

information on the operations and processes involved in disposing of and treatment of waste as well as gathering information on the management of the landfill. The interviews were also carried out to substantiate information obtained from the documents reviewed. Open ended interviews were used by the audit team. The audit team also conducted five (5) focus group discussions with Gamodubu village leadership and residents. The discussions were conducted to gather information on how the operations of the landfill had impacted on the livelihoods of people living within its proximity. Details of the interviewees are depicted at **Annexure 2**.

- **Site Visits**

Visits were made from the 13 January 2015 up to the 26 January 2015 at the Gamodubu landfill to observe the operations of the landfill and check the status of the waste cells and machinery. Observations were made within the following areas;

- Incinerator room
- Weighbridge
- Different waste cells
- Boreholes
- Leachate pond