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Annexure B - Distribution Environmental Screening Document (DESD) (Informative)

Reticulation Powerlines and Ancillary Services

Ratified and accepted by:

Environmental Practitioner/ Senior Environmental Advisor/Senior Supervi Survey	BARWENA BA MOGOPA
(one signature above please)	TRADITIONAL COUNCIL MAFALE COMMUNITY CENTRE
Accepted by Land Owner/s/Users λ	1 0 MAR 2022
(Kindly cross-out what is non-applicable)	PO BOX 5, BERSEBA 0271 HEADMAN L.N. MORE
Landowner/land-user declaration:	TEL: 072 682 3747
I have seen the completed document and accept the	002 3747
recommendations made: X)
/ / / Assessor/s	
Form completed by Kango Kobert Signature:	
in consultation with: A. J.	Est
CAPACITY (e.g. land owner, specialist): X	Trens for
DATE COMPLETED: X	,

Instructions

GUIDELINE TO DESD COMPILERS

1. PURPOSE

The purpose of this DESD is to:

- Determine whether or not the project triggers a listed activity in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended in the latest Environmental Impact Assessment Regulations, and thus require an Environmental Authorisation before construction can commence.
- Identify and mitigate the negative impact of Eskom's activities to a minimum in line with both Legislation and Eskom's Environmental Policies.
- Inform route selection and engineering design.
- Provide opportunity for alternative selection of routes upon assessment of impacts on proposed location and provide mitigation measures.

2. INSTRUCTIONS AND SUBMISSION PROCESS

- 2.1 The DESD must be completed on site, ensure that all three (3) alternatives are assessed. Mark the appropriate box with an 'x' where applicable.
- 2.2 Please COMPLETE ALL REQUIRED INFORMATION and where the question / statement is not applicable mark N/A.

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- 2.3 DESD forms must be accompanied by a locality map with a project drawing and photographs of the site.
- 2.4 Indicate sensitive areas on a map and/or spanning plans.
- 2.5 DESDs must be **scanned and e-mailed with supplementary information** to the following people:
 - To the responsible Head of Survey or Senior Supervisor Engineering Survey who issued work / TO (and copy environmental section). A hardcopy must be sent to Senior Supervisor Engineering Survey.

3. APPROVAL OF DESDs AND FEEDBACK TO CONTRACTOR/ CNC

- **Step 1:** Head of Survey or Senior Supervisor Engineering Survey will register the DESD submission and forward the DESD and supplementary information to Environmental Management
- **Step 2:** Environmental Management has 5 days to approve/ reject the DESD or to seek additional information. During this time the DESD will be evaluated, the impact of the project assessed and mitigation measures identified.
- **Step 3:** Feedback on the DESD will be given by returning (i) a ratification sheet, and (ii) an Environmental Management Plan
- **Step 4:** Head of Survey or Senior Supervisor Engineering Survey will forward the above documentation with the spanning sheets, way-leaves and/or statutory approvals (if applicable) to the relevant Project Engineering Designer
- **Step 5:** The Project Engineering Designer shall ensure that the DESD and documents specified in Step 3 above is included in the Project Package that is given to the contractor and relevant CNC. These documentation must form part of the project specification to the project engineering designer and contractor (to the CNC if not constructed by a contractor).
- **Step 6:** The Project Execution representative shall inform Environmental Management of construction start 5 days in advance.
- **Step 7:** Environmental Management will randomly select 2 to 5 projects per month to audit compliance with ratification conditions and EMP. The NCR process will be followed for non-compliance.

4. ADDITIONAL INFORMATION NEEDED WITH DESD SUBMISSION

Additional supplementary information is required to apply for relevant permits from authorities and to adequately assess the DESD. Note that DESDs submitted with no supplementary information might be delayed and/or rejected. The following must accompany the DESD application. Please indicate what supplementary information has been submitted with DESD.

