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

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| 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) |
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