

SELF – ASSESSMENT TOOL FOR EIA REPORT QUALITY CONTROL

| Assessment criteria | Compliance | Score | Expected assessment result |
|--|------------|-------|--------------------------------|
| All important tasks | √ | A | The EIA Report can be approved |
| Public engagements | √ | | |
| Modelling | √ | | |
| All TOR components were covered | √ | | |
| EIA Report complies with the report standard format | √ | | |
| Data and information are factually correct, can be verified and technically defensible | √ | | |
| EIA report is coherent, legible and balanced | √ | | |
| Proposed Mitigation measures (P2M2s) are considered to be BAT or best practices | √ | | |
| PP made pledge to implement EMP & P2M2s | √ | | |