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Supplementary Information	Not	Attached to Application?	
ouppomontally information	Applicable	Yes	No
Locality Map			Y
GPS coordinates of sensitive features (river crossings, wetlands, trees, graves, old structures or buildings, etc.)			X
Photographs of site (location of proposed infrastructure within the surrounding environment)			X
Photos of trees to be removed (if trees need to be removed please take a photo of the tree and a close up of a branch of the tree in order to identify the tree)			×
Development Environmental Authorisation (eg. Vodacom, municipal housing development, etc.)			X
GPS coordinates of location of new infrastructure (start, middle and end)		X	
Any other supplementary information supplied?			

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SECTION A: PROJECT SCOPE AND ADDITIONAL INFORMATION

1. PROPERTY INFORMATION (PLEASE COMPLETE IN FULL)

A Page			
Area/ Town:	BERSEB/	4	
Municipality:	MADIBENG	LOCAL N	WILL.
Rural Scheme Feeder:	GR		
Voltage:	202-100/11	KV	
Supply from (Scheme name, pole numbers for tee-off):	B GB 274		
Erf or Farm Name and Nr etc. (property for which application is made)			
Street Address :			
GPS Coordinates of Property (A logical centre point. Format based on WGS84):			
Extent of Property (Hectares):			
Land Use (e.g. Agricultural, Residential, Industrial, etc.):	RESIDENT	TIAL ERE	A
	(Home)	(Cell)	(Fax)
Land Owners Telephone Nr:	4	072682314	7
Land Owners Email Address:			1.7
Total Length of Line (m)			
2. PROPERTIES TRAVERSED			
Farm Name:			

Farm Name:	
Farm Number (Registration Nr, Division and Sub-division):	
GPS Coordinates of Property (A logical centre point. Format based on WGS84):	Line Length (m):
Farm Name:	
Farm Number (Registration Nr, Division and Sub-division):	
GPS Coordinates of Property (A logical centre point. Format based on WGS84):	Line Length (m):
Farm Name:	

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Farm Number (Registration Nr, Division and Sub-division):	
GPS Coordinates of Property (A logical centre point. Format based on WGS84):	Line Length (m):

3. PROJECT SCOPE AND SUPPLEMENTARY INFORMATION

Give a brief description of the project scope, including all activities	anticipat	ed:		
Will the power line/ cable be 300m or longer? (Y/N)	YES	X	NO	
Will the line be near any old structures or buildings or known historical towns.	YES		NO	X
Are there any marked or unmarked graves on the route/ or on site?	YES		NO	X
Will any planned activity or infrastructure be within 100meters of a watercourse (rivers/ streams/ dams)?	YES		NO	X
Is any portion of the power line or cable or any other infrastructure within 32m of a watercourse/ wetland? If yes, is the physical footprint of the structure 100 square meters or more	YES		NO	X
Will any planned activity or infrastructure be within 500meters of a wetland (seasonal and permanent)?	YES		NO	×
Is any portion of the power line or proposed activity within 100m of the high-water mark of the sea/ estuary/ lagoon in the Urban area and 1000m in the rural areas?	YES		NO	×
Is any property affected a nature reserve or conservancy?	YES		NO	X
Will the power line be going through or adjacent to a forest/plantation area?	YES		NO	×
Will any portion of project be cabled through veld/ natural vegetation?	YES		NO	X
Will any portion of project be cabled through a river-bed/ stream?	YES		NO	X
Are new access roads/ tracks needed to maintain & operate the power line?	YES		NO	X
Are there any protected trees/ heritage trees along the power line or close to it? (Owner might know)	YES		NO	X
Will natural/ indigenous vegetation have to be removed prior to construction?	YES		NO	X
Did you observe any evidence of wildlife in close proximity to the power line? For example, birds, nests, giraffe, elephants, etc.	YES		NO	X

SECTION B: ENVIRONMENTAL IMPACT SCREENING

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1. WATER RESOURCES					
Aspect Present Condition (Mark with an 'X' if applicable) (Mark with an 'X' if applicable)					
Streams	JA SO	Non-seasonal/ Permanently Wet Watercourse	1/2 X	Erosion of bed and banks of the watercourse	
Rivers	1/4 8	Seasonal Watercourse/ Dry waterbed	MX	Compaction of ground of bed and banks of a watercourse	
Dams	1/4 8	Man-made Dam or other watercourse		Activity may divert/ restrict the flow of watercourse	
Wetlands	Ar S	Degraded watercourse (in poor condition)		Activity has the potential to cause flooding	
Sea/ Estuary	1/2/A	Drainage Channel		Risk of oil, fuels, hydraulic fluids, chemicals or other pollutants near watercourse resulting from activity	
Floodplains	1/1/ 288	Pristine Condition		No Impact	7
Springs	MKX	Alien Vegetation		Other (specify):	· · · · · · · · · · · · · · · · · · ·
Other (specify):	Ja rilk	N/A	None	N/A	HOHE

