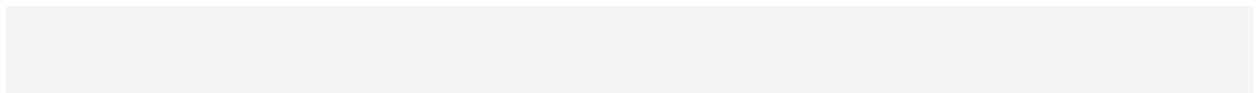
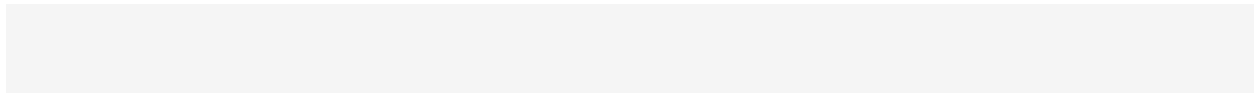
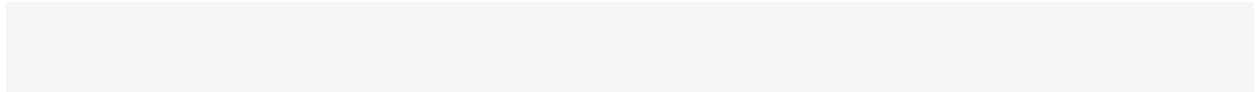


CercleX

India's Waste-Tech & Circular Economy Platform

FREE AUDIT TEMPLATE

SECTION 2 — WASTE STORAGE AREA INSPECTION



EPR Registration — E-Waste				
EPR Registration — Battery				
EPR Registration — Tyre				
EPR Registration — NFM (if applicable)				
ISO 14001 Certificate (if applicable)				
Waste Management Plan (5-year)				
CPCB Form 3 Manifests — last 3 years				
Annual Return filed with SPCB				
Environmental Impact Assessment (if applicable)				
Emergency Response Plan (waste incidents)				

SECTION 4 — WASTE MASS BALANCE WORKSHEET

A mass balance reconciles raw material inputs against product outputs and waste generated. This is required under CPCB Hazardous Waste Management Rules and is a best-practice for all sites. Complete for the audit period (monthly / quarterly / annual).

Mass Balance Item	Unit	Audit Period	Prior Period	Variance (%)	Comment
INPUTS					
Raw Materials Received	MT				
Packaging Materials Received	MT				
Process Chemicals / Reagents	MT				
Water Input (process)	KL				
OUTPUTS					
Finished Product Dispatched	MT				
Hazardous Waste to TSDF/Recycler	MT				
Non-Hazardous Waste Recycled	MT				
Non-Hazardous Waste to Landfill	MT				
Wastewater Discharged (ETP)	KL				
Emissions (stack + fugitive)	MT CO2e				
MASS BALANCE RATIO (Output/Input)					
UNACCOUNTED VARIANCE					

SECTION 5 — AUDIT FINDINGS & CORRECTIVE ACTION PLAN

