

Pre-Construction certification form by Project Auditor

Form S1-PCS-7 – version 01 – effective 16 October 2017

Note: To be completed by the Project Auditor and given to the Project Coordinator

In respect of: [#insert project details including stage number, approval number]

Details of development:

Development Proponent	Name: Address: Phone: Email:
Land	Real property description: Address:
PDA development approval number	
Infrastructure Agreement (include name and date)	
Risk Assessment (include name of author and date)	
Certified plans and documents attached	

Details of Project Auditor:

Full name:	
Company/entity name: (including ACN/ABN)	
Profession:	
Phone:	
Email:	

I confirm:

- The Project Auditor and the company/entity named above have given a Certification Deed Poll in favour of the MEDQ in accordance with the Certification Procedures Manual.
- The Project Auditor has received written confirmation that the MEDQ has accepted their appointment.

Attachments:

Plans and reports referred to in the following table are provided as attachments to this Pre-Construction certification form:

Description of the high-risk activity	How the risk will be mitigated (reference may be made to drawings, reports etc.)	Relevant PDA development condition or obligation in Infrastructure Agreement

Certification:

- I have inspected the Pre-Construction Documents for the works or other matters required to be undertaken by the PDA development approval and Infrastructure Agreement described in the table.
- I certify that the high-risk activity described in the table has been mitigated through the design or construction management of the development in accordance with the condition(s)/provisions stated in the table.
- All documents lodged with the MEDQ do not contain information that is false or misleading to the best of my knowledge.

Interpretation:

In this form:

- a) **CPM** means the Certification Procedures Manual, as amended from time to time;
- b) Undefined terms have the meaning given to them in the CPM or the Infrastructure Agreement, as the case may be.
- c) Capitalised terms have the meaning given to them in the CPM.

Signature of Project Auditor

Name of Project Auditor

Date