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2. SOIL					
	Aspect Present Condition (Mark with an 'X' if applicable) (Mark with an 'X' if applicable)			Potential Impact with an 'X' if applicable)	
Sandy		Unstable rocky or steep slopes		Contamination of soil with concrete and cement	
Rocky	X	Saturated/ wet soils/ shallow water table		Compaction of soil due to driving	×
Clayey		Sensitive to erosion or evidence of erosion in the area		Erosion	
Other (Specify):		N/A	X	N/A	

3. TOPOGRAPHY					
Aspect (Mark with an 'X' if			nt Condition n 'X' if applicable)	Potential Impact (Mark with an 'X' if applicable)	
Flat	X	Unstable rocky or steep slopes		Difficult to construct in area	
Ridgeline		Erosion present on site		Erosion	
Mountainous/Side slope of hill/ mountain		Steep slopes with loose soil		Difficult vehicular access	
Undulating plain/ low hills		Rocky outcrops		New access roads needed	
Dune (In-land or Coastal)		Dolomite, sinkhole or doline areas		Seasonal dune movement (Impact on clearance)	
Sea-front		Any other unstable soil or geological feature		Other (Specify):	V
Valleys/ Ravine/ Donga		Other (Specify):	Other (Specify):		X
Other (Specify):		N/A			

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4 GROUNDCOVER AND FLORA					
Aspec (Mark with an 'X'		Present Condition (Mark with an 'X' if applicable)			tential Impact ith an 'X' if applicable)
Natural Vegetation	X	Natural veld in good condition	X	Contamination of ground due to driving during construction	×
Alien Vegetation		Natural veld with scattered aliens		Trampling and loss of natural vegetation due to driving and walking over it	
Bare Soil		Natural veld with heavy allen infestation		Fire risk	
		Thick bush		Erosion risk	4 - A - A - A - A - A - A - A - A - A -
Other (Specify):		Gardens/Sport fields	X	Vegetation clearance is required for construction and maintenance	
		Paved/ hardened Surface		Other (Specify):	

5 FAUNA					
Aspect Present Condition (Mark with an 'X' if applicable) (Mark with an 'X' if applicable)				Potential Impact with an 'X' if applicable)	
Birds (Specify if you can identify type, e.g. vulture, eagle, blue crane, raptor):	X	Bird nests present		Threat of electrocution or collision/ habitat disturbance	
Mammals	X	Game (Giraffe, Elephants, etc)		Threat of collision/electrocution	
Other (Specify):		Other (Specify):		Other (Specify):	

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6.RESTRICTED AREAS				
	Aspect	Potential Impact		
(Mark w	ith an 'X' if applicable)	, and the second	(Mark with an 'X' if applicable)	
Nature Reserve/ Conservancy		Construction within nature reserve or a conservancy		
Heritage Site/ Areas of cultural significance		Loss of natural vegetation/ biodiversity		
Green belts/ Vegetation Corridors		Require permits		
Residential Areas		Objection from public/ other interest groups		
Sacred/ Holy Grounds		Threat of Encroachment/ Direct Impact on restricted area		
Other (Specify):		Other (Specify):		

		7.VISUAL AESTHETICS				
	Aspect	Potential Impact				
(Mark wi	th an 'X' if applicable)	(Mark with an 'X' if applicable)				
Easily Seen	X	Infrastructure will be obtrusive in landscape (not fit in)				
Hidden Partially		Objection by members of public/ interest group/ owners				
Hidden Completely		Negatively impact on a business (e.g. Tourism)				
Other (Specify):		Other (Specify):	X			

