



Note: In the event that the granting of cover is linked with requirements, the policyholder must follow them up and report them annually to Euler Hermes, for the first time on select. Please use the present template for this purpose. Unless otherwise agreed, the original monitoring reports of the consultants need not be forwarded. Besides, any incidents that may result in particularly serious environmental and social impacts, must be reported immediately to the mandatary. The present template applies to the requirements related to the environmental, social and human rights aspects and does not release you from any other reporting obligations vis-à-vis the mandatary.

1. Overview

<b>Project name</b>			
<b>DN / FA or personal ID</b>			
<b>Policyholder / exporter</b>			
<b>Borrower / buyer</b>			
<b>Other functions (environmental agent, E&amp;S consultants, E&amp;S advisor, etc.)</b>			
<b>Financial close (date)</b>			
<b>Length of credit period</b>			
<b>Planned start of construction</b>	<b>Actual start of construction</b>		
<b>Planned commissioning</b>	<b>Actual commissioning</b>		
<b>Environmental and social requirements as per letter of acceptance / guarantee document</b>			
<b>Reporting interval (construction and operating phase)</b>			
<b>Monitoring period (planned)</b>			
<b>Special features</b>			



2. Monitoring reporting

No.	< title of report >		Deviations from standards
1	Author		
	Date (planned)		
	Date (actually received)		
	Checked (by policy-holder or expert)		

No.	< title of report >		Deviations from standards
2	Author		
	Date (planned)		
	Date (actually received)		
	Checked (by policy-holder or expert)		



No.	< title of report >		Deviations from standards
3	Author		
	Date (planned)		
	Date (actually received)		
	Checked (by policy-holder or expert)		

No.	< title of report >		Deviations from standards
4	Author		
	Date (planned)		
	Date (actually received)		
	Checked (by policy-holder or expert)		

No.	< title of report >		Deviations from standards
...	Author		
	Date (planned)		
	Date (actually received)		
	Checked (by policy-holder or expert)		



**3. Special incidents (material deviations from the audit standards, serious occupational accidents, environmental damage, leakages, fire, political particularities, protests, changes in the design, construction delays, human rights violations etc.)**

No.	Incident / report	Date	Remarks / impacts / measures / incident reports / root cause analyses
1			
2			
3			
...			