Summary of Site Audit in the Reporting Month

Parameters	PAUDIT IN THE REPORTING ME Date	Observations and Recommendations	Follow-up
Air Quality	4 August 2021	Observation: Cement should be covered to prevent dust arising. (NPTI)	5 August 2021
	18 August 2021	Observation: Cement materials should be stored properly or covered. (NPTI)	19 August 2021
	25 August 2021	Observation: Cement bag should be cleared as soon as possible. (VCP)	25 August 2021
Noise	NA		
Water Quality	12 August 2021	Observation: Stagnant water should be cleared. (SPTI)	13 August 2021
Chemical and Waste Management	12 August 2021	Observation: Waste generated at the site should be collected and cleared. (VCP)	13 August 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		