|  |  |  |  |
| --- | --- | --- | --- |
| **Contractor** | [Insert text here] |  |  |
| **Contract No.** | [Insert text here] | **Project No.** | [Insert text here] |
| **Project Name** | [Insert text here] |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Audit No. | Type of Audit | Description (include details of who initiated the audit, for example, Best Practice Principles (BPP) audit initiated by Energy and Public Works) | Date of Audit | Conforming | CAR. No (if applicable) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |