

## ESS disclosure report form for subprojects

### Environmental and social report(s) disclosure

<b>Accredited entity</b>	Nederlandse Financierings-Maatschappij voor Ontwikkelingslanden N.V. (FMO)
<b>Programme</b>	
FP number and programme title	FP212 &Green Fund: Investing in Inclusive Agriculture and Protecting Forests
Sector (public or private)	Private
Location (target country and, if any, specific areas)	Brazil, Cameroon, Colombia, Cote d'Ivoire, Democratic Republic of the Congo, Ecuador, Gabon, Indonesia, Lao PDR, Liberia, and Zambia
ESS category	Category I-1
Board decision and date	Decision B.36/05, paragraph (h), on 13 July 2023
<b>Sub-project</b>	
Subproject title	Prestige
ESS category	Category A
Location	Prestige is located in the Vichada Department, in the eastern region of Colombia
<b>Environmental and Social Impact Assessment (ESIA) (if applicable)</b>	
Date of disclosure on accredited entity's website	July 3 <sup>rd</sup> , 2024
Language(s) understandable to affected peoples	English and Spanish
Link to disclosure	<p><b>Environmental and Social Impact Assessment (ESIA)</b></p> <p>English:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4h Prestige ESIA EN MACHINE-TRANSLATED.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4h Prestige ESIA EN MACHINE-TRANSLATED.pdf</a></p> <p>Spanish:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4g Prestige ESIA SP.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4g Prestige ESIA SP.pdf</a></p> <p><b>Limited-Scope ESIA</b></p> <p>English:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4b Prestige LS-ESIA EN MACHINE-TRANSLATED.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4b Prestige LS-ESIA EN MACHINE-TRANSLATED.pdf</a></p> <p>Spanish:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4a Prestige LS-ESIA SP.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4a Prestige LS-ESIA SP.pdf</a></p>
Other link(s)	<p><b>FMO (AE) Website:</b>  <a href="https://www.fmo.nl/green-fund-disclosure">https://www.fmo.nl/green-fund-disclosure</a></p> <p><b>&amp;Green Website:</b>  <a href="https://www.andgreen.fund/other-green-materials/#disclosures">https://www.andgreen.fund/other-green-materials/#disclosures</a></p>

<p>Remarks on compliance with GCF policies</p>	<p>An Environmental and Social Impact Assessment (ESIA) is included in the disclosure package, as well as a Limited-Scope ESIA, covering Prestige's prospective sourcing landscape, which complements the full-scope ESIA.</p> <p>In accordance with the Green Climate Fund’s Information Disclosure Policy (the “Policy”), and Revised Environmental and Social Policy (RESP), the AE plans to disclose information relating to a Category A/I-1 or B/I-2 Sub-Project(s) being considered for investment. This disclosure is intended to satisfy the requirement set out in paragraph 17 of the GCF Policy and paragraph 63 to paragraph 68 of the GCF Revised Environmental and Social Policy to disclose an ESIA and ESMP (if not included as part of the ESIA), at least 120/30 days in advance of the &amp;Green Investment Committee meeting.</p>
<p><b>Environmental and Social Management Plan (ESMP) (if applicable)</b></p>	
<p>Date of disclosure on accredited entity’s website</p>	<p>July 3<sup>rd</sup> 2024</p>
<p>Language(s) understandable to affected peoples</p>	<p>English and Spanish</p>
<p>Link to disclosure</p>	<p><b>Landscape Protection Plan (LPP)</b>  English: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-1a Prestige LPP EN.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-1a Prestige LPP EN.pdf</a></p> <p>Spanish: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-1b Prestige LPP SP MACHINE-TRANSLATED.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-1b Prestige LPP SP MACHINE-TRANSLATED.pdf</a></p> <p><b>Environmental and Social Action Plan (ESAP)</b>  English: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-2a Prestige ESAP EN.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-2a Prestige ESAP EN.pdf</a></p> <p>Spanish: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-2b Prestige ESAP SP-MACHINE-TRANSLATED.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-2b Prestige ESAP SP-MACHINE-TRANSLATED.pdf</a></p> <p><b>IFC Performance Standards Compliance Plan</b>  English: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-3a Prestige IFC-PS-Compliance-Plan EN.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-3a Prestige IFC-PS-Compliance-Plan EN.pdf</a></p> <p>Spanish: <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-3b Prestige IFC-PS-Compliance-Plan SP MACHINE-TRANSLATED.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-3b Prestige IFC-PS-Compliance-Plan SP MACHINE-TRANSLATED.pdf</a></p>

