single-select)	Yes Project in development: future commitment Practices in place but no policies. Commitment to enforce policies within one year from the submission of this form No
S6.BF4	Has the project ensured that the workspace is accessible and inclusive for all workers on site? *	(Single-select)	Yes Project in development: future commitment No
S6.X11	Can the project demonstrate, through a report or equivalent, that for its direct workers a wage parity policy/practice between men and women for equivalent roles and responsibilities is implemented? *	(Single-select)	Yes Project in development: future commitment Commitment to report on gender parity within one year from the submission of this form

			N/A: Absence of female representation in the workforce due to local context No
S6.3WY.A	Please disclose prior calendar year (or first applicable year) percentage of direct permanent female workers that were employed by the project. *	(Number)	-
S6.3WY.B	Please disclose forecasted yearly average percentage of direct permanent female workers employed by the project from start of construction. *	(Number)	-
S6.QN9	Has on-the-job training been considered for women to develop their technical skills? *	(Single-select)	Yes Project in development: future commitment Commitment to implement trainings within one year from the submission of this form N/A: Absence of female representation in the workforce due to local context No
Indicators related to Discrimination and Harassment			
S6.V9T	Do the project sites, including offices, construction sites and work sites, have separate toilets and places for women, according to needs identified by women or women representatives? *	(Single-select)	Yes Project in development: future commitment N/A: Absence of female representation in the workforce due to local context No
S6.Y7A	Does the project enforce a zero-tolerance policy explicitly communicating to internal and external	(Single-select)	Yes

	stakeholders that sexual harassment is unacceptable, outlining the rights and responsibilities of employees and the employer, including the right to remove oneself from a violent or harassing situation without fear of retaliation? *		Project In Development: Future Commitment No
S6.5VW	Does the project provide training to increase awareness and outline the process for effective management of sexual harassment risks and incidents? *	(Single-select)	Yes Project in development: future commitment Commitment to implement trainings within one year from the submission of this form No

S6 - POSITIVE CONTRIBUTION

Table 15. S6 Inclusivity and Gender- Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
S6.GB7	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
S6.Q6K	Does the project adapt infrastructure design and services and develop associated targets to promote gender equality and inclusivity for internal and external stakeholders?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			
S6.O2B	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	Provision of training to vulnerable population to develop their capacities and skills to assume more technical or supervisory functions

			<p>Offer of parental leave or other parent-protecting policies beyond legal obligations to its direct workers</p> <p>Contribution to the work-life balance of its direct workers by providing flexible working provisions beyond legal obligations</p> <p>Offer of childcare and nursing facilities near the worksite to all employees, allowing regular breaks for nursing mothers</p> <p>Offer of facilities to protect vulnerable population within the surrounding communities in situations of risks</p> <p>Project and its services positively affect the marketing of goods and other income-generating activities by women</p> <p>Supply chain: the project pursues gender-responsive procurement</p> <p>Project increases access to affordable, reliable, sustainable, and modern energy services for all</p>
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S6.T9A	Does the project include a Nature-Based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as Programs or Services the project is enabling towards Gender and Inclusivity			
S6.Q5F	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
S6.Q5F.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
S6.Q5F.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
S6.Q5F.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
S6.Q5F.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
S6.HB5	Please disclose the number of vulnerable people benefitting from programmes and services.	(Number)	-
S6.KV9	Please disclose the number of women benefitting from programmes and services.	(Number)	-
S6.7KM	To explain how the project supports women, please disclose the national average percentage of women in managerial positions.	(Number)	-
S6.7KM.1	To explain how the project supports women, please disclose the average percentage of women in managerial positions in surrounding communities.	(Number)	-
S6.7KM.2	To explain how the project supports women, please disclose the average percentage of women in managerial positions at the project level.	(Number)	-

S6.N9B	Please disclose the percentage of female staff members taking advantage of flexible working provisions and supporting facilities.	(Number)	-
S6.N9B.1	Please disclose the percentage of male staff members taking advantage of flexible working provisions and supporting facilities.	(Number)	-
S6.O5C	Please disclose the percentage of male staff using the childcare and nursing facilities that you provide.	(Number)	-
S6.O5C.1	Please disclose the percentage of female staff using the childcare and nursing facilities that you provide.	(Number)	-
S6.2MB	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

S7 - HEALTH AND SAFETY

S7 - BASELINE REQUIREMENTS

Table 16. S7 Health and Safety - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
S7.E4V	Does the project have a system in place for assessing, managing, monitoring and evaluating impacts on Community Health and Safety (CHS)? *	(Single-select)	Yes Project in development: future commitment Commitment to have such a system within one year from the submission of this form

