****

**[DWER reference no.]**

**DMO**:

Contaminated sites auditor scheme

*Contaminated Sites Act 2003 section 73(a)*

Form H: Mandatory auditor’s report—commissioner’s statement

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| This form is to be prepared by **the person commissioning the mandatory auditor’s report**. |

|  |  |
| --- | --- |
| **Part 1 Details of person commissioning auditor’s report** | |
| Full name |  |
| Contact address |  |
| Postal address  (if different from above) |  |
| Telephone |  |
| Mobile |  |
| Fax |  |
| Email |  |
| Current employer: (company name) |  |
| In accordance with s 73(a) of the *Contaminated Sites Act 2003* I formally advise the CEO of the Department of Water and Environmental Regulation that I have engaged an accredited auditor to prepare a mandatory auditor’s report in respect of the following site. | |
| Site address |  |
| Certificate of title details  (parcel/lot number) |  |
| Site description  (attach site plan as appropriate) |  |
| Name of accredited auditor engaged to provide a mandatory auditor’s report |  |
| Date of engagement |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **Part 2 Declaration and signature** | | | | Under s 73(a) of the *Contaminated Sites Act 2003*, a mandatory auditor’s report cannot be accepted unless it is accompanied by a statement identifying and signed by the person who engaged the auditor to prepare the mandatory auditor’s report. | | | | I declare that  I (the person described in this statement)  am the person who engaged the auditor to prepare this mandatory auditor’s report, relating to | | | | certificate of title details (parcel/lot number) | |  | | site description |  | | | site address |  | | | and, that   * I have not provided information to the auditor that I know is false or misleading in a material particular; * I have not provided information with reckless disregard as to whether or not the information is false or misleading in a material particular; and * I have disclosed to the auditor all information that I know is materially relevant. | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date  (Signature—person who commissioned the  mandatory auditor’s report)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Full name in block capitals) | | | |