

ASM-06609 - SESP (Social and Environmental Screening Procedure)

Procedure Year: 2024

Overall Project Risk Categorization: Low

Procedure Status: Approved

Procedure Name: ASM-06609

Procedure Type: Implementation

Procedure Department: CO - Argentina - Buenos Aires

Record Owner: Karina Carpintero

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Last Modified by: Valentin GONZALEZ LEON, 4/27/2024, 4:45 AM

RELATED PROJECTS(1)					
NAME	DEPARTMENT	STATUS	ATLAS PROJECT NUMBER	START DATE	END DATE
00125840	CO - Argentina - Buenos Aires	On Going	00134183	3/16/2021	5/31/2024

RELATED QAS(1)		
PARENT PROCEDURE	PROCEDURE TYPE	PROCEDURE YEAR
ASM-06906	Quality Assurance - Implementation	2024

Triggered Requirements:

Assessment	Status: Incomplete
Is assessment required? (Question only required for Moderate, Substantial and High Risk projects)	
Targeted assessment(s) required?	No
If yes, please indicate the status of required assessment(s)?	
Comments (for instance, please indicate the assessment type) (10000 Characters maximum)	
NO	
Environmental and Social Impact Assessment (ESIA) required?	No
If yes, please indicate the status?	
Comments (10000 Characters maximum)	
NO	
Strategic Environmental and Social Assessment (SESA) required?	No
If yes, please indicate the status?	
Comments (10000 Characters maximum)	
NO	

Management Plans	Status: Incomplete
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Are management plans required? (Question only required for Moderate, Substantial and High Risk projects)

Targeted management plan(s) required?

No

If yes, please indicate the status of required management plan(s)?

Comments (for instance, please indicate the type of management plan) (10000 Characters maximum)

NO

Environmental and Social Management Plan (ESMP) required?

No

If yes, please indicate the status?

Comments (10000 Characters maximum)

NO

Environmental and Social Management Framework (ESMF) required?

No

If yes, please indicate the status?

Comments (10000 Characters maximum)

NO

Identified Risks & Treatments:

Principle & Standard: Human Rights

Risk Significance: Low

Triggered Principles:

Risk Significance: Low

Event:

Potencialmente el proyecto podría aumentar las condiciones de desigualdad al excluir a las mujeres y las diversidades de la participación en algunas de las actividades críticas (P.9)

Causes:

El Proyecto podría requerir apoyo para garantizar la implementación del enfoque de género.

Impact:

Potencialmente el proyecto podría aumentar las condiciones de desigualdad al excluir a las mujeres y las diversidades de la participación en algunas de las actividades críticas (P.9)

RELATED TREATMENTS(1)

ACTIVITIES FOR TREATMENT	EXPECTED EFFECT	TIME PLAN FOR COMPLETE	STATUS	COMMENT
El Asociado de Implementación ha mantenido una estrategia de transversalización del enfoque de género en la implementación, no obstante lo cual se solicitará apoyo al área de Género del PNUD		12/30/2025	Ongoing	

RELATED TREATMENTS(1)				
ACTIVITIES FOR TREATMENT	EXPECTED EFFECT	TIME PLAN FOR COMPLETE	STATUS	COMMEN
para acompañar al Proyecto en acciones específicas y brindar talleres sobre masculinidades en materia de Salud integral y los referidos a Masculinidades y VBG				

Principle & Standard: Accountability

Risk Significance: ■ Low

Triggered Principles:

Risk Significance: ■ Low

Event:

Potencialmente el proyecto podría exacerbar conflictos entre las comunidades e individuos afectados por el proyecto, y(o) el riesgo de violencia en contra de ellos (P.7, 13)

Causes:

El proyecto podría tener dificultades en facilitar espacios de diálogo de las personas privadas de libertad en la implementación de actividades críticas.

Impact:

Falta de implementación del enfoque centrado en las personas.

RELATED TREATMENTS(1)				
ACTIVITIES FOR TREATMENT	EXPECTED EFFECT	TIME PLAN FOR COMPLETE	STATUS	COMMEN
El Proyecto implementará actividades para fortalecer la asistencia integral a las personas privadas de libertad. Si bien estos espacios y estrategias pueden resultar contraculturales para el entorno de encierro, se trabajará en alianzas con especialistas de la sociedad civil y expertos que ya han desarrollado estas iniciativas dentro del Servicio Penitenciario. Asimismo, el proyecto está trabajando en el fortalecimiento de las capacidades para la inclusión laboral y capacitación de los internos con el sector cooperación de la Provincia de Buenos Aires.		12/30/2025	Ongoing	

Questionnaire:

Step 1 - Integrate the SES Programming Principles

Status: Complete

Question 1 - How Does the project Integrate the Programming Principles in Order to Strengthen Social and Environmental Sustainability?

Briefly describe in the space below how the project mainstreams the human rights-based approach (32000 Characters maximum)

En el marco de la Revisión D, el proyecto realiza el enfoque basado en derechos humanos sosteniendo y ampliando las acciones de fortalecimiento institucional para el ejercicio efectivo de derechos y para mejora de servicios a la población penitenciaria, buscando mejorar las condiciones de vida y reinserción de las personas privadas de la libertad.

En primer lugar, la consolidación del nuevo sistema alimentario para las personas privadas de la libertad, demuestra una preocupación por garantizar no solo el acceso a una alimentación adecuada, sino también la diversificación y calidad de los alimentos, así como la promoción de la formación laboral. En el caso del Programa "Más Trabajo Menos Reincidencia", se reconoce el valor del trabajo como un derecho humano fundamental y un factor crucial para la reinserción social. La identificación de oportunidades laborales y la promoción de programas de formación y capacitación laboral dentro de las unidades penitenciarias reflejan un enfoque proactivo para garantizar la preparación de las personas privadas de la libertad para su reintegración en la sociedad.

En cuanto al fortalecimiento del sistema de salud penitenciario, se evidencia un compromiso con el derecho a la salud de las personas privadas de la libertad, mediante la actualización de planes estratégicos, la implementación de herramientas informáticas y la adquisición de equipamiento médico necesario. Estas acciones buscan garantizar el acceso a servicios de salud de calidad y la atención integral de las necesidades médicas de la población carcelaria.

La promoción de la modernización de procesos de gestión interna del sistema penitenciario provincial refleja un enfoque centrado en la eficiencia y transparencia administrativa, con el objetivo de garantizar el respeto de los derechos humanos de las personas privadas de la libertad a través de una gestión más ágil y eficaz.

Además, en el marco de fortalecer la política de acceso a la justicia, se llevan a cabo diversas acciones con el objetivo de garantizar un sistema más efectivo y accesible para los y las bonaerenses. Entre estas acciones, se destaca la consolidación del Observatorio de Acceso a la Justicia, que no solo recopila datos sino que también proporciona asesoría técnica para la construcción de indicadores significativos. Por su parte, se introduce el enfoque de datos basados en derechos humanos a partir de la medición del indicador de acceso a la justicia civil ODS 16.3.3, a nivel subnacional. En ese sentido, se busca adaptar el ejercicio realizado por el PNUD a la Provincia de Buenos Aires. Asimismo, se promueve un trabajo conjunto con áreas específicas del Ministerio, como la Subsecretaría de Política Criminal y la Dirección de Control de Gestión, con el fin de coordinar esfuerzos y optimizar recursos para mejorar el acceso a la justicia.

Por otro lado, se busca fortalecer la política de asistencia a víctimas, reconociendo la importancia de brindar apoyo integral a quienes han sufrido algún tipo de delito o vulneración de sus derechos. En este sentido, se plantea la revisión y actualización del Plan Provincial de Asistencia a Víctimas, con el propósito de ajustar el enfoque en un contexto marcado por un posible aumento de la victimización. Se prioriza la creación de equipos territoriales especializados y se busca fortalecer la figura del abogado o abogada de la víctima, con el fin de proporcionar un acompañamiento legal y emocional adecuado. Además, se promueve una mejor coordinación con otras agencias estatales y el poder judicial, reconociendo la importancia de la colaboración interinstitucional para brindar una respuesta efectiva a las víctimas y personas afectadas por delitos como la trata de personas.

