

Ref No.

Contaminated sites auditor scheme

*Contaminated Sites Regulations 2006 regulation 32(2)*

Form J: Mandatory auditor’s report—supporting expert’s statement

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| This form is to be prepared by **the supporting expert**. |

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| **Part 1 Details of** **Supporting Expert** |
| Full name |   |
| Contact address |   |
| Postal address (if different from above) |   |
| Telephone |   |
| Mobile |   |
| Fax |   |
| Email |   |
| Current employer:(company name) |   |
| In accordance with r 32(2) of the *Contaminated Sites Regulations 2006* I formally advise the CEO of the Department of Water and Environmental Regulation that I have been engaged as a Supporting Expert to prepare part of 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 accredited auditor engaged to provide the mandatory auditor’s report |  |
| Date of supporting expert engagement |  |
| Nature and extent of work undertaken |  |
| Relevant report section reference(s) |  |

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| **Part 2 Declaration and signature** |
| Under r 32(2) of the *Contaminated Sites Regulations 2006*, where part of a mandatory auditor’s report has been prepared, and is based on work undertaken by a person other than the auditor, or a person employed by the auditor, the report cannot be accepted unless it is accompanied by a statement identifying, and signed by that person, to the effect that that part of the report is accurate. |
| I declare thatI, Click here to enter text. (The supporting expert described in this statement)am the supporting expert engaged to prepare part of this mandatory audit report, relating to |
| certificate of title details (parcel/lot number) | Click here to enter text. |
| site description | Click here to enter text. |
| site address | Click here to enter text. |
| and, that* the part of the report described above is accurate; and
* I have not provided information in the part of the report described above that I know is false or misleading in a material particular; and
* I have not provided information, in the part of the report described above, with reckless disregard as to whether or not the information is false or misleading in a material particular; and
* I have disclosed, in the part of the report described above, all information that I know is materially relevant.
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date Click here to enter a date.(Supporting expert signature)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Full name in block capitals) |

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