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		8.NATURAL HERITAGE		
Aspect (Mark with an 'X' if applicable)		Potential Impact (Mark with an 'X' if applicable)		
Area of cultural significance		Infrastructure will be obtrusive in landscape (not fit in)		
Known Archaeological objects present on site		Objection by members of public/ interest group/ owners		
Known Palaeontological objects present on site		Negatively impact on a business (e.g. Tourism)		
Monuments		Threat of encroachment		
Graves		Direct impact (e.g. Cutting of heritage trees, etc.)		
Meteorites		Require permits/ other special permission		
Ruins/ Old buildings (structures older than 60 years)		Deface/ damage to heritage resource		
Windbreak Trees/ Trees with heritage significance/ Trees registered as a heritage resource/ national champion tree		Objection by public/ interest group		
Other (Specify):	X	Other (Specify):	X	

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	9. LAND USE, COMMERCIAL & OTHER INFR	ASTRUCTURE			
Aspect (Mark with an 'X' if applic	cable)	Potential Impact (Mark with an 'X' if applicable)			
Agriculture / Farm lands (Crops, Orchards, Grazing, etc.) Please Specify:	Objection by members of public/ interest group/ owners				
Forestry Area	Negatively impact on a business (e.g. Tourism)				
Mining Activity (including sand mining): Please specify:	Impact on centre pivots or other farming/ mining implements				
Factories/ Shops/ Industrial (Please specify):	Threat of encroachment with or contact(Safety risk/ clearance)				
Road Crossings or near main roads (National Roads, etc.)	Construction limited to specific season/ time period				
Other infrastructure (e.g. Railways, communication towers, existing power lines, sewer, water pipes, cables) Please specify:	Loss of orchards, crops, etc.				
Air fields, landing strips/ wind turbines (Please specify):	Other (Specify):	X			

10 IMPACT OF PROJECT

Significance rating:

The criterion below was used to assess the significance of the impacts. The significance ratings in relation to characteristics of Eskom electrical infrastructure maintenance activities are determined. These ratings are defined in terms of the magnitude, Likelihood, Business risks, Regulatory scrutiny and Stakeholder interest.

LIKELIHOOD	MAGNITUDE		
High (3):	High (3):		
Routine or ongoing activity or impact. Is known to have occurred on routine basis in the past. Impacts associated with the aspects are likely to emerge soon. Impacts are known.	Aspect has a recognized global environmental impact. Widespread or permanent ecological damage locally. Remediation would take longer than one year. Could result in a major public health hazard.		

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Medium (2):		Medium (2):			
Periodically occurs once or twice likely to occur within one year.	e a year. Impacts that are	Aspect could result in a major uncontained or sustained environmental release impacting on an Operating Unit or local environment only. Ecological damage can be remedied within one year. Health hazard to humans in the immediate vicinity, but not resulting in .critical or fatal.			
Low (1):		Low (1):			
Very infrequent, every several year with the aspects are several year		Little or no ecological effect and no measurable impact on human health.			
BUSINESS RISK/ BENEFITS REGULATORY SCRUTINY			STAKEHOLDER INTEREST		
High (3):	High (3):		High (3):		
Aspect poses significant risk. Early response necessary. Industrial initiatives underway/developed. May have major impact on competitive position. May have a significant impact on value of Eskom's assets.	Regulated by Legislation. High potential for regulatory action or limitations to operate (subject to regulatory inspections & historical compliance problems)		Very important to public and customers. Aspect has the potential to cause damage to corporate reputation. Ongoing dialogue has begun; negative perception, possibility for third party lawsuits. Customers expect superior performance by Eskom in managing this aspect.		
Medium (2):	Medium (2):		Medium (2):		
Aspect is likely to pose risk.	Regulated & Legislated, however not a priority in terms of enforcement		Important to the public and customers. The aspect is likely to cause damage to corporate reputation.		
Low (1):	Low (1):		Low (1):		
Aspect does not pose significant risk. No need for early response. No industry initiative associated with aspect. Does not threaten competitive position. Does not affect values of Eskom assets	potential for regulatory action (e.g. is not regulated; not a target of enforcement).		potential for regulatory action (e.g. is unaware or is aware but inot regulated; not a target of not an issue. No threat		corporate image. It is not an

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SIGNIFICANCE OF THE IMPACTS:	

The significance of the unmanaged and managed impacts has been assessed through consideration of the likelihood of the impact occurring, the magnitude over which the impact will be experienced, and the level of business risk, regulatory scrutiny and stakeholders interest the impact will have on the environment.

