Opportunities for Improvement (OFI)

OFI No.	Opportunity for Improvement	Status during Audit	Proponent Response Akaysha Actions (After Audit)	Action Status
OFI 1	One improvement opportunity was identified during the fifth audit inspection, to replace the recently superseded Emergency Response Plan (ERP) with the current Emergency Plan (EP) on the Project website. Civil works to improve the inlet surface water drainage to the primary water capture basin will require ongoing monitoring to ensure it performs to plan.	(a) During Site Audit, the Emergency Plan was found to be currently available at all emergency box locations and the office buildings. The Akaysha website needs to be updated to reflect the current Emergency Plan (b) Civil works to improve the inlet surface water drainage to primary water capture basin has been completed.	(a) Akaysha acknowledges the Opportunity for Improvement identified during the fifth audit inspection. Changes have been implemented on the Akaysha community website, removing the original ERP and replacing with the current Emergency Plan. (b) Akaysha's Operations Management team acknowledges the recommendation and will include monitoring of this drainage infrastructure within the monthly site monitoring and inspection regime. This will allow ongoing verification that the drainage improvements are functioning as designed and performing in accordance with plan assumptions.	Completed