

3 May, 2022

Compliance Department
NSW Department of Planning and Environment
Email: compliance@planning.nsw.gov.au

To Whom It May Concern,

RE: Response to Independent Audit Report - SSSA 8766: Nepean Hospital Integrated Ambulatory Services (Stage 1)

As required by State Significant Development Application (SSDA) Consent 8766, Health Infrastructure NSW (HI), has received the attached Independent Audit Report from AQUAS.

HI has reviewed their report and confirm that the Independent Auditor has identified one (1) non-compliance and one (1) opportunity for improvement. HI will implement corrective procedures as outlined below:

OFI No.	Conditions of Consent Requirement	AQUAS Findings and Recommendation	Corrective Action / Comments	Timing
Non-Conformance -01	C51: Revision of Strategies, Plans and Programs. Within three months of: a) the submission of a compliance report under condition B40; b) the submission of an incident report under condition C46; c) the submission of an Independent Audit under condition C43; d) the approval of any modification of the conditions of this consent; or e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Although a notification was sent to DPE on the 7/4/2022 notifying the latest revision of the CEMP, previous revisions of the CEMP and sub-plans were not notified to the Certifying Authority (BMG) in writing after the reviews were carried out.	Project team will establish 3 monthly reviews of any of the a-e conditions to confirm if any strategies, plans or programs require a review. If so, the Department and Certifying authority will be notified in writing that this is being completed.	Meetings will be set up every 3 months to ensure notification of review is being issued. This will be established immediately.
Opportunity for Improvement-01	A2: Terms of Consent The development may only be carried out: g) in accordance with the approved plans: * Architectural Plans prepared by BVN * Landscape Plans prepared by Arcadia Landscape Architecture * Concept Stormwater, sediment and erosion Control Plan prepared by Bonacci * Swept Path Analysis and Signage Plan prepared by PTC.	A suggestion was made for all the Approved Plans to be posted in one location in the project website. It was noted that some Plans were posted in the Health Infrastructure website and others in the NSW Planning Portal website under Modification 2 - Design Refinements.	Documentation on the project website will be reviewed and updated to ensure all drawings are on this portal.	Review and update will be completed by 15.05.2022.

Conclusion:

The overall results from the Independent Audit which also captures the positive outcomes over the lifecycle of the project are satisfactory and in accordance with conditions set out by the SSDA Planning Consent.

Please contact the undersigned if you require further information.

Yours sincerely,



Adrian Timp

Senior Project Director

Health Infrastructure NSW