

## Environmental and Social Survey

### REPORTING COUNTRY INFORMATION

ESS-SVK-EXIMBANKA (27-03-2015) version 2

Reporting Country **Slovak Republic**

Reporting Institution **EXIMBANKA**

Submission Date **27 March 2015**

Version number **2**

### I GENERAL PRINCIPLES

#### Objectives

1. Please describe the policies and procedures that you have established to support the objectives of the Recommendation. Please include details about your organisational structure, the operational process and supporting tools.

**The Export - Import Bank of the Slovak Republic (EXIMBANKA SR) has implemented the revised Recommendation:**  
- internal procedures were updated: the last update was in August 2012 (published October 2012)  
- updated questionnaire is to be answered by exporters requesting official insurance cover and/or financing  
- our website contains full information procedures in this respect

2. Please provide a link to the environmental and social due diligence page of your institution's website.

[http://www.eximbanka.sk/en/international-relations/enviromental-protection.html?page\\_id=490](http://www.eximbanka.sk/en/international-relations/enviromental-protection.html?page_id=490)

### II SCREENING

#### Exemptions

3. Are all applications (apart from those related to military equipment and agricultural commodities) screened? **Yes**

If no, please provide details of any exemptions from screening, including:

(a) value of any threshold used:

(b) currency:

(c) details of any products exempt from screening:

(d) details of any other exemptions from screening:

**No exceptions**

#### Information requirements

4. What information is required for the screening process?

Application form

☒

Separate environmental/social questionnaire

☒

Sector / issue-specific questionnaires (please specify)

☐

Other (please specify)

☐

**This questionnaire is an inseparable part of the Application for official support.**

#### Responsibility for screening

5. Who is responsible for screening applications?

Underwriter

☐

Practitioner

☒

ECA Consultant

☒

Other (please specify)

☐

**As of the year 2015 EXIMBANKA SR has an internal environmental expert, however, we are still able to use the services of the 3 independent external consultatnt companies, with whom EXIMBANKA SR has signed a framework agreement (all the three companies are proffesionally qualified legal persons from the list of the Ministry of Environment of the Slovak Republic), which are authorised to elaborate a cross boarder ESIA.**

#### Screening policies

6. Do you have policies and procedures in place to identify exports of capital goods and services destined to:

(a) Projects or to existing operations as defined in the Recommendation?

**Yes**

If yes, please provide details:

**The basic information is provided in the first Application of the exporter/ sponsor of the transaction.**

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(b) Identified locations that are in or near sensitive areas?

**Yes**

If yes, please provide details:

**The basic information is provided in the first Application of the exporter/ sponsor of the transaction**

### Classification system

7. Do you classify applications described in paragraph 8 of the Recommendation?

**Yes**

If yes, how do you classify such applications?

**Using "A, B, C" Categories**

8. Do you classify applications described in paragraph 9 of the Recommendation?

**Yes**

If yes, how do you classify such applications?

**Using "A, B, C" Categories**

### III CLASSIFICATION

9. Do you have policies and procedures in place to identify the potential positive and negative environmental and social impacts relating to the applications to be classified?

**Yes**

If yes, please provide details, including any specific tools employed:

**We have an internal guideline approved by the Bank Board.**

### Responsibility for classification

10. Who is responsible for the classification of applications?

Underwriter

☐

Practitioner

☒

ECA Consultant

☐

Other (please specify)

☐

### IV ENVIRONMENTAL AND SOCIAL REVIEW

#### Scope and criteria

11. (a) Do you have policies and procedures in place for reviewing projects when supporting exports forming only a minor part of a project [i.e. co-insuring / financing with another Export Credit Agency (ECA), Multilateral Financial Institution (MFI) or development agency] or in re-insurance situations?

**No**

If yes, please provide details, for example:

(b) Any other comments:

12. Do you have policies and procedures in place for assessing, where appropriate, the potential environmental and/or social impacts of any associated facilities?

**No**

If yes, please provide details:

**We do not have a special policy/ procedures for associated facilities, but where relevant associated facilities are considered.**

13. Do you have policies and procedures in place for considering, where appropriate, any statements or reports from your National Contact Point (NCP)?