			N/A: No communities in the project's area of influence No
S7.YD5	Does the project have an Occupational Health and Safety (OHS) policy and plan in place to manage health and safety for its direct workers? *	(Single-select)	Yes Project in development: future commitment No
	Methodology	(Multi-select)	ILO 2022 ²⁵ IFC 2007a ²⁶ Other
S7.FP7	Does the project take responsibility for ensuring that first aid, including the provision of trained personnel, is available? *	(Single-select)	Yes Project in development: future commitment No
S7.FG3	Does the project have OHS emergency and disaster prevention, preparedness and response plans in place? *	(Single-select)	Yes Project in development: future commitment Commitment to implement such plans within one year from the submission of this form No
S7.FG3.1	Does the project conduct periodic staff training in emergency and disaster emergency prevention, preparedness and response? *	(Single-select)	Yes Project in development: future commitment Commitment to conduct training within one year from the submission of this form

²⁵ International Labour Organization (ILO), 2022, ILO Code of Practice on Safety and Health in Construction.

²⁶ International Finance Corporation (IFC), 2007a, Environmental, Health, and Safety Guidelines.

			No
S7.T8D	Does the project have at least one person responsible for developing, implementing and overseeing the project's OHS policy or plan? *	(Single-select)	Yes Project in development: future commitment Commitment to have at least one person in charge of OHS within one year from the submission of this form No
S7.1YN	Does the project conduct OHS labour inspections by duly qualified technical experts for the purpose of securing the enforcement of the OHS policy or plan (including its assessment, management and reporting)? *	(Single-select)	Yes Project in development: future commitment Commitment to implement inspections within one year from the submission of this form No
S7.V6X	Does the project require that contracted workers comply with the project's OHS policy/plan, or have contractor management provisions on OHS? *	(Single-select)	Yes Project in development: future commitment No
S7.QO5	Throughout its life cycle, does the project comply with all relevant OHS national laws and regulations as well as Good International Industry Practices (GIIP) concerning OHS? *	(Single-select)	Yes Project in development: future commitment No
S7.J2R	Please select all standards or voluntary programmes that the project complies with. *	(Multi-select)	ILO-OSH Guidelines ISO 450011 for Occupational Health and Safety OHSAS 18001

			<p>ILO Labour Standards and Conventions on Occupational Health and Safety</p> <p>None: Project in development: future commitment to comply with one recognised standard</p> <p>Others</p>
Indicators related to Occupational Health and Safety (OHS): project and Contracted Workers			
S7.8RB	Have OHS risks and hazards specific to the project been identified? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>N/A: Assessment conducted and no risks identified</p> <p>No</p>
S7.8RB.1	Have measures been put in place to manage all identified risks? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment.</p> <p>No</p>
S7.WZ7	Does the project minimise physical, chemical, biological and radiological hazards to workers and members of the public? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment.</p> <p>No</p>
S7.E1O	Does the project provide training on OHS for workers relevant to their respective activities? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>Commitment to provide trainings within one year from the submission of this form</p> <p>No</p>

S7.7SV	Does the project provide the appropriate personal protective equipment for workers relevant to their respective activities? *	(Single-select)	Yes Project in development: future commitment No
S7.Z9O	Does the project monitor, document and report on occupational accidents, injuries, illnesses and fatalities? *	(Single-select)	Yes Project in development: future commitment No
S7.Z9O.1	Has the project recorded any occupational accidents in the prior calendar year? *	(Single-select)	Yes No
S7.Z9O.2	Has the non-fatal occupational accident rate decreased in the last three calendar years? *	(Single-select)	Yes No, but it has remained constant N/A: Project duration is less than three years No
S7.Z9O.3	Please disclose the non-fatal accident rate in the prior calendar year (in number of non-fatal occupational accidents by 100,000 full time employees, FTEs). *	(Number)	-
S7.QI5	Does the project provide free health care services for its direct workforce for injuries on duty? *	(Single-select)	Yes Project in development: future commitment Commitment to provide free healthcare services within one year from the submission of this form No
Indicators related to community Health and Safety (CHS): project Surrounding Communities			

S7.D2S	Are there communities located in the project's area of influence? *	(Single-select)	Yes No
S7.8BR	Has the project conducted a Health Impact Assessment (HIA) as a standalone process/document or part of an integrated assessment/documents (e.g. ESIA or ESHIA)? *	(Single-select)	Yes Project in development: future commitment Commitment to conducting a HIA within one year from the submission of this form No
S7.8BR.1	Does the HIA or equivalent include wider determinants of health (e.g. social, environmental, institutional)? *	(Single-select)	Yes No
S7.UM1	Does the project have a Community Health and Safety (CHS) management plan to proactively manage (i.e. through avoidance, minimisation, prevention and mitigation of risks and hazards) CHS impacts associated with the project? *	(Single-select)	Yes Project in development: future commitment Commitment to a health and safety management plan within one year from the submission of this form No
S7.O4W	Does the project involve relevant stakeholders (i.e. communities and health sector) in the community health and safety management activities? *	(Single-select)	Yes Project in development: future commitment Commitment to involve stakeholders within one year from the submission of this form No
S7.3KO	Does the project monitor and evaluate the community health and safety impacts of the project? *	(Single-select)	Yes Project in development: future commitment No

