

### Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	10 March 2022	Observation 1: Cement material should be covered. (VCP)	11 March 2022
Noise	NA		
Water Quality	24 March 2022	Observation 2: Stagnant water should be cleared to prevent overflow from drip tray. (NPTI)	24 March 2022
	30 March 2022	Reminder 1: Stagnant water should be cleared. (NPTI & SPTI)	NA
Chemical and Waste Management	10 March 2022	Observation 2: Waste generated at the site should be cleared and collected.	11 March 2022
	24 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & NPTI)	25 March 2022
	30 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & SPTI)	NA
Land Contamination	NA		
Permit / Licenses	NA		
Others	NA		