**Yes**

If yes, please provide details:

**We consider NCP's statements where appropriate, but we do not have a special policy for this.**

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### Category A projects

14. Under paragraph 17 of the Recommendation, Members should require an Environmental and Social Impact Assessment (ESIA) to be undertaken for Category A projects. Are there any circumstances in which you might accept to review a Category A project for which an ESIA has not been undertaken or for which either an ESIA report is not available for review or does not adequately address all the issues set out in Annex II of the Recommendation?

No

If yes, please provide details, including the type of information that you would require in the absence of a (complete) ESIA:

### Category B projects

15. The scope of a review for Category B projects may vary from project to project. Please provide details of your general approach to reviewing Category B projects, including the type of information required under your policies and procedures.

**We do require an ESIA for Category B projects; however these ESIA don't have to be so detailed as for Category A projects. If we are not satisfied with the provided ESIA standard we require an "Evaluation Statement of ESIA" by the authorised legal person, from the List of the Ministry of Environment of the Slovak Republic. And in addition, if we find out serious or specific impacts on the environment/human rights, we require specific expertise (i. e. ornithological expertise, chiropterological expertise, noise study, etc.).**

### Responsibility for review

16. Who is responsible for undertaking the environmental and social review?

Underwriter

☒

Practitioner

☒

ECA Consultant

☐

Other (please specify)

☐

### Standards for benchmarking projects

17. How do you seek assurance that a project is compliant with host country standards?

**If possible we communicate with the Local Authorities to seek the assurance, if this is not possible, EXIMBANKA SR outsource this information from our consultant company.**

18. Paragraphs 20-21 of the Recommendation set out the general circumstances in which various international standards should be used for the purposes of evaluating the potential environmental and social impacts of projects. Please provide details of when, in practice, you would use the following international standards:

(a) World Bank Safeguard Policies.

**Default standards, i.e. when IFC/MFI not involved in project or when more stringent international standards (such as EU standards) not applied**

(b) International Finance Corporation (IFC) Performance Standards.

**Only for project finance projects**

(c) Multilateral Financial Institution (MFI) standards.

**Where such institutions are supporting a project**

(d) Any other comments:

19. Do you have policies and procedures in place for dealing with cases where projects do not meet the international standards or guidelines against which they have been benchmarked?

No

If yes, please provide details:

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### Site visits

20. Please specify the circumstances in which you might carry out a site visit as part of the review process.

- |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>(a) All projects <input type="checkbox"/></p> <p>(b) Category A projects <input type="checkbox"/></p> <p>(c) Category A project finance transactions only <input type="checkbox"/></p> <p>(d) Category B projects <input type="checkbox"/></p> <p>(e) Project finance transactions <input type="checkbox"/></p> | <p>(f) Project involves particularly complex/unusual potential impacts <input checked="" type="checkbox"/></p> <p>(g) Project located in or near sensitive area <input type="checkbox"/></p> <p>(h) Project generating significant stakeholder interest <input type="checkbox"/></p> <p>(i) To verify project impact information provided <input type="checkbox"/></p> <p>(j) Other (please specify) <input type="checkbox"/></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### V EVALUATION, DECISION AND MONITORING

#### Providing official support

21. Who is responsible for deciding whether to decline or provide official support and, in the event that support is to be provided, whether this should involve conditions to fulfil?

- |                                                                                                                                                      |                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Underwriter <input type="checkbox"/></p> <p>Senior ECA staff <input type="checkbox"/></p> <p>Guardian Authority(ies) <input type="checkbox"/></p> | <p>Practitioner <input type="checkbox"/></p> <p>ECA committee / board <input checked="" type="checkbox"/></p> <p>Other (please specify) <input type="checkbox"/></p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

22. (a) Under what circumstances would you consider denying support on account of the environmental and social impacts of a project? Please provide details.

**In cases, in which the project is not compliant with the host country standards, and we expect strong public opposition or the adverse impacts on the environment/human rights are very extensive and there are not remedies to eliminate these impacts or we receive a negative statement from our risk department (negative result of the expertise, environmental impact assessment and/or incomplete ESIA )**

(b) Please provide any examples of experience.

