OUTLINE OF
ENVIRONMENTAL AUDIT REPORT (EAR)
(Must contain detailed description of the following parameters backed with documentary evidences)

Sr. No.	Component
	Complete introduction of the project, nature, size, location alongwith coordinates and immediate surrounding
	Status of the Project
2.	Detailed information about the project proponent and mailing/ residential address
3.	Detailed description of raw material, finished/ by products with quantity
4.	Detailed description of manufacturing process with type of wastes generation and house keeping
5.	Scope of Environmental Audit
6.	Detailed information about the organization/ Team members with (their qualification and role) involved in preparation of EAR with mailing address and contact numbers
7.	Audit related certification of the auditor/team
8.	Term of appointment of auditor
9.	Schedule/ Duration of audit with dates
10.	Audit Process (summary of areas evaluated during audit, methods and procedures used to conduct audit.
11.	Compliance of Conditions contained in Environmental Approvals alongwith documentary evidences
12.	Compliance of Conditions contained in Import License accorded by Ministry of Climate Change alongwith documentary evidences
13.	Analysis of mitigation measures adopted to control anticipated environmental hazards associated with operation of the project
14.	Analysis of waste management and pollution control measures
15.	Summary of Audit findings
16.	Recommendations/ suggestions of the auditor/ team
17.	List of documents audited by the auditor/ team (please attach copy of the audited documents)

Dated	1. Signature of Auditor: 2. Signature of Proponent: