

Environment Audit Collection 2017

Summary

Audit Report N° 0010-DAPyA-2017

The special engineering examination for the execution and supervision of the construction of the Multiple Purpose Chone project, in charge of the Water Secretariat, between July 1st, 2012 and March 11th, 2016, analyzed the compliance with the Environmental Management Plan in the execution of the project.

The audit evidenced that there were nonconformities established during the inspection of the environmental management plan implementation, nonconformities that have been already remedied by the Contractor. Likewise, the audit found that the quarterly, half-yearly and environmental audits reports were made by the entity during the construction process of the project. In addition, the terms of reference for the environmental audit of the closure of the Chone Multiple Purpose Project were sent to the Ministry of the Environment for approval.