## **Environmental and Sustainability Compilance** Checklist

## **Electric Vehicle & Charging Station Industry**

## **CRITICAL - WASTE MANAGEMENT** Solid waste is segregated at source into biodegradable, non-biodegradable, and hazardous waste. Compliant **Partially Compliant** Non-Compliant NA E-waste (PCB, cables, circuits, batteries) is disposed of through authorized recyclers only. Compliant **Partially Compliant** Non-Compliant NA Waste storage areas are covered, labeled, and maintained in clean condition. Compliant **Partially Compliant** Non-Compliant NA Hazardous waste containers are leak-proof and properly labeled with hazard class. Compliant **Partially Compliant** Non-Compliant NA Used lubricants, oil filters, and hydraulic fluids are collected in sealed drums. Compliant **Partially Compliant** Non-Compliant

Metal scrap and recyclable items are handled separately and sold to registered recyclers.

Compliant

**Partially Compliant** 

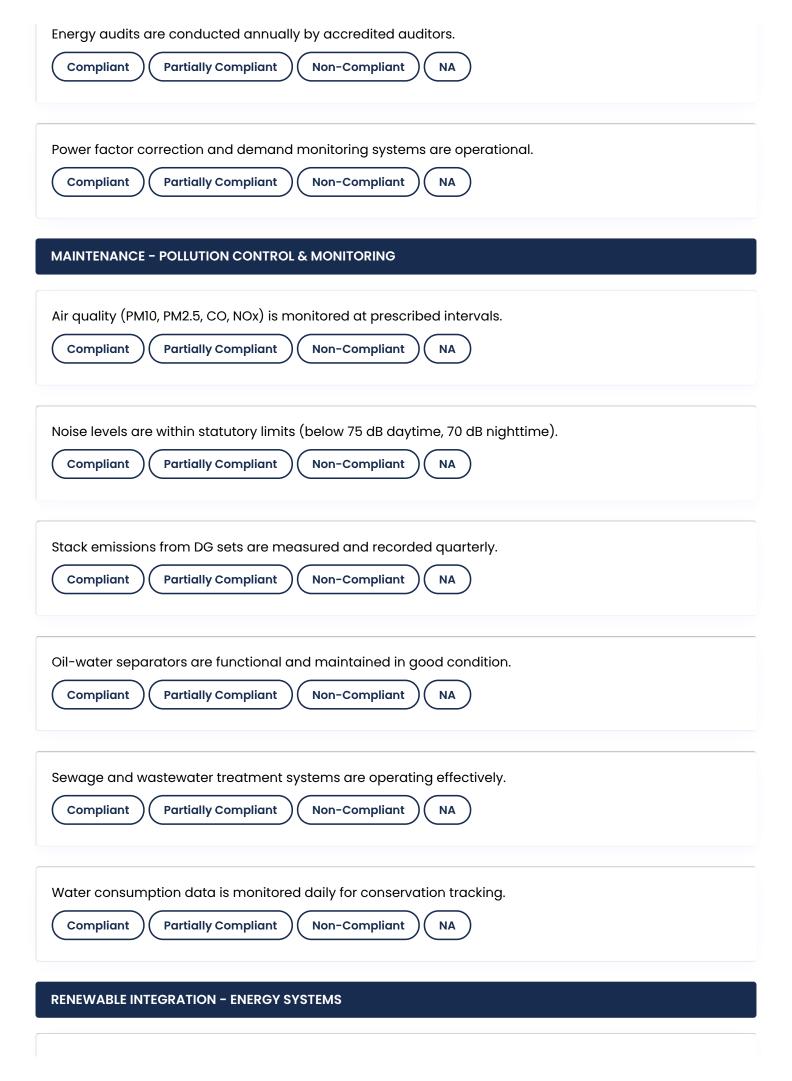
Non-Compliant

NA

NA

No open burning or uncontrolled disposal of waste is practiced.







Procurement policy includes eco-friendly materials and packaging. Compliant **Partially Compliant** Non-Compliant NA **SUPER CRITICAL - LEGAL & ENVIRONMENTAL COMPLIANCE** All environmental clearances (CPCB, SPCB, MoEFCC) are valid and available on-site. Compliant **Partially Compliant** Non-Compliant NA Environmental management system (EMS) is implemented as per ISO 14001 standards. Compliant **Partially Compliant** Non-Compliant NA All effluents and emissions are within permissible limits set by regulatory bodies. Compliant **Partially Compliant** Non-Compliant NA Consent to Operate (CTO) and Consent to Establish (CTE) are obtained and renewed timely. **Partially Compliant** Compliant Non-Compliant NA Environmental policy and sustainability commitments are displayed prominently. Compliant **Partially Compliant** Non-Compliant NA TRAINING & AWARENESS - SUSTAINABILITY PRACTICES Employees are trained in waste segregation and environmental practices. Compliant **Partially Compliant** Non-Compliant NA

Posters and digital boards promote environmental safety and energy saving.

