****

**[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 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **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 that  I, (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. | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date  (Accredited auditor’s signature)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Full name in block capitals) | | | |