平成 23 年 4 月 4 日 株式会社日本政策金融公庫 国際協力銀行

環境チェックレポート

(1) プロジェクト名

債券保証ファンドへの出資

(2) 実施場所

ASEAN+3 域内

(3) プロジェクト概要

ASEAN+3 域内の企業が発行する債券への保証

(4) カテゴリ分類

カテゴリ FI

(5) カテゴリ分類の根拠

本出資は金融仲介者等に対して行われることから、サブプロジェクトが特定で きず、かつ、そのようなサブプロジェクトが環境への影響を持つ場合も想定さ れるため。

(6) レビュー結果

本行出資先(ファンド)については、「環境社会配慮確認のための国際協力銀行 ガイドライン」(以下「環境ガイドライン」という。)を遵守する旨契約上規定。 またファンドによる保証を供与する際には、本行や ADB をはじめとする各出資 者の要求を満たす環境社会配慮確認を専属 Staff により行う予定であり、本行の 環境ガイドラインを遵守する能力を有していると考えられ、環境に重大な影響 を及ぼす懸念のある資金を出資することにはならない仕組みとなっている。

以上

Questions

Q1. Please provide the address of the project site.

Address of the project site: N.A (Fund)

Q2. Please provide brief explanation of the project.

CGIF Trust Fund will mainly guarantee bonds that are denominated in local currencies and issued by entities within the ASEAN+3 counties.

Q3. Will JBIC loan be applied to a new project or an executing project? In case of an executing project, please inform of strong claims by stakeholders such as local residents, as well as improvement guidance or cessation orders for construction work / operations, from environmental authorities.

- ✓ New Project
- Executing Project (without Claim etc.)
- Executing Project (with Claim etc.)Others (Please specify

Q4. In case of this project, is it necessary to execute Environmental Impact Assessment (EIA) based on the laws or regulations of the country where the project is to be implemented? If necessary, please inform the progress of EIA.

□ Required (completed)
□ Not Required
□ Not Required
□ Chers (Please specify: Fund)

Q5. In case that EIA is already completed, please inform whether EIA report is already approved based on the environmental assessment system of the country where the project is to be implemented or not. If EIA report is already approved, please provide the date and name of authorities of the approval.

□ Approved (without condition)	□ Approved (conditional)
Under approval process	✓ Others (Please specify : Fund)
Date of Approval :	
Name of Authorities :	

Q6. If environmental permit(s) other than EIA is required, please provide the name of required permit(s). Have you obtained required permit(s)?

ObtainedNot required

 \Box Required, but not obtained yet

□ Others (Please specify

)

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Name(s) of required permit(s) :

Q7. Will the loan be used for the undertaking that cannot specify the project at this stage (e.g. export or lease of machinery that has no relation with specific project, or Two Step Loan that cannot specify the project at the time of loan agreement)?

(Yes/No)

If you answered "Yes", it is not necessary to reply to the following questions. If you answered "No", please reply to the following questions.

Q8. Are there any environmentally sensitive area shown below in and around project site?

(Yes / No)

If you answered "Yes", please select applicable items by marking, and reply to following questions. If you answered "No", please reply to questions 9 and after.

- □ (1) National parks, protected areas designated by government (coastal areas, wetlands, habitats of minorities or indigenous populations, heritage sites, etc.)
- \Box (2) Primeval forests, tropical natural forests
- (3) Ecologically important habitats (coral reefs, mangrove, tidal flats, etc.)
- (4) Habitats of endangered species of which protection is required under local laws and international agreements.
- \Box (5) Areas that have risks of large scale increase in soil salinity or soil erosion
- \Box (6) Desertification areas
- \Box (7) Areas with special values from archaeological, historical and/or cultural viewpoints
- □ (8) Habitats of minorities, indigenous populations, nomadic people with traditional life style, or areas with special social value

Q9. Does the project involve following characteristics?

(Yes / No)

If you answered "Yes", please describe the scale of applicable characteristics, and reply to the questions 10 and after.

If you answered "No", please reply to questions 11 and after.

(1)	Involuntary resettlement	(Number of resettlers:)
(2)	Pumping of groundwater	(Scale:	m ³ /year)
(3)	Land reclamation, developm	ent and/or clearing (Scale:	ha)
(4)	Deforestation	(Scale:	ha)

Q10. Under the environmental impact assessment system of the country where the project is to be implemented, do the applicable characteristics from (1) - (4) above and their scale serve as basis for executing an EIA for the project?

They do		They do not
Others (Please specify)	

Q11. Will JBIC share in the project be equal or less than 5% of the total project cost, or the total amount of JBIC loan equal or less than SDR 10 million? (In the case of additional support for a past project, this shall be the accumulated total amount)

(Yes / No)

If you answered "Yes", it is not necessary to reply to the following questions. If you answered "No", please reply to questions 12 and after.

Q12. Does the project belong to either of the sectors that impact on the environment is deemed immaterial or is not anticipated under normal conditions (e.g. maintenance of the existing facilities, non-expansionary renovation project, acquisition of rights and interests without additional capital investment)?

(Yes / No)

If you answered "Yes", it is not necessary to reply to following questions. If you answered "No", please reply to the questions 13 and after.

Q13. Does the project belong to the following sectors?

(Yes / No)

If you answered "Yes", please specify the sector by marking, and reply to questions 14 and after. If you answered "No", it is not necessary to reply to the following questions.

- \Box (1) Mining
- \Box (2) Oil and natural gas development
- \Box (3) Pipelines
- \Box (4) Iron and steel (projects that include large furnaces)
- \Box (5) Non-ferrous metals smelting and refining
- (6) Petrochemicals (manufacture of raw materials; including complexes)
- \Box (7) Petroleum refining
- \Box (8) Oil, gas and chemical terminals
- \Box (9) Paper and pulp
- \Box (10) Manufacture and transport of toxic or poisonous substances regulated by international treaties, etc.
- \Box (11) Thermal power
- \Box (12) Nuclear power
- \Box (13) Hydropower, dams and reservoirs
- (14) Power transmission and distribution lines involving large-scale involuntary resettlement, large-scale logging or submarine electrical cables
- \Box (15) Roads, railways and bridges
- \Box (16) Airports
- $\Box \quad (17) \text{ Ports and harbors}$
- (18) Sewage and wastewater treatment having sensitive characteristics or located in sensitive areas or their vicinity
- (19) Waste management and disposal
- (20) Agriculture involving large-scale land-clearing or irrigation
- \Box (21) Forestry
- (22) Tourism (construction of hotels, etc.)

Q14. Please provide information on the scale of the project (project area, area of plants and buildings, production capacity, amounts of power generation, etc.) Further, pleased explain whether an execution of EIA is required on account of the large scale of the project in the country where the project is implemented.