Company/Organisation requesting the verification

|  |  |
| --- | --- |
| Name of person requesting the verification |  |
| Company/ Organisation |  |
| Position of person requesting the verification (e.g. site owner, site manager, etc) |  |
| Address of site or activity subject to verification |  |

Summary of verification scope and findings

|  |  |
| --- | --- |
| Reason for verification | *E.g., Requirement of EAN#####, condition of operating licence* |
| Objective of the verification | *E.g., Verification that the following has been undertaken:…* |
| Summary of verification methodology including:   * Documents reviewed * Site visits * Data collection and evaluation * Support team members and nature of support relied upon |  |
| Conclusions |  |
| Other information (including assumptions and/or limitations if required) |  |

Environmental auditor verification

I have completed the verification works summarised above and detailed further as required within attachments to this coversheet.

|  |  |
| --- | --- |
| Date: |  |
| Signed: |  |
| Name: |  |
|  | Environmental Auditor |

For languages other than English, please call **131 450**.   
Visit **epa.vic.gov.au/language-help** for next steps.

If you need assistance because of a hearing or speech impairment, please visit **relayservice.gov.au**

