

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

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	27 November 2024	Observation 1: The contractor should increase watering for the haul road.	Watering was increased.
Noise	21 November 2024	Reminder 1: The Contractor was reminded to enclose the Silentup at northwest of the Site.	The silentup was enclosed.
Water Quality	NA		
Chemical and Waste Management	NA		
Land Contamination	NA		
Ecological Impact	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	12 November 2024	Observation 1: The color of NRMM label for the excavator at TTS should be green.	A new NRMM label was provided
Others	12 November 2024	Reminder 1: The Contractor was reminded to remove the stagnant water at AGS.	The stagnant water at AGS was removed.