

OC4IDS Sustainability and Climate Finance Data Points

#	Data point	Disclosure format and supporting documents for disclosure
1	Procurement strategy	Disclose the procurement strategy risk assessment. This tends to be part of the decision-making strategy and likely includes discussions regarding capabilities, the delivery model and the rationale for the risk allocation decision.
2	Climate objective	In case of a project receiving climate funding, disclose the main climate objective that the project addresses (https://apps.ipcc.ch/glossary): <ul style="list-style-type: none"> • mitigation • adaptation • cross-cutting
3	Climate transformation	In case of a project receiving climate funding, clarify the theory of change, systemic transition or climate transformation that is intended.
4	Policy coherence	Disclose documentation that evidences that the project is part of, or aligned with, existing plans and policies, providing further details on the project's policy alignment. Consider alignment with: <ul style="list-style-type: none"> • SDGs • National plan or strategy • Infrastructure plan or strategy • Sector plan or strategy • Procuring entity plan or strategy • Paris Agreement goals • Nationally Determined Contributions (NDCs) • National Adaptation Plans • Medium-term fiscal/budget frameworks • Annual budgets • Pipeline of infrastructure projects
5	Lobbying transparency	Disclose the occurrence of meetings with interested groups, including the number of the participants, date, location and minutes of these meetings, as well as the name and job title of the person representing the public office present at the meetings.
6	Sustainable subsectors	Identify relevant subsectors related to the project scope. Select from the list below (non-exhaustive): <ul style="list-style-type: none"> • Renewable energy

		<ul style="list-style-type: none"> -Solar -Wind -Hydropower -Biomass -Geothermal • Water and wastewater management -Transport -Low-carbon transport • Natural resource management -Flood protection
7	Life-cycle cost	Disclose the life-cycle cost of the project, which is the cost of an asset throughout its life cycle while fulfilling the performance requirements.
8	Life-cycle cost calculation methodology	Disclose the methodology used to calculate the life-cycle cost. The methodology ought to specify whether income and externalities are included in the calculation and the common date, discount rate and period of analysis used.
9	Funding source for preparation, implementation, and maintenance	Name the funding organization(s) or funding source(s) for the preparation, implementation and maintenance stages, and disclose the budget line(s) to which the project belongs. The maintenance stage covers any preventative or corrective maintenance and the day-to-day running of the assets; this stage is also called operation.
10	Budget for preparation, implementation, and maintenance	Specify the allocated budget for preparation, implementation and maintenance. Maintenance covers any preventative or corrective maintenance and the day-to-day running of the assets. This stage is also called operation.
11	Cost-benefit analysis	Disclose the cost-benefit analysis. This is an economic assessment that tends to be part of the appraisal documents and provides information on economic net benefits and costs ("ex ante" cost benefit analysis). A revised assessment can be prepared during the operational phase of the project to update the information on net benefits and costs ("ex post" cost benefit analysis).
12	Value for money	Disclose the value-for-money analysis carried out for the project, along with supporting figures, calculations, and business case, based on projected or actual procurement outcomes. This tends to include considerations of economy, efficiency, effectiveness, and equity, and is part of the appraisal documents.
13	Asset lifetime	Disclose the expected lifetime of the asset. This tends to be part of the design report.
14	Maintenance plan or program	In the case of multiyear project implementation, disclose information on budget projection for all years of implementation.
15	Budget projections	Disclose the maintenance plan or program. This is the documentation that describes work to prevent the breakdown or malfunctioning of an asset.
16	Environmental impact category	<p>Indicate whether and when an environmental impact assessment was conducted and the category that reflects the magnitude of environmental impact. Consider the following to rate the project:</p> <ul style="list-style-type: none"> • Category A: projects with potential significant adverse environmental or social risks and/or impacts that are diverse, irreversible, or unprecedented. • Category B: projects with potential limited adverse environmental or social risks and/or impacts that are few in

		<p>number, generally site-specific, largely reversible, and readily addressed through mitigation measures.</p> <ul style="list-style-type: none"> • Category C: projects with minimal or no adverse environmental or social risks and/or impacts.
17	Environmental measures	<p>Identify the measures adopted by the project to mitigate and/or remedy the environmental impact, disclosing the corresponding document that describes the project's environmental measures. This can include, without limitation, the following:</p> <ul style="list-style-type: none"> • waste management • disposal of construction by-products • environmentally responsible sourcing of materials • environmentally responsible use of land, water and air • water contamination management • others (explain).
18	Environmental licenses and exemptions	<p>Disclose all licenses, exemptions and/or amnesties obtained for the project. This can be related to preparation, implementation and/or maintenance. These stages are also known as planning, construction and operation respectively.</p>
19	Protected area	<p>Identify whether the project is located in or provides access to a protected area. Use the project location/coordinates at the World Database of Protected Areas to disclose the information (https://www.arcgis.com/apps/mapviewer/index.html?layers=ae78aeb913a343d69e950b53e29076f7).</p>
20	Conservation measures	<p>Disclose and provide further details on the measures adopted by the project to protect and enhance biodiversity. This can include, without limitation, the following:</p> <ul style="list-style-type: none"> • avoidance of ecological siting • buffers for ecological land • nature-based solutions • land restoration • protection to landscape and historical sites • invasive species management • management of wildlife mortality risk • reduction of habitat loss • pollution reduction • land, water and air management • hazardous material management • others (explain).
21	Climate and disaster risk assessment	<p>Clarify the type of climate and disaster risks to which the project is exposed. This tends to be part of the appraisal documents.</p>
22	Climate measures	<p>Clarify whether the project design considered climate change mitigation and/or adaptation measures, disclosing the design demonstrating how the measures were incorporated. This can include, without limitation, the following:</p> <ul style="list-style-type: none"> • use of lower-emission sources of energy • use of lower-emission materials • use of recycled and reused materials • regenerative design

		<ul style="list-style-type: none"> • retrofitting design • use of carbon capture technology • assessment of extreme weather events • assessment of precipitation patterns • assessment of rising temperatures • assessment of rising sea levels • others (explain).
23	Forecast of greenhouse gas emissions	Disclose the forecast greenhouse gas emissions related to the project, informing the calculation, the methodology applied, and where the calculation can be found.
24	Number of beneficiaries	Indicate the number of direct and indirect project beneficiaries. Beneficiaries are the individuals who benefit directly or indirectly from the project; they are the target group of the infrastructure project and their needs are addressed by the intervention.
25	Inclusive design and implementation	Clarify whether gender, people with disabilities, and vulnerable and disadvantaged populations were considered in the project design and implementation, providing details on how the design and implementation practices meet inclusion goals.
26	Indigenous land	Identify whether the project is located or cuts through indigenous land. Use the databases at the LandMark Global Platform of Indigenous and Community Lands on both databases Indigenous Lands Acknowledged by Government and Not Acknowledged by Government (customary tenure or with formal land claim submitted) to disclose the information (https://www.landmarkmap.org/data/map)
27	Public consultation meetings	Disclose the occurrence of public meetings with communities and impacted groups including meeting invite, the number of the participants, dates and location of these meetings.
28	Land compensation budget	Disclose budget allocated to fund land compensation.
29	Freedom-of-information requests	Disclose freedom-of-information (Fol) requests that have been presented in relation to the project. Note that Fol requests can also be known as access to information requests.
30	Answers to freedom-of-information requests	Disclose the responses provided by authorities to freedom-of-information (Fol) requests related to the project. Note that Fol requests can also be known as access to information requests.
31	Beneficial ownership	Disclose risk management plans prepared for the project.
32	Risk management plans	Disclose the beneficial owners of the contractors and suppliers appointed in the project.