

Appendix K

Complaint Log and Regulatory Compliance Proforma

Table K-1 Statistical Summary of Environmental Complaints

| Reporting Period | Environmental Complaint Statistics | | |
|----------------------|------------------------------------|------------|------------------|
| | Frequency | Cumulative | Complaint Nature |
| 1 – 30 November 2023 | 0 | 4 | N/A |

Table K-2 Statistical Summary of Environmental Summons

| Reporting Period | Environmental Summons Statistics | | |
|----------------------|----------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 – 30 November 2023 | 0 | 0 | N/A |

Table K-3 Statistical Summary of Environmental Prosecution

| Reporting Period | Environmental Prosecution Statistics | | |
|----------------------|--------------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 – 30 November 2023 | 0 | 0 | N/A |