**No experiences.**

#### Conditions to official support

23. (a) How are environmental and/or social conditions to be fulfilled prior to, or after, the final commitment for official support incorporated into documentation? Please provide details.

**We have this issues included in the insurance policy.**

(b) Please provide examples of any environmental and/or social conditions used.

**Compliance with local laws and international standards.**

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### Monitoring

24. Do you have policies and procedures in place for monitoring, as appropriate, the implementation of a project to ensure compliance with the conditions of your official support? **Yes**

If yes, please provide details:

(a) Types of projects:

- |                                                    |                                     |                                                                      |                                     |
|----------------------------------------------------|-------------------------------------|----------------------------------------------------------------------|-------------------------------------|
| (i) All projects                                   | <input type="checkbox"/>            | (vi) Project involves particularly complex/unusual potential impacts | <input checked="" type="checkbox"/> |
| (ii) Category A projects                           | <input checked="" type="checkbox"/> | (vii) Project located in or near sensitive area                      | <input checked="" type="checkbox"/> |
| (iii) Category A project finance transactions only | <input type="checkbox"/>            | (viii) Project likely to generate significant stakeholder interest   | <input type="checkbox"/>            |
| (iv) Category B projects                           | <input checked="" type="checkbox"/> | (ix) To verify how impacts are being addressed                       | <input checked="" type="checkbox"/> |
| (v) Project finance transactions                   | <input type="checkbox"/>            | (x) Where support is provided subject to certain conditions          | <input checked="" type="checkbox"/> |
| (xi) Any other (please specify)                    | <input type="checkbox"/>            |                                                                      |                                     |

(b) Monitoring frequency/period:

(i) during construction: **semi-annually**      (ii) during operation: **semi-annually**

(c) Content:

**Following conditions set in the ESIA, international standards, our internal review or local authorities' recommendations. Following agreed conditions and specific expertise, where appropriate. (case-by-case).**

(d) Any other comments:

25. Who is responsible for undertaking monitoring of projects, including, if appropriate, making site visits, reviewing monitoring reports, deciding on compliance, etc?

Underwriter	<input type="checkbox"/>	Practitioner	<input type="checkbox"/>
ECA Consultant	<input checked="" type="checkbox"/>	Other (please specify):	<input checked="" type="checkbox"/>

**In projects where ECA consultant is involved, it is the responsibility of the Consultant; for all other projects the responsibility lies with the Risk Department.**

### Non-compliance measures

26. (a) What actions are available to you in cases where monitoring reveals that conditions are not being complied with?

**Possible recourse on exporter and/or guarantor in accordance with the wording of the Insurance Policy and/or Loan Agreement wording. The temporary suspension of cover/financing until the conditions of the project are in compliance with ESIA and/ or recommendations set in the specific expertise.**

(b) Please provide any examples of experience.

**No experience**

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### Disclosure of monitoring reports

27. (a) In what circumstances do you encourage project sponsors to make *ex post* monitoring reports and related information publicly available?

- |                                                    |                                     |                                                                      |                                     |
|----------------------------------------------------|-------------------------------------|----------------------------------------------------------------------|-------------------------------------|
| (i) All projects                                   | <input type="checkbox"/>            | (vi) Project involves particularly complex/unusual potential impacts | <input checked="" type="checkbox"/> |
| (ii) Category A projects                           | <input checked="" type="checkbox"/> | (vii) Project located in or near sensitive area                      | <input checked="" type="checkbox"/> |
| (iii) Category A project finance transactions only | <input type="checkbox"/>            | (viii) Project likely to generate significant stakeholder interest   | <input type="checkbox"/>            |
| (iv) Category B projects                           | <input checked="" type="checkbox"/> | (ix) Where project not in compliance with support                    | <input type="checkbox"/>            |
| (v) Project finance transactions                   | <input type="checkbox"/>            | (x) None                                                             | <input type="checkbox"/>            |
| (xi) Any other (please specify)                    | <input type="checkbox"/>            |                                                                      |                                     |

(b) In what circumstances, if any, does your ECA require project sponsors to make such information publicly available or itself seek to make such information publicly available?

