# NSW Heritage Grants compliance certificate

All NSW Heritage Grants projects that include works at a declared Aboriginal Place or State Heritage Register listed item must submit a compliance certificate at the final project acquittal

### Who can complete this certificate?

1. The local government heritage advisor, the local government heritage planner/officer or other heritage specialist.

### How to certify a NSW Heritage Grants project

The certifier must:

* review **all** relevant project scope and approval/consent documents
* certify that the works were completed in accordance with these documents and approvals
* certify that the works are of a satisfactory standard.
1. NOTE: This project certification satisfies the NSW Heritage Grants funding agreement requirements **only**. It does not replace any local council development/building certification requirements.

### How to complete this form

The certifier must complete **all** of the following sections.

*Please type directly into this form.*

|  |  |
| --- | --- |
| 1. Project
 |  |
| 1. Project Name
 |  |
| 1. Grant no.
 |  |
| 1. Site address
 |  |

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| --- |
| 1. I certify that the works completed as part of the project funded by *NSW Heritage Grants* are in accordance with the following information:
 |
| Project Scope1. The project scope agreed as part of the NSW Heritage Grants project funding agreement, or a variation/s to the project scope agreed to by Heritage NSW in writing
 | 1. Yes [ ]  or No [ ]
 |
| Project funding agreement, standard and special conditions1. The *NSW Heritage Grants* project funding agreement standard conditions and special conditions
 | 1. Yes [ ]  or No [ ]
 |
| Approved *Heritage Act* *1977* and *National Parks and Wildlife Act* *1974* permits and applications Aboriginal Heritage Impact Permit (AHIP)Section 60 Fast trackSection 60 Application for works Section 60 following an Integrated Development ApplicationOther       | Yes [ ]  or N/a [ ] Yes [ ]  or N/a [ ] Yes [ ]  or N/a [ ] Yes [ ]  or N/a [ ]  |
| Exemptions or exceptions Section 57(2): exemption under the *Heritage Act 1977* (standard/site specific)Other       | Yes [ ]  or N/a [ ]  |
| Local council development consent Development consent *(where applicable)* for the project granted by the       (*insert Council name*) Council       *(insert date)* under the *Environmental Planning and Assessment Act 1979* | Yes [ ]  or N/a [ ]  |
| Project cost and works completed The project cost is commensurate with the works completed The standard of work is satisfactory | Yes [ ]  or No [ ]  Yes [ ]  or No [ ]  |
| Certifier’s name       | **Signature**       |
| Organisation or business name       |   |
| Position title       | **Date**       |