

### Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	20 September 2021	Cement should be covered to prevent dusty arising. (NPTI)	20 September 2021
Noise	NA		
Water Quality	8 September 2021	Observation: Stagnant water should be cleared. (NPTI)	8 September 2021
Chemical and Waste Management	20 September 2021	Observation: Waste generated at the site should be cleared. (VCP)	24 September 2021
	30 September 2021	Observation: Waste generated at the site should be cleared APSP. (VCP & NPTI)	Follow up in the next weekly site inspection.
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		