- |                                                    |                                     |                                                                      |                                     |
|----------------------------------------------------|-------------------------------------|----------------------------------------------------------------------|-------------------------------------|
| (i) All projects                                   | <input type="checkbox"/>            | (vi) Project involves particularly complex/unusual potential impacts | <input checked="" type="checkbox"/> |
| (ii) Category A projects                           | <input checked="" type="checkbox"/> | (vii) Project located in or near sensitive area                      | <input checked="" type="checkbox"/> |
| (iii) Category A project finance transactions only | <input type="checkbox"/>            | (viii) Project likely to generate significant stakeholder interest   | <input type="checkbox"/>            |
| (iv) Category B projects                           | <input type="checkbox"/>            | (ix) Where project not in compliance with support                    | <input type="checkbox"/>            |
| (v) Project finance transactions                   | <input type="checkbox"/>            | (x) None                                                             | <input type="checkbox"/>            |
| (xi) Any other (please specify)                    | <input type="checkbox"/>            |                                                                      |                                     |

No experience

## VI EXCHANGE AND DISCLOSURE OF INFORMATION

### Environmental and social procedural guidance

28. Have you published national ECA environmental and other related policy statements or principles and procedural guidance? **Yes**

### Exchanging information

29. Do you have policies and procedures in place for exchanging information with other ECAs and MFIs? **Yes**  
If yes, please provide details:

(a) co-insuring/co-financing situations:

- |                                                    |                                     |                                          |                          |
|----------------------------------------------------|-------------------------------------|------------------------------------------|--------------------------|
| Ad hoc informal exchanges (email, telephone, etc.) | <input checked="" type="checkbox"/> | Ad hoc bilateral / multilateral meetings | <input type="checkbox"/> |
| Practitioners' events                              | <input type="checkbox"/>            | Other (please specify)                   | <input type="checkbox"/> |

(b) competitive situations:

- |                                                    |                          |                                          |                          |
|----------------------------------------------------|--------------------------|------------------------------------------|--------------------------|
| Ad hoc informal exchanges (email, telephone, etc.) | <input type="checkbox"/> | Ad hoc bilateral / multilateral meetings | <input type="checkbox"/> |
| Practitioners' events                              | <input type="checkbox"/> | Other (please specify)                   | <input type="checkbox"/> |

No experience

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### Ex ante disclosure of project information

30. Please provide details of your policies and procedures for disclosing publicly information on Category A projects before a final commitment to grant official support, including:

(a) The scope and content of information released:

Project name	<input checked="" type="checkbox"/>	Project location	<input checked="" type="checkbox"/>
Description of exported goods/services and of the project	<input checked="" type="checkbox"/>	Details of where additional information may be obtained	<input type="checkbox"/>
Other (please specify)	<input type="checkbox"/>		

(b) The language of the information released:

ECA language	<input checked="" type="checkbox"/>	English	<input checked="" type="checkbox"/>
Project language	<input type="checkbox"/>	Other (please specify)	<input type="checkbox"/>

Depends case-by-case

(c) Method of disclosure:

ECA website (please provide link below)	<input checked="" type="checkbox"/>	Other (please specify)	<input type="checkbox"/>
-----------------------------------------	-------------------------------------	------------------------	--------------------------

[http://www.eximbanka.sk/buxus/docs/Projekty\\_A\\_or\\_B\\_ENGweb.pdf](http://www.eximbanka.sk/buxus/docs/Projekty_A_or_B_ENGweb.pdf)

(d) The minimum number of days the information should be made available prior to commitment: **30** days

(e) Details of any circumstances in which project information relating to Category A projects is not disclosed prior to commitment:

No

### Ex ante disclosure of environmental and social impact information

31. Please provide details of your policies and procedures for requiring that environmental and social impact information on Category A projects be made publicly available before a final commitment to grant official support, including

(a) Scope and content of information that should be released.

No experience, but we would provide the same details as provided in 30 a).

