

Statement on Waste Audit time restriction

The rubbish collection at both sites started at around 8:30 am (Roku) and 9 am (Kouderika). Kouderika team started rubbish collection, after drop-off of Roku team at Roku, then driving around to Kouderika, and another wait for Puma Energy teams to arrive and open clean-up (which included short introduction and handing out of t-shirts and caps). Hence audit began at 9:30 am (Roku) and after 10:00 am (Kouderika). This is why Kouderika audit team was rushed by CEPA staff present at Kouderika to finish off early and so did not complete the audit beyond PET bottle category. Roku was able to complete auditing of all audit waste bag categories. Auditing at both sites was done quickly, in order to leave sites before 11 am.