

SITE CONTAMINATION AUDIT SYSTEM NOTIFICATION BY AUDITOR AFTER TERMINATION (BEFORE COMPLETION) OF AUDIT



INSTRUCTIONS

Section 103Z(2) of the *Environment Protection Act 1993* (the Act), requires that:

103Z—Requirements relating to site contamination audits

(2) A site contamination auditor must, within 14 days after the termination before completion of a site contamination audit for which the auditor was the responsible auditor, notify the Authority in writing of the termination and the reasons for the termination.

Penalty: Division 5 fine.

Regulation 66 of the *Environment Protection Regulations 2009* (the Regulations) requires that:

66—Notifications by auditors after commencement or termination of audit (section 103Z(3))

For the purposes of section 103Z(3) of the Act-

(b) a notification by a site contamination auditor of the termination before completion of a site contamination audit for which the auditor is or was the responsible auditor must be in the form set out in Schedule 3 clause 7.

This form is to be completed by the 'responsible auditor' under the Act and the Regulations. This is the auditor who personally carried out or directly supervised the work involved in the audit.

Please ensure that all sections of the form are completed, requested information and attachments (where necessary) are provided and labelled as indicated.

Please provide the current Certificate of Title information relevant to the audit termination as an annexure to the form.

Please do not modify the form by moving or deleting sections or text, including these instructions.

Please ensure you are using the current version of the form (check the [EPA website](#)).

Refer to the current version of the EPA publication [Guidelines for the site contamination audit system](#), for further information. For any enquiries or questions relating to the site contamination audit system, including requests for editable versions of this form, contact the EPA Site Contamination Branch.

Completed forms must be submitted digitally to the Site Contamination Branch in pdf format by [email](#) or file transfer.

For any enquiries or questions relating to the site contamination audit system, contact the EPA Site Contamination Branch on:

Telephone: (08) 8204 2004

Email: EPAsitecontam@sa.gov.au

Notification by auditor after termination (before completion) of audit

NOTIFICATION BY AUDITOR AFTER TERMINATION (BEFORE COMPLETION) OF AUDIT
(under section 103Z of the Environment Protection Act 1993)

SECTION A: AUDITOR DETAILS	
Name of auditor*:	
Auditor's accreditation number:	
Name of auditor's company or business:	
SECTION B: AUDIT SITE DETAILS	
EPA reference:	
Name of audit site [<i>if applicable</i>]:	
Address of audit site:	
SECTION C: AUDIT TERMINATION DETAILS	
Name, postal address and position of person who terminated audit:	
Indicate authority of person who terminated audit:	EPA Yes <input type="checkbox"/> No <input type="checkbox"/> Owner Yes <input type="checkbox"/> No <input type="checkbox"/> Occupier Yes <input type="checkbox"/> No <input type="checkbox"/> Developer Yes <input type="checkbox"/> No <input type="checkbox"/> Auditor Yes <input type="checkbox"/> No <input type="checkbox"/> Other (please specify)
Date audit terminated:	
Reasons for termination**: <i>** If insufficient space, details may be annexed to this form.</i>	

DECLARATION

To the best of my knowledge, all information provided in this form is current and correct at the time of signing and dating.

Signed*:

Dated:

** This form must be completed and signed by the 'responsible auditor', being, under the Environment Protection Act 1993 and the Environment Protection Regulations 2009, the auditor who personally carried out or directly supervised the work involved in the audit.*

This notification must be lodged with the EPA.

Details of this notification will be recorded in the public register kept by the EPA under section 109 of the Environment Protection Act 1993.