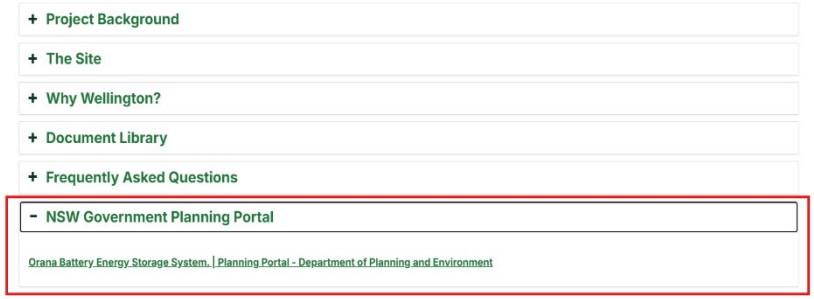
ORANA BESS - Proponent response to Audit findings.

Item ID & Condition	Finding & Recommendation for action	Applicant action taken
IA1-03 (C14)	**Non-compliance:** IAPAR 2020 stipulates that the initial independent audit must be carried out within 12 weeks of the commencement of construction. While construction for the project began on 29 August 2024, the first audit took place on 17 December 2024, which was beyond the required timeframe. **Recommendation:** Conduct future independent environmental audits in accordance with the timeframes specified in IAPAR 2020	i) Akaysha accepts to Conduct future independent environmental audits in accordance with the timeframes specified in IAPAR 2020
IA1-04 (C20)	**Non-compliance**: The SSD (45242780) approval and a comprehensive summary of monitoring results of the development to date are not available in the project website. **Recommendation**: review the project website to ensure that all information require under Condition C20 is available	i) Akaysha Energy has updated the Orana BESS project community portal page to include link to Orana BESS Planning portal and SSD approval. SSD Approval evidence  News Updates 

ii) Akaysha Energy has updated the Orana BESS project community portal page to include link to Orana BESS Site monitoring results

Site monitoring update evidence