En conjunto, estas actividades demuestran un compromiso integral con el enfoque de derechos humanos en el sistema penitenciario, abordando aspectos fundamentales como el acceso a la justicia, el trabajo, la salud y la administración transparente.

Briefly describe in the space below how the project is likely to improve gender equality and women's empowerment (32000 Characters maximum)

El Proyecto ha incorporado de manera transversal el enfoque de género y diversidad sexual comprometiendo a través de sus actividades la inclusión de los distintos grupos en las actividades críticas del proyecto y los ajustes diferenciales necesarios para asegurar la participación efectiva en las distintas estrategias

Briefly describe in the space below how the project mainstreams sustainability and resilience (32000 Characters maximum)

El Proyecto tiene como principal estrategia el fortalecimiento de las capacidades institucionales en materia de contrataciones y modernización del SPB y la reformulación de las políticas de reinserción social para la inclusión laboral, educativa y económica de las personas egresadas del servicio. A tal fin, por un lado, el proyecto cuenta con una estrategia de salida que está enfocada en el desarrollo manuales, protocolos y resoluciones ministeriales que establezcan metodologías y pautas de trabajo en materia de planificación, gestión e implementación de compras y contrataciones del SPB a la vez que capacitaciones especializadas dirigidas al personal del Ministerio. Por otro lado, el Proyecto prevé el establecimiento de alianzas interinstitucionales públicas y privadas para facilitar acuerdos de cupos laborales para egresados del SPB, el desarrollo evidencia sobre las capacidades productivas de los municipios y el diseño de estrategias para fortalecer la vinculación familiar y acompañamiento comunitario de las personas egresadas del SPB a fin de reducir la reincidencia.

Briefly describe in the space below how the project strengthens accountability to stakeholders (32000 Characters maximum)

El Proyecto cuenta con la participación de las principales partes interesadas a nivel institucional y social. Resaltándose la intervención intersectorial e interinstitucional; de organismos públicos y privados, provinciales y nacionales, e interministeriales. Es decir, que forman parte del proyecto las distintas áreas del Ministerio, que deberán conducir y gestionar técnica y administrativamente las intervenciones críticas del proyecto. Asimismo, debe destacarse que el Proyecto propone una metodología participativa de implementación para el diseño y elaboración de propuesta de transformación institucional en conjunto con los grupos objetivo, los internos y los agentes penitenciarios; quienes formaran de la búsqueda de soluciones.

Step 2.1 - SES Risk Screening Checklist (Programming Principles)

Status: Complete

Human Rights

P.1 Have local communities or individuals raised human rights concerns regarding the project (e.g. during the stakeholder engagement process, grievance processes, public statements)? No

P.2 Is there a risk that duty-bearers (e.g. government agencies) do not have the capacity to meet their obligations in the project? No

P.3 Is there a risk that rights-holders (e.g. project-affected persons) do not have the capacity to claim their rights? No

Would the project potentially involve or lead to:

P.4 Adverse impacts on enjoyment of the human rights (civil, political, economic, social or cultural) of the affected population and particularly of marginalized groups? No

P.5 Inequitable or discriminatory impacts on affected populations, particularly people living in poverty or marginalized or excluded individuals or groups, including persons with disabilities? No

P.6 Restrictions in availability, quality of and/or access to resources or basic services, in particular to marginalized individuals or groups, including persons with disabilities? No

P.7 Exacerbation of conflicts among and/or the risk of violence to project-affected communities and individuals? Yes

Gender Equality and Women's Empowerment

P.8 Have women's groups/leaders raised gender equality concerns regarding the project, (e.g. during the stakeholder engagement process, grievance processes, public statements)? No

Would the project potentially involve or lead to:

P.9 Adverse impacts on gender equality and/or the situation of women and girls? No

