

Appendix H

Due to the volume of supporting documentation required as evidence, the size of certain documents, and the confidential nature of some of the information on file, these records have not been included in this report. The supporting documentation will be retained by the Auditor and the Environmental Control Officer (ECO) and will be made available upon request.

Should you require supporting evidence of compliance, please contact the ECO at SaldanhaADZECO@dffe.gov.za or the Auditor at Tyron@dougjeff.co.za.

EA Checklist

Condition 11 – First Regulation 34 Audit Report conducted by Khula Environmental and dated February 2020.

Condition 12 – Individual EMPr's for each individual Operator within the ADZ.

Condition 13 – AMC and CF meeting minutes.

Condition 13.1 and 13.2 – AMC and CF meeting minutes.

Condition 14 – Weslander advert and stakeholder database for the CF.

Condition 15 – Terms of Reference for the AMC.

Condition 17 – AMC inaugural meeting minutes.

Condition 18 – CV of the AMC Chairman.

Condition 19 - Terms of Reference for the AMC.

Condition 20 - Terms of Reference for the AMC.

Condition 21 – CF meeting minutes.

Condition 22 – Terms of Reference for the CF.

Condition 23 - Terms of Reference for the CF.

Condition 30 – Documentation submitted to Compliance Directorate.

Condition 31 – All Regulation 34 Audits Reports submitted to Compliance Directorate.

Condition 39 – Operator Farm Monitoring Reports for waste disposal records.

Condition 49 – Individual Operator's Farm Monitoring Reports

EMPr Checklist evidence of compliance available on request.