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**[DWER reference no.]**

**DMO**:

Contaminated sites auditor scheme

*Contaminated Sites Act 2003 section 73(a)*

Form I: Mandatory auditor’s report—auditor’s statement

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| This form is to be prepared by **the contaminated sites auditor**. |

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| **Part 1 Details of** **accredited auditor** |
| Full name |   |
| Contact address |   |
| Postal address (if different from above) |   |
| Telephone |   |
| Mobile |   |
| Fax |   |
| Email |   |
| Current employer:(company name) |   |
| In accordance with s 73(b) of the *Contaminated Sites Act 2003* I formally advise the CEO of the Department of Water and Environmental Regulation that I have prepared the attached 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 person engaging the auditor to provide a mandatory auditor report |   |
| Date of engagement |   |

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

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