P.10 Reproducing discriminations against women based on gender, especially regarding participation in design and implementation or access to opportunities and benefits? No

P.11 Limitations on women's ability to use, develop and protect natural resources, taking into account different roles and positions of women and men in accessing environmental goods and services? No

P.12 Exacerbation of risks of gender-based violence? No

Sustainability and Resilience: Screening questions regarding risks associated with sustainability and resilience are encompassed by the Standard-specific questions below

Accountability

Would the project potentially involve or lead to:

P.13 Exclusion of any potentially affected stakeholders, in particular marginalized groups and excluded individuals (including persons with disabilities), from fully participating in decisions that may affect them? Yes

P.14 Grievances or objections from potentially affected stakeholders? No

P.15 Risks of retaliation or reprisals against stakeholders who express concerns or grievances, or who seek to participate in or to obtain information on the project? No

Step 2.2 - SES Risk Screening Checklist (Project-Level Standards)

Status: Complete

Standard 1: Biodiversity Conservation and Sustainable Natural Resource Management

Would the project potentially involve or lead to:

1.1 Adverse impacts to habitats (e.g. modified, natural, and critical habitats) and/or ecosystems and ecosystem services? No

1.2 Activities within or adjacent to critical habitats and/or environmentally sensitive areas, including (but not limited to) legally protected areas (e.g. nature reserve, national park), areas proposed for protection, or recognized as such by authoritative sources and/or indigenous peoples or local communities? No

1.3 Changes to the use of lands and resources that may have adverse impacts on habitats, ecosystems, and/or livelihoods? No

1.4 Risks to endangered species? No

1.5 Exacerbation of illegal wildlife trade? No

1.6 Introduction of invasive alien species? No

1.7 Adverse impacts on soil? No

1.8 Harvesting of natural forests, plantation development, or reforestation? No

1.9 Significant agricultural production? No

1.10 Animal husbandry or harvesting of fish populations or other aquatic species? No

1.11 Significant extraction, diversion or containment of surface or ground water?	No
1.12 Handling or utilization of genetically modified organisms/living modified organisms?	No
1.13 Utilization of genetic resources?	No
1.14 Adverse transboundary or global environmental concerns?	No
Standard 2: Climate Change and Disaster Risks	
Would the project potentially involve or lead to:	
2.1 Areas subject to hazards such as earthquakes, floods, landslides, severe winds, storm surges, tsunami or volcanic eruptions?	No
2.2 Outputs and outcomes sensitive or vulnerable to potential impacts of climate change or disasters	No
2.3 Direct or indirect increases in vulnerability to climate change impacts or disaster risks now or in the future (also known as maladaptive or negative coping practices)?	No
2.4 Increases of greenhouse gas emissions, black carbon emissions or other drivers of climate change?	No
Standard 3: Community Health, Safety and Security	
Would the project potentially involve or lead to:	
3.1 Construction and/or infrastructure development (e.g. roads, buildings, dams)?	No
3.2 Air pollution, noise, vibration, traffic, injuries, physical hazards, poor surface water quality due to runoff, erosion, sanitation?	No
3.3 Harm or losses due to failure of structural elements of the project (e.g. collapse of buildings or infrastructure)?	No
3.4 Risks of water-borne or other vector-borne diseases (e.g. temporary breeding habitats), communicable and noncommunicable diseases, nutritional disorders, mental health?	No
3.5 Transport, storage, and use and/or disposal of hazardous or dangerous materials (e.g. explosives, fuel and other chemicals during construction and operation)?	No
3.6 Adverse impacts on ecosystems and ecosystem services relevant to communities' health (e.g. food, surface water purification, natural buffers from flooding)?	No
3.7 Influx of project workers to project areas?	No
3.8 Engagement of security personnel to protect facilities and property or to support project activities?	No
Standard 4: Cultural Heritage	
Would the project potentially involve or lead to:	
4.1 Activities adjacent to or within a Cultural Heritage site?	No
4.2 Significant excavations, demolitions, movement of earth, flooding or other environmental changes?	No
4.3 Adverse impacts to sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture (e.g. knowledge, innovations, practices)? (Note: projects intended to protect and conserve Cultural Heritage may also have inadvertent adverse impacts)	No
4.4 Alterations to landscapes and natural features with cultural significance?	No