S7.7JV	Has the project ever received grievances or complaints from the surrounding communities regarding health and safety? *	(Single-select)	Yes N/A: Project in development: future commitment to resolve all grievances No
S7.7JV.1	Has the project resolved these grievances or complaints to the satisfaction of the affected communities? *	(Single-select)	Yes No
S7.3SB	Has the project conducted a Labour Influx Management Plan (LIMP) or equivalent to assess and manage the risks of adverse impacts on communities that may result from temporary project-induced labour influx? *	(Single-select)	Yes Project in development: future commitment N/A: Project acquired in operations N/A: The project does not lead to labour influx No

S7 - POSITIVE CONTRIBUTION

Table 17. S7 Health and Safety – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
S7.4BM	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
S7.P5W	Does the project improve the health and/or safety of the surrounding communities?	(Single-select)	Yes No
S7.PC5	Did the project conduct a health needs assessment in the surrounding communities in order to assess their health care needs through a participatory approach (i.e. consulting the communities and health sector)?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			

S7.LJ9	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	<p>Contribution to health infrastructure (incl. construction, renovation, maintenance)</p> <p>Contribution to medical equipment</p> <p>Contribution to diagnostics, consumables, or drugs and medication</p> <p>Contribution to healthcare workforce capacity strengthening</p> <p>Contribution to health-related community outreach activities</p> <p>Contribution to financial support programmes for healthcare services (e.g. insurances, free services, etc.)</p> <p>Contribution to improved access to safe water and/or sanitation</p> <p>Contribution to health services targeted at girls, women and mothers' health</p> <p>Contribution to increased wellbeing (e.g. through offers for mental health, social activities, increased green areas)</p> <p>Contribution to the prevention and treatment of sexually transmitted diseases and/or promotion of safe sex practices</p>
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			<p>Contribution to food and nutrition programmes</p> <p>Contribution to the reduction of air, water, soil, or noise pollution</p> <p>Contribution to the prevention and treatment of substance abuse (e.g., smoking, alcohol, drugs)</p> <p>Contribution to the prevention and treatment of noncommunicable diseases and their risk factors</p> <p>Contribution to the prevention of road traffic accidents</p>
S7.EJ2	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	<p>Yes</p> <p>No</p>
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as actions taken by the project on Health and Safety applied to the Surrounding Communities			
S7.P8B	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	<p>Project CAPEX</p> <p>In the Profit and Loss statement</p> <p>Both</p> <p>None</p>
S7.P8B.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
S7.P8B.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
S7.P8B.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-

S7.P8B.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
S7.X4B	Please disclose the number of people enjoying a measurable improved health and safety as a result of the project.	(Number)	-
S7.BY2	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

S8 - HUMAN RIGHTS AND LABOUR RIGHTS

S8 - BASELINE REQUIREMENTS

Table 18. S8 Human Rights and Labour Rights- Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
S8.FD1	Are the rights and wellbeing of workers engaged throughout the life cycle of the project in accordance with the International Labour Organization (ILO) Decent Work Indicators or national laws, whichever is more stringent? *	(Single-select)	Yes Project in development: future commitment No
S8.Z4F	Does the project strive to protect the rights and wellbeing of direct workers and other workers on the site? *	(Single-select)	Yes Project in development: future commitment No
S8.PC4	Does the project have dedicated senior management staff responsible for human resources and the enforcement of labour policies? *	(Single-select)	Yes Project in development: future commitment

			No
S8.W7K	Does the project ensure that security personnel, directly hired or subcontracted, have successfully completed training as regards to use of force (and where applicable, firearms) and appropriate conduct towards local communities and workers? *	(Single-select)	Yes Project in development: future commitment Commitment to enforce trainings within one year from the submission of this form N/A: No security personnel No
S8.A7L	Does the project uphold the freedom of association and collective bargaining of workers and employers during the construction and operations phases? *	(Single-select)	Yes Project in development: future commitment N/A: Country is not signatory to the ILO convention on freedom of association No
S8.6NC	Does the employment policy include a clause(s) stating that the employer does not prevent employees from freely associating, does not prevent collective bargaining and ensures adherence to collective bargaining agreements where they exist? *	(Single-select)	Yes Project in development: future commitment N/A: National laws do not encompass freedom of association No
S8.FA6	Does the project protect its workforce by refraining from any form of forced, compulsory, or child labour throughout the project's life cycle? *	(Single-select)	Yes Project in development: future commitment No
S8.U3O	Does the project adhere to and uphold principles of equal opportunity, fair treatment and non-discrimination on the grounds of race, colour, gender, sexual	(Single-select)	Yes Project in development: future commitment