(b) Language of the information released:

ECA language	<input checked="" type="checkbox"/>	English	<input checked="" type="checkbox"/>
Project language	<input type="checkbox"/>	Other (please specify)	<input type="checkbox"/>

Slovak / or English - case-by-case

(c) Method of disclosure:

Disclosure of documents by ECA	<input type="checkbox"/>	Via link on ECA website to additional information	<input checked="" type="checkbox"/>
Other (please specify)	<input type="checkbox"/>		

(d) Minimum number of days the information should be made available prior to commitment: **30** days

(e) Details of any circumstances in which environmental and social impact information relating to Category A projects is not disclosed prior to commitment.

No

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### Ex post disclosure

32. Please provide details of your policies and procedures for making available to the public information on projects classified in Category A and Category B for which you have made a final commitment to provide official support, including:

(a) Scope and content of information released:

(i) Project name	<input checked="" type="checkbox"/>	(x) Project location	<input checked="" type="checkbox"/>
(ii) Description of exported goods/services and of the project	<input type="checkbox"/>	(xi) Name of exporter	<input checked="" type="checkbox"/>
(iii) Name of buyer / project sponsor	<input type="checkbox"/>	(xii) Type of support	<input checked="" type="checkbox"/>
(iv) Repayment term	<input type="checkbox"/>	(xiii) Project credit volume	<input type="checkbox"/>
(v) Commitment date	<input checked="" type="checkbox"/>	(xiv) Category (A or B)	<input checked="" type="checkbox"/>
(vi) Reason for classification	<input checked="" type="checkbox"/>	(xv) Standards applied to the project	<input type="checkbox"/>
(vii) Key environmental and social factors / potential impacts	<input type="checkbox"/>	(xvi) Details of any conditions (including monitoring) applied	<input type="checkbox"/>
(viii) On-going monitoring reports	<input type="checkbox"/>	(xvii) GHG emissions of projects	<input type="checkbox"/>
(ix) Details of where additional information may be obtained	<input type="checkbox"/>	(xviii) Other (please specify)	<input checked="" type="checkbox"/>

### **Contract Value**

(b) Language of the information released:

ECA language	<input checked="" type="checkbox"/>	English	<input checked="" type="checkbox"/>
Project language	<input type="checkbox"/>	Other (please specify)	<input type="checkbox"/>

(c) Method of disclosure:

ECA website (please provide link below)	<input checked="" type="checkbox"/>	Other (please specify)	<input type="checkbox"/>
-----------------------------------------	-------------------------------------	------------------------	--------------------------

[http://www.eximbanka.sk/buxus/docs/Projekty\\_A\\_or\\_B\\_ENGweb.pdf](http://www.eximbanka.sk/buxus/docs/Projekty_A_or_B_ENGweb.pdf)

(d) How often *ex post* information on projects classified in Category A and Category B is made publicly available:

**on-going basis**

(e) How long the information remains in the public domain:

**duration of ECA involvement in the project**

(f) Details of any circumstances in which information on Category A and Category B projects is not disclosed after a final commitment is made:

33. Do you report and/or disclose publicly information on supported projects that do not meet the relevant aspects of the international standards against which they have been benchmarked?

**No**

If yes, please provide details:

Reported to the Working Group on Export Credits and Credit Guarantees (ECG)	<input type="checkbox"/>	Disclosed publicly on ECA website	<input type="checkbox"/>
Disclosed publicly on Guardian Authority's website	<input type="checkbox"/>	Other (please specify)	<input type="checkbox"/>



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### VII REPORTING AND MONITORING OF THE RECOMMENDATION

#### Accountability of your guidelines

34. Do you have appropriate measures and mechanisms in place to ensure compliance with your policies and procedures? **Yes**

If yes, please provide details, including (multiple answers may apply):

- |                                                                         |                                                                      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------|
| (i) ECA committee / board approvals <input checked="" type="checkbox"/> | (v) Guardian Authority(ies) approvals <input type="checkbox"/>       |
| (ii) Internal audits <input type="checkbox"/>                           | (vi) Assurance provided by external parties <input type="checkbox"/> |
| (iii) Compliance Officer <input type="checkbox"/>                       | (vii) Complaint procedures <input type="checkbox"/>                  |
| (iv) Disclosure and reporting practices <input type="checkbox"/>        | (viii) Other (please specify) <input type="checkbox"/>               |