The formula for calculating the significant environmental impacts score is:

(Likelihood X Magnitude)

- + Regulatory scrutiny
- + Stakeholder interest
- + Business risk/benefit

The significant rating, as determined by the Operating unit, is as follows:

- · 0 5: Low
- 6 -10: Medium
- 11 18: High

Impacts with a value greater than or equal to 11 will be considered as significant, environmental practitioner must conduct site verification in the event of significantly rated alternatives.

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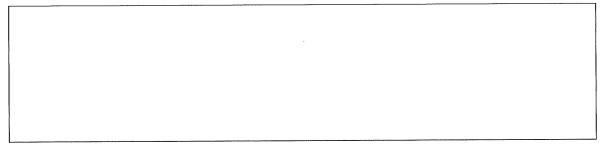
				Evaluati	on of Alte	rnative:	S		
ELEMENT	Alternative 1			Alternative 2		Alternative 3			
	Low	Medium	High	Low	Medium	High	Low	Medium	High
Water Resources	×		Transciplination of the Control						
Soil	×								
Topography									
Groundcover and Flora	Ý								
Fauna	X								
Restricted Areas	V								
Visual Aesthetics	X								
Natural Heritage	X								
Land Use, Commercial and other Infrastructure	×								
Line Length/Cost									
Overall rating	í	nw	L						

OVERALL RATING Low 0 - 5, Medium 6 - 10, High 11 -18

10	٦.	STATE	PREFERRED	ALTERNATIV	/E ROLLTE
10	1.	STAIL	PREFERRED	ALIERNAIN	VE ROUTE



11. PROPERTIES TO BE TRAVERSED DURING CONSTRUCTION / OPERATIONS (Include portion of the farm, owner's name and telephone numbers)



ENVIRONMENTAL IMPACT ASSESSMENT FOR Unique Identifier: **DISTRIBUTION ACTIVITIES** Revision: Page: 37 of 59 13. SPECIAL CONDITIONS TO BE ADHERRED TO DURING DESIGN / CONSTRUCTION / OPERATIONS PHASES (specific issues identified during the scoping as needing attention/migratory measures i.e. anti-erosion berms, bird flappers, protected trees, avoid wetlands with vehicles, landowner's specific request, etc.)

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Annexure C - Environmental Management Plan (Normative)

ENVIRONMENTAL MANAGEMENT PROGRAMME

Conditions of Environmental Management Plan to be adhered to during construction and operational phase:

- 1.1 The Eskom project manager or coordinator shall be responsible for ensuring that the land owners have been informed before any work is carried out on site. Contractors shall find out if the landowners have been informed before moving onto site.
- 1.2 No infrastructure may be placed with 32 meters of any watercourse (rivers, streams, dams). (Permit required!!!) If this cannot be avoided, consultation is needed with Department of Water and Sanitation and an application for a Water Use License (WULA) or General Authorisation. Please contact the Land Development-Environmental Management Department to provide this service.
- 1.3 No Infrastructure may be placed within 500meters of any wetland (seasonal or permanent). (Permit required!!!) If this cannot be avoided, consultation is needed with Department of Water Affairs and an application for a Water Use License (WULA) or General Authorisation. Please contact the Land Development-Environmental Management Department to provide this service.
- 1.4 No Infrastructure may be placed within 100meters of the high-water mark of the sea or estuary or any river with a saline component (particularly relevant to coastal towns) without an Environmental Authorisation (on completion of EIA process). Please contact the Land Development-Environmental Management Department to provide this service.
- 1.5 No tree cutting/ clearance/ pruning may be done without identifying the type of tree, identifying whether it is a protected tree or not and/ or whether it is in a forest/ plantation area. (Permit required!!!) A permit is required if Eskom needs to cut/ disturb any protected tree, champion tree, heritage value tree or any tree in a forest/ plantation area. Please contact the Land Development-Environmental Management Department to provide this service.