	orientation, language, religion, national or social origin, or political or other opinion? *		No
S8.2VU	When necessary for the project to provide accommodation services to its workers, does the project have policies in place to ensure that the accommodation quality and management align with the principles of non-discrimination and equal opportunity? *	(Single-select)	Yes Project in development: future commitment N/A: No accommodation necessary No
Indicators related to Supply Chain			
S8.YL6	Are there clauses in the project's contracts, labour policies and tender documents shared with primary contractors and primary suppliers that include a "no child-labour" disclaimer? *	(Single-select)	Yes Project in development: future commitment N/A: Project acquired in operations. Included with current partners No
S8.Z5L	Does the project take measures to ensure that human and labour rights issues are identified and disclosed at least across its primary contractors and primary suppliers? *	(Single-select)	Yes Project in development: future commitment Commitment to take measures within one year from the submission of this form No
S8.6UK	Does the project ensure that its primary contractors and primary suppliers align with the International Labour Organization (ILO) Decent Work Indicators or national laws, whichever is more stringent? *	(Single-select)	Yes, through audits Yes, through contractual agreement Yes, through other mechanisms Project in development: future commitment

			Commitment to ensure compliance within one year from the submission of this form No
Indicators related to Working Conditions and Management of Worker Relationship			
S8.XE5	Does the project ensure that all direct workers and other workers on the site have an employment contract with their respective employer? *	(Single-select)	Yes Project in development: future commitment No
S8.J6J	Has the project communicated its labour policies and terms of employment to workers contracted directly? *	(Single-select)	Yes Project in development: future commitment No
S8.W7L	Does the project have a remuneration policy that respects the local law and meets the local minimum wage? *	(Single-select)	Yes Project in development: future commitment No
S8.OL5	Do the employment contracts, employee handbook, or project's labour policies include retrenchment policies and procedures? *	(Single-select)	Yes Project in development: future commitment No
S8.9MP	Do all workers in the project have access to an appropriate grievance mechanism? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Labour Practices, Human Rights and Community Relations			
S8.9BT	Has the project conducted a human rights assessment as referenced in the Equator Principles (EP) or equivalent human rights assessment? *	(Single-select)	Yes Project In Development: Future Commitment

			No
S8.9BT.1	Has the project implemented a risk mitigation plan to manage, eliminate, or limit the potential human rights risks or negative impacts? *	(Single-select)	Yes Commitment to implement a risk mitigation plan within one year from the submission of this form N/A: No risks identified No
S8.E4X	Does the project ensure that workers and visitors to the site(s) behave in compliance with local laws and respect the ways of living of local communities (if any)? *	(Single-select)	Yes Project in development: future commitment No
S8.8WZ	Has the project been found guilty of a violation of human rights for any of its activities in the country(ies) of operation within the last three calendar years? *	(Single-select)	No Yes
S8.PQ5	Does the project promote local employment opportunities during construction and operations? *	(Single-select)	Yes Project in development: future commitment N/A: Local technical skills unavailable or remote location No

S8 - POSITIVE CONTRIBUTION

Table 19. S8 Human Rights and Labour Rights – Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
S8.U5R	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No

S8.SU1	Does the project provide, implement or support significant human and labour rights measures or services at a broader systems scale, i.e., beyond the project itself?	(Single-select)	Yes No
S8.PD2	Select the domain(s) in which the project improves human and labour rights measures and services.	(Multi-select)	Influences primary contractors and suppliers to significantly improve their human and labour rights Works with local human rights service providers to support both affected and wider communities Implements labour and human rights measures for its workers that go beyond national law and sector requirements
Qualifying Positive Contribution - Pick and detail at least one			
S8.6SA	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	In case of pandemics, project guarantees migrant workers are offered financial assistance to facilitate their return to their home country In case of pandemics, the project guarantees that migrant workers receive a liveable wage throughout the duration of restrictions Project provides trainings or workshops in the surrounding communities

			Significant contribution to lower unemployment rate in the surrounding communities
S8.L7T	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and Detail at least one. Measures here should be read as Programs or Services the project is enabling towards Labour Rights			
S8.7ZH	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
S8.7ZH.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
S8.7ZH.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
S8.7ZH.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
S8.7ZH.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
S8.I8Q	Please disclose the number of people with secure employment as a result of the project, who were previously unemployed or underemployed.	(Number)	-
S8.XC8	Please disclose the number of youths with secure employment as a result of the project, who would not otherwise be employed, in education, or in training.	(Number)	-
S8.X5D	Please disclose the number of training sessions, workshops and other activities dedicated to the service.	(Number)	-
S8.GC2	Please disclose the percentage of local workforce at the project level (staff working directly on the project).	(Number)	-

S8.N4B	Please disclose the percentage of positions held by female staff (staff working directly on the project).	(Number)	-
S8.ZT6	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

