# CIS Sustainability Standard Certification Form

## CIS-ENG-F011

### Gateway 3 - Preliminary submission certification

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| **To be submitted by:** | **Submission requirements** | **Digital signature** | **Declaration** | **To be certified by:** | **Date** |
| CIS Project ESD consultant | Completed Preliminary Design Sustainability Framework tool must be submitted to CIS Planning |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Planning team or authorised representative |  |
| CIS Project ESD consultant | All additional documentation identified by the Preliminary submission requirements in the Sustainability Framework tool must be submitted to CIS Planning |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Planning team or authorised representative |  |

### 80% Construction documentation workshop

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| **To be submitted by:** | **Submission requirements** | **Digital signature** | **Declaration** | **To be certified by:** | **Date** |
| Contractor | At 80% construction documentation, a workshop must be conducted by the Contractor to present how the project will achieve targeted measures. The CIS Project ESD consultant must be present as well as appropriate personnel from the contractor. The CIS Planning representative must also attend. |  | By signing this submission requirement I confirm that the 80% construction documentation review has been satisfactorily completed. | CIS Project ESD Consultant |  |
| Contractor | A copy of any materials presented in the 80% construction documentation workshop must be submitted to CIS Planning |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Project ESD Consultant |  |
| CIS Project ESD Consultant | Completed Sustainability Framework tool with "Comments from the 80% Construction Documentation workshop" documented must be submitted to CIS Planning |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Planning team or authorised representative |  |
| CIS Project ESD Consultant | Completed Sustainability Framework tool with "Comments from the 80% Construction Documentation workshop" documented must be submitted to the Contractor |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | Contractor |  |

### Gateway 4 - As built submission

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| **To be submitted by:** | **Submission requirements** | **Digital signature** | **Declaration** | **To be certified by:** | **Date** |
| Contractor | Completed As-built Sustainability Framework tool must be submitted to CIS Planning |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Project ESD consultant |  |
| Contractor | All additional documentation identified by the As-built submission requirements in the Framework tool must be submitted to CIS Planning. Each measure must be accompanied by a cover sheet summarising how the measure has been met. Any supporting documentation submitted must have the relevant sections highlighted. |  | By signing this submission requirement I confirm that this item has been reviewed and meets the requirements of the CIS Sustainability Standard. | CIS Project ESD  consultant |  |