

Summary of ET Leader's Site Environmental Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	2 October 2024	Reminder 1: The contractor should increase watering for the haul road.	Watering was increased.
Noise	NA		
Water Quality	NA		
Chemical and Waste Management	23 October 2024	Reminder 1: The domestic waste should be removed from the site timely.	The removal frequency was increased.
	30 October 2024	Reminder 1: The domestic waste should be stored inside an enclosed rubbish bin.	An enclosed rubbish bin was provided.
Land Contamination	NA		
Ecological Impact	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	8 October 2024	Observation 1: The colour of NRMM label for the forklift at SD should be green.	A new NRMM label was provided
Others	NA		