S9 - LAND ACQUISITION AND RESETTLEMENT

S9 - BASELINE REQUIREMENTS

Table 20. S9 Land Acquisition and Resettlement - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
S9.O7H	Has there been or will there be any project-related land acquisition or restriction on land use that led to involuntary displacement? *	(Single-select)	No Unknown. Project in development: future commitment to avoid or minimise Yes
S9.9LQ	Has the project planned and implemented appropriate measures, such as a Resettlement Action Plan (RAP) and/or a Livelihood Restoration Plan (LRP), to mitigate the negative impacts of physical and/or economic displacement on local communities? *	(Single-select)	Yes Project in development: future commitment N/A: Different measures than RAP and LRP implemented No
S9.Z6O	Does the project have procedures in place to manage, evaluate and update the RAP and/or LRP (or accepted equivalent)? *	(Single-select)	Yes

			Commitment to implement such procedures within one year from the submission of this form Project in development: future commitment No
S9.V8A	Has a budget for monitoring and evaluation of RAP and/or LRP (or accepted equivalent) been established? *	(Single-select)	Yes Commitment to establish such budget within one year from the submission of this form Project in development: future commitment No
S9.IX7	Has the project engaged with affected communities on the development of a RAP and a LRP (or equivalent) to ensure that the mitigation of adverse effects as well as the benefits of resettlement are appropriate and sustainable? *	(Single-select)	Yes Project in development: future commitment No
S9.E6F	Has the project put in place a grievance mechanism? *	(Single-select)	Yes Project in development: future commitment No
General Indicators			
S9.OE1	Has the project identified the persons or communities eligible for compensation and assistance through a baseline census? *	(Single-select)	Yes Project in development: future commitment No
S9.OE1.1	Has compensation for loss or use of assets been offered at full replacement cost to affected communities and persons? *	(Single-select)	Yes Commitment to offer such compensation and assistance

			within one year from the submission of this form Project in development: future commitment No
S9.OE1.2	Has the project disclosed all relevant information, consulted with displaced persons and facilitated their engagement in the decision making process? *	(Single-select)	Yes Project in development: future commitment No
S9.OE1.3	Has the project met separately with affected vulnerable groups? *	(Single-select)	Yes Commitment to meet separately with affected vulnerable groups within one year from the submission of this form N/A: No affected vulnerable groups identified No
S9.2QR	Can the project demonstrate that, through its current design, it minimises involuntary physical and economic displacement? *	(Single-select)	Yes No, but it can demonstrate that there was no alternative to involuntary displacement Project in development: future commitment No
S9.8JJ	Does the resettlement policy or programme address the minimization of climate change related impacts? *	(Single-select)	Yes No, but the project can demonstrate that no better option was available Project in development: future commitment

			No
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S9 - POSITIVE CONTRIBUTION

Table 21. S9 Land Acquisition and Resettlement - Positive Contribution indicators

ID	Field	Answer	Answer Options
Declaration			
S9.G6C	Does the project want to claim a positive contribution to this criterion?	(Single-select)	Yes No
S9.6ZY	Does the project provide benefits to surrounding or affected communities that lead to a significant improvement to their livelihoods?	(Single-select)	Yes No
S9.1CB	Has this significant improvement in livelihoods been verified through an appropriate assessment which includes at least a community consultation and a monitoring programme?	(Single-select)	Yes No
Qualifying Positive Contribution - Pick and detail at least one			
S9.7QG	Select for which of the below examples the project meets the Positive Contribution declaration(s) for this criterion, which might be either realised or anticipated.	(Multi-select)	Participation in education facilities Participation in health facilities Participation in religious facilities Participation in social facilities Participation in cultural facilities Provision of resources to end hunger
S9.G2K	Does the project include a Nature-based Solution (NbS) to satisfy the Positive Contribution declaration(s) for this criterion?	(Single-select)	Yes No
Quantifying Positive Contribution - Pick and detail at least one. Measures here should be read as Programs or Services that benefit the Surrounding or Affected Communities			

S9.B1G	Are the costs associated with implementing these measures accounted for within the project CAPEX and/or within the project's profit and loss (P&L) statement?	(Single-select)	Project CAPEX In the Profit and Loss statement Both None
S9.B1G.1	Please disclose the percentage of the total project CAPEX that these measures represent.	(Number)	-
S9.B1G.2	Please disclose the percentage of total project revenue that these measures represent.	(Number)	-
S9.B1G.3.A	Please disclose prior calendar year (or first applicable year) expenditure in USD dedicated to these measures.	(Number)	-
S9.B1G.3.B	Please disclose forecasted yearly expenditure in USD dedicated to these measures from start of operations.	(Number)	-
S9.QN8	Please disclose the number of people in affected communities who receive benefits from the project.	(Number)	-
S9.6NY	Please disclose the project's open space accessible to all within the project's built-up area and/or community relocation area in relation to the city/town/region's public space (expressed as a percentage).	(Number)	-
S9.Q3T	Please explain how each numerical value provided in this section contributes to the project's positive contribution examples selected for this criterion.	(Text)	-

