Annexure-D

[see rule 743(2)]

(Applicable for grant of Gold, Platinum, and Silver)

SITE PLAN

The site plan should cover the whole area managed by the company, clearly illustrating the following (if present):

1. The external perimeter of the area, including features such as boundary roads, railway lines, streams/rivers, neighboring properties.

2. All access points to the site (e.g. vehicle, rail and pedestrian entrances) with traffic flows.

3. All buildings identified with access ways (e.g. administration office, export/import storage areas, export/import packing areas, export container movement).

4. Internal and/or external lighting facilities that contribute to security.

5. Other security features (e.g. CCTV, electronic access gates).

6. Visitor, contractor and company personnel parking areas.

7. Perimeter fences with description (e.g. 2-metre high security fence).

8. Areas used for container storage.

Note: Site plan should be submitted with respect to all the sites of the entity.