Other link(s)	<p><b>FMO (AE) Website:</b>  <a href="https://www.fmo.nl/green-fund-disclosure">https://www.fmo.nl/green-fund-disclosure</a></p> <p><b>&amp;Green Website:</b>  <a href="https://www.andgreen.fund/other-green-materials/#disclosures">https://www.andgreen.fund/other-green-materials/#disclosures</a></p>
Remarks on compliance with GCF policies	The ESMP for Prestige is comprised of three documents: the Landscape Protection Plan (LPP), Environmental and Social Action Plan (ESAP), and the IFC Performance Standards Compliance Plan. Each of these documents will be part of the loan agreement with Prestige, and both the LPP and ESAP will remain publicly available on the &Green website throughout the loan duration.
<b>Environmental and Social Management System (ESMS) (if applicable)</b>	
Date of disclosure on accredited entity's website	N/A
Language(s) understandable to affected peoples	N/A
Link to disclosure	N/A
Other link(s)	N/A
Remarks on compliance with GCF policies	N/A
<b>Any other relevant ESS reports and/or disclosures (if applicable), e.g. Indigenous Peoples Plan (IPP), Indigenous Peoples Planning Framework (IPPF), Resettlement Action Plan (RAP), Resettlement Policy Framework (RPF)</b>	
Description of report/disclosure	The &Green Complaints Management Policy has been included as part of this disclosure package. This Policy is applicable at the sub-project level.
Date of disclosure on accredited entity's website	July 3 <sup>rd</sup> 2024
Language(s) understandable to affected peoples	English and Spanish
Link to disclosure	<p><b>&amp;Green Complaints Management Policy</b></p> <p>English:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-5a%20Complaints-Management-Policy%20EN.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-5a Complaints-Management-Policy EN.pdf</a></p> <p>Spanish:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-5b%20Complaints-Management-Policy%20SP.pdf">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-5b Complaints-Management-Policy SP.pdf</a></p> <p><b>Environmental Impact Matrix</b></p> <p>English:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4d%20Matriz%20Impactos%20Ambientales%20Prestige%20EN%20MACHINE-TRANSLATED.xlsx">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4d Matriz Impactos Ambientales Prestige EN MACHINE-TRANSLATED.xlsx</a></p>

	<p>Spanish:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4c Matriz Impactos Ambientales Prestige SP.xlsx">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4c Matriz Impactos Ambientales Prestige SP.xlsx</a></p> <p><b>Social Impact Matrix</b>  English:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4f Matriz Impactos Sociales Prestige EN MACHINE-TRANSLATED.xlsx">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4f Matriz Impactos Sociales Prestige EN MACHINE-TRANSLATED.xlsx</a></p> <p>Spanish:  <a href="https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4e Matriz Impactos Sociales Prestige SP.xlsx">https://www.andgreen.fund/wp-content/uploads/2024/07/Annex-4e Matriz Impactos Sociales Prestige SP.xlsx</a></p>
Other link(s)	<p><b>FMO (AE) Website:</b>  <a href="https://www.fmo.nl/green-fund-disclosure">https://www.fmo.nl/green-fund-disclosure</a></p> <p><b>&amp;Green Website:</b>  <a href="https://www.andgreen.fund/other-green-materials/#disclosures">https://www.andgreen.fund/other-green-materials/#disclosures</a></p>
Remarks on compliance with GCF policies	Environmental Impact Matrix and Social Impact Matrix are included in the disclosure package.
<b>Disclosure in locations convenient to affected peoples (or, if none or not yet identified, to stakeholders)</b>	
Date(s)	July 3 <sup>rd</sup> 2024
Place(s)	Prestige website (soft copy) and Prestige field office (hard copy). Address: Hacienda Cimarrón La Primavera, Vichada, Colombia.
<b>Provision on disclosure at subproject level</b>	<p>FAA Clause 12.02 (I):</p> <p>In relation to each Sub-Project that is Category A/I-1 and Category B/I-2 (pursuant to the Environmental and Social Risk Categories), disclose the full and comprehensive ESIA and ESMP or the fit-for-purpose ESIA and ESMP respectively; or the Environmental and Social Due Diligence (ESDD) and, as appropriate, inclusive of the Land Acquisition and/or Resettlement Action Plan (“<b>LARAP</b>”) and any other associated information including those relevant to indigenous peoples required to be disclosed pursuant to the Information Disclosure Policy and the Environmental and Social Policy (each, the “<b>Sub-Project Disclosure Package</b>”). The Accredited Entity shall disclose the Sub-Project Disclosure Package at least one hundred and twenty (120) calendar days prior to its approval of the relevant Category A/I-1 Sub-project, and at least thirty (30) calendar days prior to its approval of the relevant Category B/I-2 Sub-Project, in English and in local language (if not English), on its website and in locations convenient to the affected peoples, and in locations convenient to the affected peoples, and submit the Sub-Project Disclosure Package to the Fund for subsequent distribution to the GCF Board</p>

	and the Fund's active observers and for publishing in the GCF website;
<b>Date and place of accredited entity meeting</b>	The meeting for the approval of this sub-project by &Green Investment Committee will be scheduled on or after 31 October 2024. This meeting will be conducted either virtually or in person, depending on the availability of IC members.

**Note: This form was prepared by the accredited entity stated above. For reference, the ESS disclosure report form for the programme is attached.**

**Please note that the ESS documents are subject to final review during the 120-day for Category A disclosure period.**

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