S10 - STAKEHOLDER ENGAGEMENT

S10 - BASELINE REQUIREMENTS

Table 22. S10 Stakeholder Engagement - Baseline requirements indicators

ID	Field	Answer	Answer Options
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Declaration			
S10.HW8	Did the project undertake a stakeholder mapping exercise to determine all stakeholders directly and indirectly affected by and/or interested in the project? *	(Single-select)	Yes Commitment to conduct a stakeholder mapping exercise within one year from the submission of this form Project in development: future commitment No
S10.K2M	Does the Stakeholder Engagement Plan (including public participation) take into account the specific needs of each stakeholder, and consider the broad range of project issues that need to be addressed? *	(Single-select)	Yes Project in development: future commitment No
S10.8CC	Does the project revisit its Stakeholder Engagement Plan and engage with relevant stakeholders at least once a year? *	(Single-select)	Yes Commitment to consult and provide the relevant stakeholders with clear disclosure within one year from the submission of this form No
S10.6ZT	Has the project effectively engaged with all affected stakeholders and communities throughout the project life cycle? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Budget			
S10.T8U	Have stakeholder engagement efforts been included in the project budget for development and construction, or treated as separate expenditure? *	(Single-select)	Both Project budget Separate expenditure Actions not accounted for

S10.SO5.A	Where applicable, please disclose the actual budget in USD allocated to stakeholder engagement during development and construction. *	(Number)	-
S10.SO5.B	Where applicable, please disclose the forecasted budget in USD allocated to stakeholder engagement during development and construction. *	(Number)	-
S10.W5V.A	Where applicable, please disclose prior calendar year (or first applicable year) expenditure in USD allocated to stakeholder engagement. *	(Number)	-
S10.W5V.B	Where applicable, please disclose forecasted yearly expenditure in USD dedicated to stakeholder engagement, since starting operations. *	(Number)	-
General Indicators			
S10.ZY6	Does the project have the regulatory and financing requirements in place for stakeholder engagement? *	(Single-select)	Yes Project in development: future commitment No
S10.J4L	Has the project conducted an analysis to identify people or communities that are or could be affected by the project? *	(Single-select)	Yes, the project affects people or communities Yes, the project does not affect people or communities Project in development: future commitment No
S10.A7P	Please disclose the number of people directly affected by the project. *	(Number)	-
S10.LP1	Has the project conducted a process of information disclosure and meaningful consultation with affected communities and other affected stakeholders on the	(Single-select)	Yes Commitment to regularly inform relevant parties within one year from the submission of this form

	purpose, nature and scale of the project as well as on its socio-environmental and health impacts? *		No
S10.D3W	Does the stakeholder engagement plan have differentiated measures in place to allow for the effective participation of people or communities identified as disadvantaged or vulnerable? *	(Single-select)	Yes Project in development: future commitment Commitment to have arrangements for disadvantaged and vulnerable communities within one year from the submission of this form N/A: No vulnerable or disadvantaged communities identified No
S10.D3W.1	Has the project provided disadvantaged and vulnerable groups with easy access to relevant information? *	(Single-select)	Yes No
S10.7QA	Has the project engaged with local communities significantly impacted by the project to explore community development programmes benefiting them? *	(Single-select)	Yes Project in development: future commitment Commitment to engage with affected local communities within one year from the submission of this form N/A: No affected communities identified No
S10.KW5	Are indigenous groups or people being affected by the project? *	(Single-select)	Yes No

S10.KW5.1	Has the project consulted with their representatives, institutions or organisations and planned separately to address their specific issues? *	(Single-select)	Yes Commitment to consult with their representatives, institutions, or organisations within one year from the submission of this form No
S10.LY3	Is stakeholder feedback being incorporated into project plans, designs, processes and/or influencing decision making? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Engagement and Reporting			
S10.5SI	Has the project set up a grievance mechanism and ensured that concerns from affected communities and other stakeholders are addressed? *	(Single-select)	Yes Project in development: future commitment Commitment to implement a grievance mechanism within one year from the submission of this form N/A: No affected stakeholders or communities identified No
S10.5SI.1	Please disclose the number of grievances that the project received in the prior calendar year. *	(Number)	-
S10.5SI.2	Please disclose the number of grievances addressed in the prior calendar year. *	(Number)	-
S10.OF4	Does the project impact cultural heritage and/or critical cultural heritage sites located within the project's area of influence? *	(Single-select)	Yes, but no critical cultural heritage sites Yes, including critical cultural heritage sites No

S10.OF4.1	Have affected communities been consulted and been provided with clear disclosure on the degree of expected impacts upon these sites? *	(Single-select)	<p>Yes</p> <p>Commitment to consult and provide the relevant stakeholders with clear disclosure within one year from the submission of this form</p> <p>No</p>
S10.OF4.2	Has the project obtained the Free, Prior and Informed Consent (FPIC) from the affected communities? *	(Single-select)	<p>Yes</p> <p>No</p>

