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**[DWER reference no.]**

**DMO**:

Contaminated sites auditor scheme

Auditor’s statement – Auditor’s Report (other than Mandatory Auditor’s Report)

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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 |  |
| Email |  |
| Current employer (company name) |  |
| I formally advise the CEO of the Department of Water and Environmental Regulation that I have prepared the attached auditor’s report (which is not 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 person engaging the auditor to provide an auditor’s report |  |
| Date of engagement |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **Part 2 Declaration and signature** | | | | In preparation of an auditor’s report that is not a mandatory auditor’s report, the auditor is exercising a function of an auditor under regulation 58 of the Contaminated Sites Regulations 2006. The auditor is therefore expected to exercise the same due care, diligence and professional judgement (to the standard reasonably expected of an auditor performing the functions of an auditor under the *Contaminated Sites Act 2003*) at all times during the audit as would be required during a mandatory audit, to ensure protection of human health, the environment and environmental values. | | | | I declare that:  I, Click here to enter text. (The auditor described in this statement)  am the auditor engaged to prepare this auditor’s 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:   * 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 * I have disclosed in the report all information that I know is materially relevant. | | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date Click here to enter a date.  (Accredited auditor’s signature)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Full name in block capitals) | | | |