2019年9月6日 株式会社国際協力銀行

環境チェックレポート

(1) プロジェクト名

ASEAN 諸国等のマイクロファイナンス機関向け投融資を目的としたファンド への出資

(2) 実施場所

ASEAN 諸国等

(3) プロジェクト概要

ASEAN 諸国等のマイクロファイナンス機関向け投融資

(4) カテゴリ分類

カテゴリ「FI」

(5) カテゴリ分類の根拠

本事業は、ファンドマネージャー等によりサブプロジェクトが選定されるものであり、本行出資承諾前にサブプロジェクトを特定できないものであるため。

(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」を厳守し、本行はカテゴリC案件以外への資金拠出は行わない 旨を契約上規定していることから、環境に重大な影響を及ぼす懸念のあるプロ ジェクトに出資することの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.

The Fund aims at investing in a diversified portfolio of mainly senior and subordinated debt instruments empowering in particular women in South East Asian countries.

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.)
- c.) 🔲 Others (n.a. (fund)

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

- \Box Required (completed)
- □ Not Required

□ Required (under execution or under planning)

)

)

■ Others (n.a. (fund)

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

□ Approved (without condition)	□ Approved (conditional)	
□ Under approval process	Others (n.a. (fund))
Date of Approval :		
Name of Authorities :		

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

Obtained	Required, but not obtained yet	
Not required	Others (n.a. (fund))

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)? n.a.

(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(s) shown below in and around project site(s)?

(Yes / No)

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

- □ (1) National parks, nationally-designated protected areas (coastal areas, wetlands, areas for ethnic minorities or indigenous people, and cultural heritage, etc. designated by national governments)
- □ (2) Forests with important ecological value (including primary forests and natural forests in tropical areas)
- □ (3) Habitats with important ecological value (including coral reefs, mangrove, wetland and tidal flats.)
- \Box (4) Habitats of rare species requiring protection under domestic legislation, international treaties, etc.
- \Box (5) Areas in danger of large-scale salt accumulation or soil erosion
- \square (6) Areas with a remarkable tendency towards desertification
- \Box (7) Areas with unique archaeological, historical or cultural value
- □ (8) Areas inhabited by ethnic minorities, indigenous peoples or nomadic peoples with traditional ways of life(including areas which are used for cultural or spiritual purposes) and other 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 the questions 11 and after.

(1)) Involuntary resettlement and/or loss of means of livelihood				
		(Number of affected people:)		
(2)	Pumping of groundwater	(Scale:	m ³ /year)		
(3)	Land reclamation, developm	nent and/or clearing (Scale:	ha)		
(4)	Deforestation	(Scale:	ha)		

Q10. Under the environmental and social impact assessment system of the country where the project is to be implemented, do the applicable characteristics from (1) - (4) of the questions 9 above and their scale serve as basis for executing an ESIA for the project?

They do		They do not
Others (Please specify)	

Q11 May the project involve significant social impacts?

(Yes / No)

If you answered "Yes", please describe the outline of the impacts, and reply to the questions 12 and after. If you answered "No", please reply to the questions 12 and after.

	The likelihood of severe project-related human rights impacts	()			
	Others	(dist	oursement	of	microfinance	loans
th	at aims at empowering women)					

Q12. 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 the questions 13 and after.

Q13. Does the project belong to either of the sectors that impact on the environment and society is deemed immaterial or is not anticipated under normal conditions (e.g. maintenance of the existing facilities, non-expansionary renovation project, and acquisition of rights and interests without additional capital investment)?

(Yes / No)

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

Q14. Does the project belong to the following sectors?

(Yes / No)

If you answered "Yes", please specify the sector by marking, and reply to the questions 15 and after. If you answered "No", it is not necessary to reply to the following questions.

- \Box (1) Mining
- (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
- (10) Cement plants (including a greenfield quarry)
- (11) Manufacture and transport of toxic or poisonous substances regulated by international treaties, etc.
- \Box (12) Thermal power
- \Box (13) Nuclear power
- \Box (14) Hydropower, dams and reservoirs
- (15) Power transmission and distribution lines involving large-scale involuntary resettlement, large-scale logging or submarine electrical cables
- \Box (16) Roads, railways and bridges
- □ (17) Airports
- $\Box (18) \text{ Ports and harbors}$
- □ (19) Sewage and wastewater treatment having sensitive characteristics or located in sensitive areas or their vicinity
- \Box (20) Waste management and disposal
- (21) Agriculture involving large-scale land-clearing or irrigation
- (22) Forestry
- $\Box \quad (23) \text{ Tourism (construction of hotels, etc.)}$

Q15. 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 ESIA is required on account of the large scale of the project in the country where the project is implemented.