GOVERNANCE DIMENSION

G11 - ANTI-CORRUPTION

G11 - BASELINE REQUIREMENTS

Table 23. G11 Anti-Corruption - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
G11.PT2	Has the project implemented a comprehensive anti-bribery and corruption management system (including a code of conduct, risk assessment, employee training, reporting mechanism, regular reviewal and continual improvement) to be used throughout the project's life cycle? *	(Single-select)	Yes Project in development: future commitment No
G11.N1K	Does the project conduct annual reviews of the anti-corruption management system and implement modifications where required? *	(Single-select)	Yes Yes, but with a lower frequency Commitment to conduct annual reviews within one year from the submission of this form No
G11.SJ2	Is the code of conduct on anti-corruption and its updated versions communicated and adapted to the different project participants including primary contractors and primary suppliers? *	(Single-select)	Yes Project in development: future commitment Commitment to adapt code of conduct to its participants within one year from the submission of this form

			N/A: Participants' code of conduct evaluated and aligned with project expectations No
G11.9SA	Does the project offer annual training to communicate the code of conduct at all levels of the organisation? *	(Single-select)	Yes Yes, but with a lower frequency Project in development: future commitment Commitment to offer trainings within one year from the submission of this form No
G11.9SA.1	Please disclose the percentage of directly hired staff working for the project who have received training on anti-corruption in prior calendar year. *	(Single-select)	1-25% 25-50% 50-75% 75-100% 100% 0%
G11.C3I	Is at least one person within the project organisation responsible for the project's anti-corruption program? *	(Single-select)	Yes Commitment to appoint a person within one year from the submission of this form No
Indicators related to Anti-Corruption in general			
G11.R4D	Does the project disclose publicly its anti-corruption business principles or an equivalent alternative? *	(Single-select)	Yes Project in development: future commitment Commitment to disclose anti-corruption business principles or

			equivalent within one year from the submission of this form No
G11.4UO	Has the project conducted a corruption risk assessment or an equivalent alternative that led to the conclusion that "it is reasonable for the organisation to proceed or continue with the project"? *	(Single-select)	Yes Project in development: future commitment N/A: Not relevant due to project characteristics No
Indicators related to Anti-Corruption Risk Management			
G11.PV5	Does the project have an internal whistleblowing system meeting best practices? *	(Single-select)	Yes Project in development: future commitment Commitment to implement a whistleblowing system within one year from the submission of this form No
G11.PV5.1	Is there a reporting mechanism for project employees to escalate concerns around bribery or corruption? *	(Single-select)	Yes No
G11.4UQ	Please disclose the number of confirmed incidents of corruption in the prior calendar year across all employees working directly on the project. *	(Number)	-

G12 - TRANSPARENCY AND ACCOUNTABILITY

G12 - BASELINE REQUIREMENTS

Table 24. G12 Transparency and Accountability- Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
G12.PQ5	Does the project comply with all applicable laws and regulations throughout its life cycle and in full transparency? *	(Single-select)	Yes No
G12.U5R	Does the project promote ethics, accountability, integrity, and transparency throughout the project life cycle? *	(Single-select)	Yes No
G12.N4B	Are the services provided by the project used for activities that are causing significant environmental or social harm? This may include: transportation of unsustainable goods (e.g. electric trains transporting coal), manufacture of weapons, infrastructure having as a side effect the increase of carbon-intensive traffic (e.g. port). *	(Single-select)	No Yes
Indicators related to National Goal Alignment			
G12.8YS	Does the project provide a public service? *	(Single-select)	Yes No
G12.8YS.1	Is the project aligned with the local, regional or country's development plan or goals? *	(Single-select)	Yes No
G12.8YS.2	Are the project's benefits to society and the environment being considered in relation to the local and national objectives throughout the project's life cycle? *	(Single-select)	Yes Commitment to measure benefits within one year from the submission of this form Project in development: future commitment No

Indicators related to Transparency and Human Rights			
G12.OT6	Does the project provide relevant information to workers and communities about the project and its impacts? *	(Single-select)	Yes Project in development: future commitment Commitment to provide workers and/or communities with relevant information within one year from the submission of this form No
G12.A7L	Do workers and employees have access to their personal employee documentation, in the local language of the workforce, at any time and without the need to provide a reason? *	(Single-select)	Project in development: future commitment Yes No
Indicators related to Tendering			
G12.9BT	How has the project been awarded or secured? *	(Single-select)	Tender Bilateral Auction Unsolicited proposal Other
G12.YL6.1	Has the project adhered to best practices in tendering procedures, including clear timelines, deliverable outlines, and demonstrable criteria for attribution (e.g., cost, sustainability, and technical criteria)? *	(Single-select)	Yes No
G12.YL6.2	Were sustainability criteria included into the tender? *	(Single-select)	Yes No
Indicators related to Financial Disclosure			
G12.W7L	Can the project disclose all ultimate beneficial owners with more than 25% ownership?	(Single-select)	Yes

