VISAKHAPATNAM PORT AUTHORITY CIVIL ENGINEERING DEPARTMENT

No. IENG/EE(Env.Cell)/ENV.AUDIT/2025 Date: 24.07.2025

CIRCULAR

Sub: Environmental Audit in VPA - Inspection and evaluation to assess the environment performance and Compliance of VPA - Reg.

As per the directions of Ministry of Ports, Shipping & Waterways VPA should organize Environmental audit as per Harit Sagar guidelines. In this connection, M/s. IRCLASS Systems and Solutions Pvt. Ltd., Mumbai-400072, was engaged to conduct Environmental audit and they are going to inspect all departments of VPA and PPP/BoT operators and Lessees from 25th July, 2025 to 29th July, 2025. In this connection all are requested to co-operate with the 3rd party i.e., M/s. IRCLASS Systems and Solutions Pvt Ltd, on the subject work and request to make available copy of all related environmental performance reports and EC/CFE/CTO/EMP etc. on environmental obligations and performance in soft and hard copy during review.

Environmental audit schedule is enclosed herewith for reference.

CHIEF ENGINEER

Copy to: PS to Chairperson for kind information of Chairperson.

Copy to: PA to Dy. Chairperson for kind information of Dy. Chairperson.

Copy to: PA to C.V.O for kind information of C.V.O

Copy to: Secretary for information please.

Copy to: C.M.E/C.M.O/DC/FA&CAO/TM/MM/Jt.Director(R&P) for information please

Copy to: Director (Engg) for information & necessary action.

Copy to: Dy. EM, SE-I/SE-II/S.E-III/SE-IV/EE(West)/EE(East)/EE (P&D)/EE(PPP) /EE(CT&FH)/EE(Env.Cell), for information & necessary action.

Copy to: All PPP/BoT opertors for information please.

SYSTEMS AND SOLUTIONS PRIVATE LIMITED		\dashv

Name of the Client: VISAKHAPATNAM PORT AUTHORITY
ASSIGNMENT: THIRD PARTY Environmental Audit

File No.: IRQS/VPA/ ENV/

ENVIRONMENTAL AUDIT SCHEDULE

OBJECTIVE: To Assess the environment performance and compliance of VPA.

This includes the following check and balance as mentioned below:

- Assessing Environmental compliance: Evaluating the alignment with statutory requirements and maintaining corresponding records.
- Regular Reporting: Submitting monthly reports on environmental parameters and conditions to the regulatory authority to ensure transparency and adherence to EC conditions.
- Enhancing Monitoring Practices: Examining current environmental monitoring procedures and proposing suggestions for enhancing effectiveness.
- Pollution Prevention and control: Implementing measures to prevent and control pollution concerning air, water, waste, noise, soil, and other relevant factors.
- Evaluating Pollution control Devices: Assessing the performance of existing pollution control mechanisms in place

Scope: VPA and PPP operations

Period of Audit: 25th to 30th July 2025

Date	25 / 07 / 2025	
Time (HRS)	IRQS TEAM -Mr. G MADHU BABU & Team	
1000 to 1015	Opening Meeting with Environment department	
1015 to 1300	Review of VPA Environmental department compliances of statutory obligations (EC/EMP/CFE/CFO/Other obligations)	
1400 to 1730	Review of VPA reporting system and Environmental performance and existing pollution control mechanisms	
	28 / 07 / 2025	
1000 to 1130	PPP: VGCB environmental compliance and performance	
1130 to 1300	PPP: VCTPL environmental compliance and performance	
1400 to 1530	PPP: VIZAG SEAPORT environmental compliance and performance	
1530 to 1730	PPP: AMNS PORT TERMINAL environmental compliance and performance	
	29/07/2025	
1000 to 1130	PPP: AVR /IMC environmental compliance and performance	
1130 to 1300	PPP: WQ-7 & 8 (BOTHRA & AMNS Consortium) environmental compliance and performance	
1400 to 1530	PPP: ICTPL -WQ-6 (Integrated cargo terminal Pvt ltd) environmental compliance and performance	
1530 to 1730	PPP: EQ-7(Vizag Multipurpose terminal) environmental compliance and performance	
	30/07/2025	
1000 to 1300	VPA Environmental Field site visit	
1400 to 1730	Pending issues, Report preparation and closing meeting	

Note: Request to make available copy of all related environmental performance reports and EC/CFE/CTO/EMP etc on environmental obligations and Half yearly/ yearly performance in soft and hard during review

Thanking you,

MADHU BABU IRCLASS-IRQS-SENIOR CONSULTING LEAD AUDITOR

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