

# Compliance statement CS1 – Design

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Provided by the engineering professional or engineering professional on behalf of the company which completed the design. The completed form must be included as part of the engineering approval application to Auckland Council. For Watercare infrastructure projects please send the form to the Watercare project manager.

Author's details						
First name/s		Last na	me			
Company						
Business address:						
Street number	Street name					
Suburb					Postcode	
Work phone ( )			Mobile			
Email						
Accreditation det	ails					
Academic qualification			Engineerin	g discipline		
Competency accreditation						
Accreditation body				Registration nu	umber	
Registered practice area*						
*Attach proof from accreditation	on body					
Parameters of this statement						
Describe the design work certified by this statement						

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If in part, describe the overall project  Not applicable						
Site address:						
Street number	Street name					
Suburb	Posto	code				
Site legal descr	iption*	Not applicable				
*Include the Lo	t number and DP number if available					
Engaged by						
**Attach a moni	CM2 CM3 CM4 CM5  are risk-based method**  itoring schedule, showing individual component criticality rating and monitoring of	competence requirements.				
Supportin	ng documents					
	Site investigation reports Geotechnical and other relevant environmental reports					
	Design report stating the scope and basis for the design, including:					
	Design intent and functional description					
Attach the following evidence to support the design:	Design calculations					
	Safety in Design and risk register					
	Identify exceptions and innovations					
	Material selection and procurement schedule					
	Design drawings					
	Project execution plan  The design-based assumptions on work sequence and construction techniques that were allowed for in the design, e.g. tunnelling vs. open-cut and backfill, will be different design parameters, or for example the specific trench profile allowed for in the pipe structural design.					

Please tick to confirm all of the above are attached and list the document titles and versions on the next page. Include other documents if needed.

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Document name/number	Date	Version
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	
	DD / MM / YYYY	

If you have more documents, you can attach a schedule which must include document dates and versions.

#### Contract reference

This compliance statement is provided pursuant and is subject to the following contract with Watercare:

#### Declaration

#### I declare that:

- 1. I have due authority from my company to provide this compliance statement.
- 2. The statement and documents are for the exclusive purposes of Watercare and the company does not accept any liability where relied upon by any third party.
- 3. The information in this statement is true and correct to the best of my knowledge.
- 4. The design has been completed and verified in accordance with Watercare engineering standards and codes of practice.
- 5. I understand that Watercare will rely on this statement to confirm compliance with the above requirements.
- 6. The proposed work covered by this statement is described in full in the design reports, specifications, the drawings and other documents attached to this statement.
- 7. I understand that if I become aware of any change in circumstance or any reason why the information covered by this statement might not be correct in relation to the Watercare standards, codes of practice and legislation at the date of this certification, I must notify Watercare as soon as reasonably possible.
- 8. I understand that information provided by me on this form includes personal information covered by the Privacy Act 1993.
- 9. I authorise Watercare to collect, retain and use that personal information for the purpose of assessing my suitability as an author of compliance statements. I also authorise Watercare to collect, retain and use (for that same purpose) personal information about me from other sources available to Watercare including, but not limited to, the professional or trade organisations, referees and any other persons or companies with whom I am or have been associated. I understand that Watercare will handle such personal information in accordance with its Privacy Statement located at: www.watercare.co.nz/about-watercare/about-this-site/privacy-statement

Author's name				Author's signature	
				Date	DD / MM / YYYY
On behalf of:					
Mataragra	fficeuse				
Watercare o	inice use				
Received by					
	Statement valid	Yes	No		
Insurance validation required Yes N		No	Please select 'No' for a	all instances where works are tract with Watercare	