Process flow approach (indicative)

CDC guidance: Site visits

CDC Investment works

INPUTS

Raw materials
What are they?
Water/energy requirements
Who provides them?
How are they stored?
Are there hazardous materials?

Human resources
Are the managers qualified?
Is there child/forced labour?
Who are the subcontractors?
Workers rights

Physical assets
What is the land and site setting?
Plant/machinery
Vehicles/logistics
Associated facilities

CONSTRUCTION /PROCESS

Primary
Construction activities, manufacturing, mining, etc.

Secondary
Maintenance activities, intermittent/ occasional activities.

Health and safety
Does it look safe?
Do you feel safe?
Appropriate management measures?

OUTPUTS

Products
What is it?
Is it hazardous?
Who is it supplied to?
How is it stored?
How is it transported?

Emissions
- Air emissions
- Storm water
- Wastewater
- Solid waste
- Noise, odour, radiation

Land acquisition
How are the above managed?*(Treatment systems, discharge/ disposal points/sites, compensation to local communities, community health and safety management, etc.)*

Other (*e.g. impact on cultural heritage*)

RECEPTORS

Humans
Workers
Communities

Environment /ecosystems
Flora, fauna, soil, water, air