



Planning &
Environment

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Dear Ms Muir

**Campbelltown Hospital Stage 2 (SSD 9241)
Condition C35**

Reference is made to a submission, dated 14 May 2019, seeking the agreement of the Secretary of the Department of Planning and Environment (the Department) of a suitability qualified, experienced and independent audit team to undertake independent audits of the Campbelltown Hospital Stage 2 (SSD 9241) ("Project").

In accordance with Schedule 2, Part C, Condition C35 and the *Independent Audit Post Approvals Requirements* (Department 2018), the Secretary has agreed to Ms Natascha Arens as Auditor for the Project.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the *Independent Audit Post Approval Requirements* (Department 2018). Failure to meet these requirements will require revision and resubmission.

The Department reserves the right to request an alternate team for future audits.

Notwithstanding, the agreement for the above listed audit team for this Project, each respective project approval requires a request for the agreement to the auditor be submitted to the Department, for the consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor will be considered.

If you have any questions, please contact Khalid Abubaker on the details listed above.

Yours sincerely

Kate Moore

27/05/2019

A/ Principal Compliance Officer (Social Infrastructure)
As nominee of the Secretary