

	High Risk	<input type="checkbox"/>	
QUESTION 5: Based on the identified risks and risk categorization, what requirements of the SES are relevant?			
Check all that apply			Comments
<i>Principle 1: Human Rights</i>	<input type="checkbox"/>		
<i>Principle 2: Gender Equality and Women's Empowerment</i>	<input type="checkbox"/>		
<i>1. Biodiversity Conservation and Natural Resource Management</i>	<input checked="" type="checkbox"/>		
<i>2. Climate Change Mitigation and Adaptation</i>	<input checked="" type="checkbox"/>		
<i>3. Community Health, Safety and Working Conditions</i>	<input type="checkbox"/>		
<i>4. Cultural Heritage</i>	<input type="checkbox"/>		
<i>5. Displacement and Resettlement</i>	<input type="checkbox"/>		
<i>6. Indigenous Peoples</i>	<input type="checkbox"/>		
<i>7. Pollution Prevention and Resource Efficiency</i>	<input type="checkbox"/>		

Final Sign Off

Signature	Date	Description
QA Assessor 	October 16, 2017	UNDP staff member responsible for the Project, typically a UNDP Programme Officer. Final signature confirms they have "checked" to ensure that the SESP is adequately conducted.
QA Approver 	13/11/17	UNDP senior manager, typically the UNDP Deputy Country Director (DCD), Country Director (CD), Deputy Resident Representative (DRR), or Resident Representative (RR). The QA Approver cannot also be the QA Assessor. Final signature confirms they have "cleared" the SESP prior to submittal to the PAC.
PAC Chair 	9-11-17	UNDP chair of the PAC. In some cases PAC Chair may also be the QA Approver. Final signature confirms that the SESP was considered as part of the project appraisal and considered in recommendations of the PAC.