




Inspected By	Shehnas Parinjeeri Mattil	Lead Auditor	Najla Almahri	Business Unit	Community Management
Zone	Zone 1	Community	Shorelines	Date of Audit	2024-03-10
Building/Area	Building Text	Service Provider	Ayaz Khan	Zone Operation	Bhambhani Sunayna Suresh

Sl.no	Checklist	Objective Evidence	Findings	Remarks	Closure Description	Evidence
1	Biodiversity					
	Native plants and trees are preferred.	iyu	Major-NC	Remarks	Closure 11	
	Natural materials that reduce the impact on the environment are the preferred choice.	iyui	Minor-NC	Remarks	Closure 2	
	The outdoor environment is maintained and developed by planting trees that are conducive to the environment.	yuuiyuui	OFI-Opportunity For Improvement	Remarks	Closure 3	
2	Air Quality					
	Minimum ventilation requirements as per ASHRAE Standard 62.1	tryrt	Good Practice			
	Dedicated room for activities producing hazardous fumes /chemicals	yrt y	Good Practice			
	Air quality monitored (if yes frequency)	rtyrty	Good Practice			
	Usage of paints/chemicals within the building as per the DGBR preferred limits	rtyrty	Good Practice			
	Air vents are clear of obstacles.	try	Good Practice			

	All exhaust fans are checked and maintained regularly	rtytr	Good Practice			
	Any signs of mould anywhere? Check wet areas, all ceilings and external walls.	yrt	Good Practice			
	Does the building contain asbestos?	rtyrt	Good Practice			
	Known irritants and aerosols are avoided	yrtty	Good Practice			
	Soft furnishings such as couches and cushions are maintained in a dust free manner.	yrt	Good Practice			
	Windows can open and are used throughout the day to moderate indoor environment.	yrtty	Good Practice			
<b>3 Water Conservation</b>						
	All toilets have been professionally adjusted to use less water.	rty	Good Practice			
	STP water system used for irrigation	rtyrtyfd	Good Practice			
	Water conservation TBT schedule	rtygdfg	Good Practice			
	Water saving posture installed	fdgdf	Good Practice			
	Water efficient fixtures provided	gdfg	Good Practice			
	Water tank cleaning schedule (if any)	dfgdfgfd	Good Practice			
	Irrigation system efficiency (leak detection system adopted)	gdfg	Good Practice			

	Water Metering system	dfgfdg	Good Practice			
	Water Metering system STP maintenance record	fdgfdg	Good Practice			
<b>4 Energy Consumption</b>						
	Energy conservation postures	fdg	Good Practice			
	Air loss from entrance and exits	fdgdfgdfg	Good Practice			
	Building is adequately insulated	dfg	Good Practice			
	Energy efficient system used	gdfgdfgdfg	Good Practice			
	Energy saving fixtures installed (LED lights, energy star equipment's)	fdgd	Good Practice			
	Centre utilises solar hot water.	fgfdgf	Good Practice			
	Green energy is used (check with biller or bill payer).	dgfdgfdggdf	Good Practice			
	Sensor system adopted to reduce consumptions	gdfgdfgg	Good Practice			
	BMS implementation	fdgfd	Good Practice			
	Effective usage of natural lights	fdgfdg	Good Practice			
	Calibration of electrical systems	gfdgfd	Good Practice			

	Usage	gfdgfdgfd	Good Practice			
	Solar panels are installed to utilise electricity from local and renewable sources.	fdgdf	Good Practice			
<b>5 Materials Selection</b>						
	Selection of certified materials as per legal standards	dfgfdgfd	Good Practice			
	Zero asbestos containing materials	gfdgdffd	Good Practice			
	Lead or other heavy metals that is more than the prescribed limits set by DM	dfgdfgfd	Good Practice			
	Zero ozone depletion potential (ODP) or with global warming potential (GWP) less than 100, unless the equipment contains less than 0.23 kg of refrigerant.	gdgdfgfd	Good Practice			
	Zero CFC used for refrigerator	fdgfdgfdg	Good Practice			
	Use of recycle content materials	dfgfdg	Good Practice			
	Use of regional content materials	fgd	Good Practice			
	Selection of materials with EPD certificate	fdgfdfdg	Good Practice			
<b>6 General &amp; Hazardous Waste</b>						
	Waste bins in place	gdfggfdg	Good Practice			
	Frequency of collection	gfdgdfgfd	Good Practice			

	Source segregation	fdgdfgfd	Good Practice			
	Waste collection points with proper signage	fdgdfgfd	Good Practice			
	Waste bins conditions	fgdgdgfd	Good Practice			
	Hygiene and cleaning	fdgdgfd	Good Practice			
	Closed storage for hazardous waste	fdgdfgfdg	Good Practice			
	Hazardous waste disposal permit	fdgdgfd	Good Practice			
	Recycle waste collection	gdfgfdggf	Good Practice			
<b>7 Community Engagement</b>						
	Brochures, tip sheets, and visual displays on sustainable lifestyle practices such as recycling, being water wise, cleaning choices and energy consumption are regularly available.	fdgfd	Good Practice			
	Do you promote sustainable practices in the community? If so, how?	gfdgdgfd	Good Practice			
	Have you, or will you collaborate with community organisations to partner in projects to promote sustainability?	fdgdfgfd	Good Practice			
<b>8 Industrial Ecology</b>						
	Do you buy or trade in second hand goods? If so, why? If not, why not?	fdgdfgfd	Good Practice			

	Do you consider the environmental footprint of the end of use or disposal of the goods you buy?	fdgdf	Good Practice			
	Do you consider the environmental footprint of the intended use for the goods you buy?	gdfg	Good Practice			
	Do you consider the environmental footprint of the manufacturing and production process for the goods you buy?	fdgdfgd	Good Practice			
	Do you consider the environmental footprint of the material extraction for the goods you buy?	fdgfdgdfg	Good Practice			
	Do you consider the environmental footprint of the packaging and transportation for the goods you buy?	dfgdfggfd	Good Practice			
	Do you consider the environmental footprint of products before you purchase goods?	dfgdfg	Good Practice			
	Do you know how far goods are shipped to reach the shelves?	dfgfdg	Good Practice			