#### Monitoring and evaluation

35. Do you have any policies and procedures in place for monitoring and evaluating your experience of the Recommendation at a national level? **Yes**

If yes, please provide details:

**The Act No. 24/2006 Coll. on environmental impact assessment as amended, valid as of 1st February 2006; which regulates comprehensively the environmental impact assessment, strategic documents assessment and impact assessment of constructions, installations and other activities on the environment. The Decree No. 113/2006 Coll. of the Ministry of Environment, regulates the details of the professional qualification for the purposes of environmental impact assessment.**

**The requirement to adopt the Act No. 24/2006 Coll. on environmental impact assessment and on amendments to certain acts ensued from the fact that the European Union has adopted recently other directives concerning environmental impact assessment, namely:**

- **Directive 2001/92/EU of the European Parliament and of the Council on the assessment of the effects of certain public and private projects on the environment**
- **Directive 2014/52/ EU of the European Parliament and of the Council amending Directive 2011/92/EU on the assessment of the effects of certain public and private projects on the environment**
- **Directive of the European Parliament and of the Council 2001/42/EC on the assessment of the effects of certain plans and programmes on the environment**
- **Directive 2003/35/EC of the European Parliament and of the Council providing for public participation in respect of the drawing up of certain plans and programmes relating to the environment and amending with regard to public participation and access to justice**
- **Directive 2003/4/EC of the European Parliament and of the Council on public access to environmental information and the Slovak Republic as the Member State is obliged to harmonise the Slovak legislation with the above-mentioned directives.**
- **Convention on Environmental Impact Assessment in a Transboundary Context (informally called the Espoo Convention)**

#### Sharing information

36. Do you have policies and procedures in place for sharing experiences with other Members? **Yes**

If yes, please provide details:

- |                                                                                        |                                                                              |
|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Ad hoc informal exchanges (email, telephone, etc.) <input checked="" type="checkbox"/> | Ad hoc bilateral / multilateral meetings <input checked="" type="checkbox"/> |
| Practitioners' events <input checked="" type="checkbox"/>                              | Other (please specify) <input type="checkbox"/>                              |

#### Revisions of due diligence procedures

37. (a) When was the last review or update of your due diligence procedures conducted? (mm/yy) **10-2012**

(b) What was the motivation for the last review or update of your due diligence procedures?

**Update of the Common Approaches.**

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(c) Are any modifications foreseen in the near future?

**No**

If yes, please provide details:

When ? (mm/yy)

### Resources

38. How many dedicated Practitioners work for your institution?

**0**

### Reporting

39. How frequently do you report *ex post* to the ECG, in accordance with paragraph 41 of the Recommendation, all Category A and Category B projects for which a final commitment has been issued?

**semi-annually**

40. Do you produce any reports on environmental and social issues in addition to those required by the Recommendation?

**No**

If yes, please provide details:

### Additional measures

41. Have you adopted any additional measures for undertaking due diligence, consistent with the overall objectives of the Recommendation?

**Yes**

If yes, please provide details:

**Internal Guidelines - please see 1. a)**

### Applications not classified

42. Do you have policies and procedures in place for assessing the environmental and social risks associated with existing operations, including reviewing potential impacts and benchmarking against international standards?

**No**

If yes, please provide details:

43. Do you have policies and procedures in place for addressing environmental and social issues relating to exports of capital goods and/or services that are not destined to identified locations?

**No**

If yes, please provide details:

### Applications not covered by the Recommendation

44. Do you have policies and procedures in place for addressing the environmental and social issues relating to exports of capital goods and/or services and the locations to which these are destined for officially supported export credits not covered by the scope of the Recommendation, *i.e.* with a repayment term of less than two years, for military equipment and agricultural commodities, for any applications exempt from screening as reported under Q3, etc.?

**Yes**

If yes, please provide details:

**We have the basic screening process of all applications for the official support, in this regard we have introduced comprehensive internal questionnaire which helps us categorize projects to A,B,C categories in 2014. As the project is in basic screening process categorized under the Category B or A, it is included in a due diligence procedure.**

### Additional comments

45. Please provide any additional comments.