

**Summary of Site Audit in the Reporting Month**

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	24 July 2019	Open stockpiles should be covered regularly. (Zone 3)	NA
Noise		NA	
Water Quality		NA	
Chemical and Waste Management		NA	
Land Contamination		NA	
Landscape and Visual Impact		NA	
General Condition		NA	