



Health
Infrastructure

Proponent Response to Independent Audit Findings Reference AQ1303C.02 Liverpool Hospital Multi- Storey Car Park

State Significant Development (SSD) 10388



[AQ1303C.02]

15 December 2021

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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.02

Date

15 December 2021

Contact Details

Proponent	Health Infrastructure
Client Representative	Johnstaff Projects
Managing Contractor	ADCO Constructions

Independent Audit Date

29 October 2021

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 29 October 2021. 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
A2	A2. Terms of Consent The development may only be carried out: a) in compliance with the conditions of this consent; c) generally in accordance with the EIS and Response to Submissions and Amended Development Application;	Non-Compliant	Non-compliance against this condition was raised on the following basis: a) The audit identified non-compliances against conditions of consent A2,	a) As per this report. c) The EMP (Rev 9) has been updated 29 October 2021 to include reference to the EIS.
C46	C46. Independent Environmental Audit 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.
OFI	A22. Monitoring and Environmental Audits	Opportunity for Improvement -01	It is recommended that section 6.0 (Environmental) of the Monthly Project Control Group Report (PCG) includes more details to cover the relevant project environmental information e.g. statistics with number of results of inspections, waste recycling data, and environmental incidents, breaches and/or complaints, ETC.	Noted; The Contractor has now included information on incidents/breaches and statistics into their PCG Reports going forward.

