

### Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	10 June 2021	Reminder: Spent bags of cement should be removed or covered. (VCP)	NA
	30 June 2021	Observation: Spent bags of cement should be removed regularly. (VCP)	30 June 2021
Noise	NA		
Water Quality	2 June 2021	Observation: Stagnant water should be cleared after raining. (W04)	3 June 2021
	23 June 2021	Observation: Stockpile should be covered to prevent surface runoff. (NPTI)	24 June 2021
Chemical and Waste Management	10 June 2021	Observation: Temporary waste container should be provided for good housekeeping. (NPTI)	12 June 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		