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1.6 No fences, gates or locks shall be damaged to obtain access onto a line route. Arrangements shall be made in advance to obtain permission for access.

- 1.7 Use of private roads shall be arranged in advance. Any damage to private roads shall be repaired at the contractor's expense and to the satisfaction of the landowner. This shall be the responsibility of the project manager or coordinator.
- 1.8 Gates shall be left as they are found, i.e. closed gates shall be kept closed and open gates shall be left open. Gates to adjacent properties or onto public roads shall be closed at all times. Any Eskom gates installed on the line route shall be kept closed and locked except while stringing is taking place. Open gates shall be guarded to prevent animals straying and unauthorised persons and vehicles entering into adjacent camps or properties.
- 1.9 Permission shall be obtained from landowners before any water is used.
- 1.10 No fires shall be lit on private property. If fires are lit on Eskom's property or in the construction camp, provision shall be made that no accidental fires are started. No firewood shall be collected in the veld.
- 1.12 No property may be accessed after normal working hours except with the permission of the landowner. Privacy shall be respected at all times.
- 1.13 Eskom, Eskom's contractors and their employees shall at all times be courteous towards landowners, tenants and the local community.
- 1.14 Eskom, Eskom's contractors and their employees shall not cause damage to property, crops or animals. Activities that may cause conflict with landowners, tenants, the local work force or the local community shall be avoided. Should conflict arise it shall be immediately reported to the Eskom project manager or coordinator.
- 1.15 Vehicles shall be driven at a moderate speed on private roads and stay within the statutory speed limit on public roads.
- 1.16 All movement of vehicles shall take place on the established Eskom servitude road or on private roads as agreed in advance. Keep to existing tracks. No movement shall take place through the veld.
- 1.17 Special care shall be taken to prevent excess damage during wet weather.
- 1.18 If any vehicle should get stuck, the damage shall be repaired immediately so that no deep ruts remain.
- 1.19 Any damage to private property shall immediately be reported to Eskom and the owner. The damage shall be rectified immediately if possible and/or appropriate compensation shall be paid to the owner at the discretion of the project manager/coordinator in consultation with the property owner, Tender committee approval shall be obtained. A record of damages and rectifying action shall be kept. The landowner's satisfaction with the outcome of rectifying action shall be obtained in writing.
- 1.20 A proper system of waste management shall be instituted in the construction camp. This entails that sufficient waste bins are available on site and in the construction camp. The waste shall be dumped at an approved waste disposal site. No containers, scrap metal, conductor etc. shall be left on site. All scrap shall be removed and taken to an appropriate disposal site. No oil, diesel or other chemicals shall be spilled or discarded anywhere. If an accidental spill occurs, it shall be reported immediately and cleaned to the satisfaction of Eskom and the landowner. No waste shall be left in the veld or on the line route.
- 1.21 Washing and toilet facilities shall be provided on site and in the construction camp. The facilities shall comply with Eskom standards and shall have the approval of the landowner.

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- 1.22 Herbicides shall only be applied with Eskom's permission and in accordance with the Eskom Specifications
- 1.23 Camp and office sites shall be dismantled and removed after completion of the construction phase of the project. The site shall be rehabilitated to as close as possible to its original condition to the satisfaction of the landowner, which shall be in writing.
- 1.24 All excavations shall be enclosed to prevent animals or people from accidentally falling into excavations.
- 1.25 No trees shall be cut or removed without prior permission from the landowner. Permits shall be obtained for the cutting and removal of street side or protected trees (protected trees shall be dealt with in 2, (Special conditions)
- 1.26 Should any natural heritage object be found, or exposed during excavations, all work shall be terminated immediately and the finding reported to the Project Manager who shall inform the Eskom Environmental Practitioner and the SAHRA.

ADDITIONAL SITE SPECIFIC CONDITIONS:
The Distribution Environmental Screening Document (DESD) for the above project is
approved subject to compliance to the conditions of the Environmental Management Plan
attached and the site specific conditions below:
Y
DECOMMENDED FOR COMPLIANCE AUDITING DURING CONCERNATIONS
RECOMMENDED FOR COMPLIANCE AUDITING DURING CONSTRUCTION?