



Health  
Infrastructure

# **Proponent Response to Independent Audit Findings Reference AQ1303C.03 Liverpool Hospital Multi- Storey Car Park**

State Significant Development (SSD) 10388



[AQ1303C.02]

15 June 2022

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## Introduction

### Project Name and Project Application Number

Liverpool Hospital Multi-Storey Car Park – SSD 10388

### Site Address

Elizabeth & Goulburn St, Liverpool NSW 2170

### Title and Revision Number

Proponent Response to Independent Audit Findings AQ1303C.03

### Date

15 December 2021

### Contact Details

<b>Proponent</b>	Health Infrastructure
<b>Client Representative</b>	Johnstaff Projects
<b>Managing Contractor</b>	ADCO Constructions

### Independent Audit Date

10 May 2022

### Independent Auditor

AQUAS

### Proponent Response

The table below details the Conditions of Consent that were classified as “Non-compliant” with a recommendation by the Independent Auditor during the Independent Audit conducted on 10 May 2022. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	Requirement	Audit Findings	Independent Auditor Comments / recommended Actions	Proponent Response / Timing
<b>A27</b>	<b>A27. Terms of Consent</b>  The Planning Secretary must be notified through the major projects portal within seven days after the applicant becomes aware of the non-compliance. The certifier must also notify the planning secretary through the major projects portal within seven days after they identify any non-compliance.	Non-Compliant	Non-compliance against this condition was raised on the following basis:  a) The audit identified non-compliances against conditions of consent A27, The proponent did not submit notifications to DPE within seven days of the non-compliances raised through audit report dated 09.12/2021	a) Noted; For future non-compliances, a notification to DPE will be submitted within the required timeframe.
<b>A28</b>	<b>A28</b>  The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance(if known) and what actions have been, or will be undertaken to address the non-compliance.	Non-Compliant	Non-compliance against this condition was raised on the following basis:  a) The audit identified non-compliances against conditions of consent A28, The proponent did not submit notification to DPE within the seven days of non-compliances raised through audit report dated 09/12/2021	a) Noted; The audit report has now been issued to DPE. For future non-compliances, a notification to DPE will be submitted within the required timeframe.
<b>C46</b>	<b>C46. Independent Environmental Audit</b>  Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Non-Compliant	Written approval from DPIE for the proposed independent auditors was not received prior to the conduct of this independent audit.	Noted; written approval from DPIE for AQUAS as the independent Auditors will be requested prior to the next audits.
<b>C51</b>	<b>C51 Independent Environmental Audit</b> In Accordance with the specific requirements, the applicant must. c) Review the responses separately to each independent Audit Report prepared under condition 50 of the consent. d) Submit the response to the planning secretary and the certifier; and	Non-Compliant	Non-compliance against this condition was raised on the following basis:  a) The audit identified non-compliances against conditions of consent C51, Audit report and response to audit report findings raised during the second independent audit were not submitted to DPE and not made publicly available within the required timeframe	Noted; The audit and response has now been issued to DPE and is uploaded to the project website.  Submission to DPE: 12 May 2022

## PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS REFERENCE AQ1303C.03LIVERPOOL HOSPITAL MULTI-STOREY CAR PARK

	e) Make each independent audit report and response to be publicly available 60 days after submission to the planning secretary			
<b>C52</b>	<b>C52 Independent Environmental Audit</b>	Non-Compliant	<p>Non-compliance against this condition was raised on the following basis:</p> <p>a) The audit identified non-compliances against conditions of consent C52, Audit report and response to the audit report findings raised during the second independent audit were not submitted to DPE and not made publicly available within the required timeframe</p>	<p>Noted; The audit and response has now been issued to DPE and is uploaded to the project website.</p> <p>Submission to DPE: 12 May 2022</p>

