Post-Audit

AUDIT FINDINGS SUMMARY

| Findings Category | Legislative Compliance | Conformity with Corporate Policies, Procedures & Guidelines | Good Environmental Practice Recommendations |
|--|------------------------|--|---|
| Material Management | | | |
| Energy Management | | | |
| Waste Management | | | |
| Water & Wastewater Management | | | |
| Air Quality | | | |
| Noise Emissions | | | |
| Transportation & Travelling | | | |
| Emergency Response Procedures | | | |
| Staff Awareness & Training | | | |
| Response to Public Enquiries & Complaints | | | |
| Environmental Management Systems | | | |

Implementation levels:

- Relatively easy and simple to implement with minimal resource requirements
 Require some planning and coordination at moderate expense and time commitment
 Involve significant modification of existing system at high cost in protracted time period