EPA encourages environmental auditors to use an in-text table similar to the example below to assess verification requirements and summarise results.

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| **Verification requirement** | **Evidence Reviewed** | **Auditor Comments** |
| *E.g., Requirement 1(a) of the Notice requires that the Clean Up Plan “is informed by a qualitative assessment of risk (undertaken in accordance with the National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended 2013) (the "NEPM") posed to on and off-site human health from landfill gas and other contamination”* | *E.g., Risk assessment methodology detailed within Section 3 of the clean up plan. Risk assessment results presented in Section 6 of the clean up plan.* | *E.g., I have reviewed the risk assessment methodology and findings. This has been undertaken in accordance with NEPM and considers the risks to human health both on and off-site from landfill gas and other contamination.* |
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