

Appendix F – Site Audit Findings and Corrective Actions

Environmental site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, site inspections were carried out on 5, 12, 19 and 28 March 2025; 2, 9, 17, 25 and 30 April 2025; 7, 14, 21 and 30 May 2025. A summary of observations found during the site inspections and the follow up actions taken by the Contractor are described below:

Summary of Environmental Site Inspections

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
5 March 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
12 March 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
19 March 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
28 March 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
2 April 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
9 April 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
17 April 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
25 April 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
30 April 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
7 May 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
14 May 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
21 May 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
30 May 2025	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.