			Project in development: future commitment N/A: Not relevant due to project governance structure No
Indicators related to Project Environmental and Social Disclosure			
G12.2VU	Does the project disclose publicly material on Environmental and Social (E&S) targets, climate-related and human-made risks? *	(Single-select)	Commitment to disclose all relevant materials within one year from the submission of this form Yes No
Indicators related to Nature Related Disclosure			
G12.2AG	Does the project disclose or plan to disclose its nature-related dependencies, impacts, risks and/or opportunities following the Taskforce on Nature-related Financial Disclosures (TNFD) recommendations or equivalent alternative? *	(Single-select)	Yes Commitment to disclose all relevant materials following TNFD within one year from the submission of this form N/A: Disclosure not required to be fulfilled due to project's scope No
G12.2AG.1	Select all pillars where disclosure applies.	(Multi-select)	Governance Strategy Risk and Impact Management Metrics and Targets

G13 - FINANCIAL INTEGRITY AND FISCAL TRANSPARENCY

G13 - BASELINE REQUIREMENTS

Table 25. G13 Financial Integrity and Fiscal Transparency - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
G13.Q7P	Does the project report on all required financial information where it is a tax resident? *	(Single-select)	Yes Project in development: future commitment N/A: Financial information not required to be filed No
G13.5UW	Is the project tax strategy, or approach to tax, coherent with its business and operational strategies? *	(Single-select)	Yes Project in development: future commitment N/A: Project is not required to file financial information (e.g. public project) No
Indicators related to Fiscal Reporting and Governance			
G13.GS2	Is the project's strategy, or approach to tax, approved by the project's governance bodies? *	(Single-select)	Yes Project in development: future commitment N/A: Not relevant due to project structure No
G13.RF5	Does the project benefit from a tax exemption or a discounted rate beyond the country's tax code? *	(Single-select)	Yes Unknown. Project in development: future

			commitment to bring relevant exemption proof where applicable No
G13.RF5.1	Can the project demonstrate an authorization from relevant administration or government bodies as to the applicability of such exemption? *	(Single-select)	Yes No
G13.5PI	Is the project's company or any of its parent or subsidiary companies located in one of the countries on the EU list of non-cooperative jurisdictions? *	(Single-select)	Yes No
G13.RL7	Can the project demonstrate audited consolidated financial statements for the last reporting period? *	(Single-select)	Yes Project in development: future commitment Commitment to have consolidated accounts within one year from submission of this form N/A: Project's governance structure does not require consolidated accounts No
Indicators related to Government Contingent or Direct Financial Obligation			
G13.BH8	Does the project benefit from a direct or contingent government financial obligation? *	(Single-select)	Yes Unknown. Project in development: future commitment to quantify and share data with authorities if applicable No

G13.BH8.1	Has a financial model or relevant data been shared, in which the government can assess the most up to date fiscal obligation and/or contingent liabilities of the project? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>Commitment to share such information within one year from the submission of this form</p> <p>N/A: Not required due to project structure</p> <p>No</p>
G13.BH8.2	Has the project reported the quantitative impact on the country's sovereign debt and liabilities? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>Commitment to conduct the assessment within one year from the submission of this form</p> <p>N/A: Not required by the authorities</p> <p>No</p>
G13.BH8.3	Can the project showcase a positive value-for-money or cost-benefit analysis when comparing its scenario with the potential absence of direct or contingent support? *	(Single-select)	<p>Yes</p> <p>Project in development: future commitment</p> <p>N/A: Not required by the authorities</p> <p>No</p>

G14 - SUSTAINABLE REPORTING AND COMPLIANCE

G14 - BASELINE REQUIREMENTS

Table 26. G14 Sustainable Reporting and Compliance - Baseline requirements indicators

ID	Field	Answer	Answer Options
Declaration			
G14.4ZI	Does the project track its sustainability performance with time-bound milestones? *	(Single-select)	Yes Project in development: future commitment No
Indicators related to Budget			
G14.IL3	Have environmental and social actions, including climate-related ones, been accounted for in the project budget for development and construction, or treated as separate expenses? *	(Single-select)	Both Project budget Separate expenditure Actions not accounted for
G14.N4B.A	Please disclose the actual budget allocated to environmental and social actions, including climate-related ones, during development and construction. *	(Number)	-
G14.N4B.B	Please disclose the forecasted budget allocated to environmental and social actions, including climate-related ones, during development and construction. *	(Number)	-
G14.2AG.A	Please disclose prior calendar year expenditure allocated to environmental and social actions, including climate-related ones. *	(Number)	-
G14.2AG.B	Please disclose forecasted yearly expenditure allocated to environmental and social actions, including climate-related ones, since starting operations. *	(Number)	-