



Health
Infrastructure

**Proponent Response to
Independent Audit Findings
Reference AQ1303C.04
Liverpool Hospital Multi-
Storey Car Park**

State Significant Development (SSD) 10388



[AQ1303C.04]

16 Dec 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.04

Date

16 December 2022

Contact Details

Proponent	Health Infrastructure
Client Representative	Johnstaff Projects
Managing Contractor	ADCO Constructions

Independent Audit Date

15 November 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 15 November 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
<p>A33 (b), A35</p>	<p>A33. Terms of Consent</p> <p>Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:</p> <p>a. a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction; b. a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and c. Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.</p> <p>A35. Terms of Consent</p> <p>Compliance Reports of the development must be submitted to the Planning Secretary in accordance with timing outlined in the Compliance Monitoring and Reporting Schedule.</p>	<p>Non-Compliant</p>	<p>Non-compliance against this condition was raised on the following basis:</p> <p>The Pre-Operational Compliance Report was not submitted prior to commencement of operation, as required by conditions A33(b) and A35.</p>	<p>a) Noted; For future, any notifications to DPE that are timebound are submitted within the required timeframes.</p>

<p>A34</p>	<p>A34. Terms of Consent</p> <p>Compliance Reports of the development must be prepared in accordance with the Compliance Reporting Post Approval Requirements.</p>	<p>Non-Compliant</p>	<p>Non-compliance against this condition was raised on the following basis:</p> <p>The Pre-Operational Compliance report did not adequately address the requirements of the Compliance Reporting Post Approval Requirements (CRPAR), e.g.</p> <ul style="list-style-type: none"> - report was not submitted prior to commencement of operation as required in CRPAR Table 1; Commencement of operation is noted as 01/09/2022 per evidence under condition D1; - The non-compliances and previous actions (sections 6.2 and 6.3) do not address all the requirements outlined in sections 3.2.4 and 3.2.5 of CRPAR 2018 (or section 3.1.2 of CRPAR 2020), e.g. the proposed actions, proposed completion dates for actions, the status and closure of actions. - The compliance reporting table in Appendix B does not address all the requirements outlined in section 2.2.1 of CRPAR 2018 (or section 3.1.6 of CRPAR 2020), e.g. timing for compliance of each condition, methodology. 	<p>a) Noted; For future; compliance reports are to be prepared in accordance with the relevant DPE Guideline Compliance Reporting Post Approval Requirements.</p>
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