4.5 Utilization of tangible and/or intangible forms (e.g. practices, traditional knowledge) of Cultural Heritage for commercial or other purposes? No

Standard 5: Displacement and Resettlement

Would the project potentially involve or lead to:

5.1 Temporary or permanent and full or partial physical displacement (including people without legally recognizable claims to land)? No

5.2 Economic displacement (e.g. loss of assets or access to resources due to land acquisition or access restrictions - even in the absence of physical relocation)? No

5.3 Risk of forced evictions? No

5.4 Impacts on or changes to land tenure arrangements and/or community based property rights/customary rights to land, territories and/or resources? No

Standard 6: Indigenous Peoples

Would the project potentially involve or lead to:

6.1 Areas where indigenous peoples are present (including project area of influence)? No

6.2 Activities located on lands and territories claimed by indigenous peoples? No

6.3 Impacts (positive or negative) to the human rights, lands, natural resources, territories, and traditional livelihoods of indigenous peoples (regardless of whether indigenous peoples possess the legal titles to such areas, whether the project is located within or outside of the lands and territories inhabited by the affected peoples, or whether the indigenous peoples are recognized as indigenous peoples by the country in question)? No

6.4 The absence of culturally appropriate consultations carried out with the objective of achieving FPIC on matters that may affect the rights and interests, lands, resources, territories and traditional livelihoods of the indigenous peoples concerned? No

6.5 The utilization and/or commercial development of natural resources on lands and territories claimed by indigenous peoples? No

6.6 Forced eviction or the whole or partial physical or economic displacement of indigenous peoples, including through access restrictions to lands, territories, and resources? No

6.7 Adverse impacts on the development priorities of indigenous peoples as defined by them? No

6.8 Risks to the physical and cultural survival of indigenous peoples? No

6.9 Impacts on the Cultural Heritage of indigenous peoples, including through the commercialization or use of their traditional knowledge and practices? No

Standard 7: Labour and Working Conditions

Would the project potentially involve or lead to: (note: applies to project and contractor workers)

7.1 Working conditions that do not meet national labour laws and international commitments? No

7.2 Working conditions that may deny freedom of association and collective bargaining? No

7.3 Use of child labour? No

7.4 Use of forced labour? No

7.5 Discriminatory working conditions and/or lack of equal opportunity? No

7.6 Occupational health and safety risks due to physical, chemical, biological and psychosocial hazards (including violence and harassment) throughout the project life-cycle? No

Standard 8: Pollution Prevention and Resource Efficiency

Would the project potentially involve or lead to:

8.1 The release of pollutants to the environment due to routine or non-routine circumstances with the potential for adverse local, regional, and/or transboundary impacts?	No
8.2 The generation of waste (both hazardous and non-hazardous)?	No
8.3 The manufacture, trade, release, and/or use of hazardous materials and/or chemicals?	No
8.4 The use of chemicals or materials subject to international bans or phase-outs?	No
8.5 The application of pesticides that may have a negative effect on the environment or human health?	No
8.6 Significant consumption of raw materials, energy, and/or water?	No

Approval History

Approval Date: Sat Apr 27 00:00:00 GMT 2024

Approved By: Valentin GONZALEZ LEON
<valentin.gonzalez@undp.org>

Confirmed Date:

Confirmed By:

PAC/Board Date:

PAC/Board Meeting minutes uploaded:

Reassess Closed Procedure History:

STEP NAME	DATE	STATUS	ASSIGNED TO
Cleared for PAC/Board	2024-04-27 04:45:19	Approved	Valentin GONZALEZ LEON
Confirmed by PAC/Board	2024-04-27 04:45:19	Pending	Valentin GONZALEZ LEON
Approval Request Submitted	2024-04-18 13:10:41	Started	Karina Carpintero