

## The ESS Compliance Scoring

Compliance Level	Score
Completely Satisfactory	90
Highly Satisfactory	80
Satisfactory	70
Moderately Satisfactory	60
Moderately unsatisfactory	50
Unsatisfactory	40
Highly Unsatisfactory	30

### i) ESMF Compliance at Organisational Level

Area	Score	Criteria	Rank
Screening	10	Percentage of Sub-Projects Screened	1
Categorising	5	Percentage of Sub-Projects Categorised	1
Assessment - EMP / IPMP	50	Percentage of EMP approved	1
		Plan in place-not approved	0.5
Reporting	35	Percentage of reports with ESS content in line with plan	1
		Percentage of reports with general ESS content	0.5

**100**

### ii) ESMF Compliance at Sub-Project Level Category B Sub-Projects

Area	Weight	Criteria	Rank
Screening	10	Has Screened the project	1
		Not screened	0
Assessment - (EMP/ IPMP)	30	Plan approved	1
		Plan in place-not approved	0.5
		No Plan	0
Budget allocation / Implementation	30	Budget allocated and followed	1
		Budget allocated, partly followed	0.5
		ESS activities not funded	0
Monitoring and Reporting	30	Two reports a year with ESS content according to Monitoring Plan	1
		Only one report with ESS content according to Monitoring Plan	0.5
		No report with ESS content	0

**100**

### Category C Sub-Projects

Area	Score	Criteria	Weight
Screening	20	Has screened the project	1
		Not screened	0

Assessment - EMP / IPMP	0	Plan approved	1
		Plan in place-not approved	0.5
		No Plan	0
Budget allocation / Implementation	20	Budget allocated and followed	1
		Budget allocated, partly followed	0.5
		ESS activities not funded	0
Monitoring and Reporting	60	Two reports a year with ESS content according to Monitoring Plan	1
		Only one report with ESS content according to Monitoring Plan	0.5
		No report with ESS content	0