
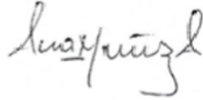


INDEPENDENT AUDIT NO. 2 – AUDIT REPORT

**CHILDREN'S HOSPITAL AT WESTMEAD – PAEDIATRIC
SERVICES BUILDING (PSB) – SSD 10349252**

FEBRUARY 2023

Authorisation

Author name	Derek Low	Reviewer / approver name	Ana Maria Munoz
Author position	Lead Auditor	Review position	Peer review
Author signature		Reviewer / approver signature	
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Project No.: 722

Prepared for:

NSW Health (Westmead Hospital)
Corner Hawkesbury Road and, Hainsworth St,
Westmead NSW 2145

Prepared by:

WolfPeak Pty Ltd

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
CoC	Condition of Consent
DPE or Department	Department of Planning and the Environment
EIS	Environmental Impact Statement
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i> (NSW)
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
the Project	The Development as described in the EIS and approved under SSD 103449252
Proponent	Health Infrastructure
SSD	State Significant Development

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering the Children's Hospital at Westmead Paediatric Services Building (PSB, or the Project) located on land legally described as Lot 101 DP 1119583. Consent for the Project was granted on 17 December 2021 (SSD 10349252). One modification (Mod-1) application was lodged on 31 October 2022 to include floor plan and landscaping amendments. Mod-1 was approved by the Department of Planning and Environment (DPE, or the Department) on the 12 December 2022.

PricewaterhouseCoopers (PwC) has been appointed as the project manager on behalf of HINSW. Ford Civil is the Principal Contractor delivering the Stage 1 Early Works. Blackett Maguire & Goldsmith Pty Ltd are the Principal Certifying Authority (Certifier) for the project. Construction works commenced in March 2022 with completion scheduled for Q2 - 2025. The Project is being constructed in three stages as per the approved Staging Report prepared by NGH, dated 17 October 2022 (version 3.0).

Conditions C39 to C43 of Schedule 2 of SSD 10349252 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department's 2020 document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit. CoC C40 states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Independent Audit sought to verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

This Audit Report presents the findings from the second Independent Audit for construction, covering the period from the period of July to December 2022 inclusive (the 'audit period'). Works undertaken during this period included earthworks, excavation, inground structure and piling works associated with the Stage 1 Early Works scope.

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance with statutory requirements and the broader Project environmental requirements. In summary:

- There were 164 CoCs assessed.
- Four (4) non-compliances were identified. These related to notification of incidents, non-compliances and document reviews.
- 78 CoCs were considered by the Auditor to be compliant.
- 82 CoCs were considered by the Auditor to be not triggered.

Detailed findings are presented in Section 3, along with the adequacy of management plans and the actions taken by the project team to address the audit findings.

The Auditor would like to thank the auditees from Ford Civil, PwC and HINSW for their high level of organisation, cooperation, and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Paediatric Services Building (PSB, or the Project). The Project is part of the Stage 2 Redevelopment of The Children's Hospital at Westmead, located on land legally described as Lot 101 DP 1119583. The land is a part of the Parramatta LGA. The project location is presented in Figure 1 below.

The scope of the Project will include:

- demolition, earthworks, remediation and tree removal
- construction and operation of a 14-storey Paediatric Services Building (PSB)
- extension of the existing medical gas compound
- weather protection awning and pedestrian connections to adjacent Central Acute Services Building (CASB) and Kids Research Building
- expansion and refurbishment of the pathology building
- construction of retail tenancies, landscaping, public domain works, signage zones and ancillary work to adjacent and adjoining structures.

An artistic impression of the Project is presented in Figure 2.



Figure 1: Project location (source: Project EIS, Architectus (2021))



Figure 2: North-west elevation of the PSB (source: source: Project EIS, Architectus (2021))

A State Significant Development (SSD) application for the Project (SSD 10349252) was submitted to the Department of Planning and Environment (the Department) in April 2021. Consent was granted by the NSW Minister for Planning under section 4.38 of the Environmental Planning and Assessment Act 1979 on 17 December 2021.

A Staging Report was prepared, and approved by the Department on 18 March 2022, setting out how the Project will be constructed. Construction will be undertaken over three stages:

Stage 1 – Early Work

- Earthworks
- Remediation
- Site Validation
- Inground structure and infrastructure.

Stage 2 – CWH Forecourt

- CHW forecourt, along with other associated infrastructure and upgrades

Stage 3 – PSB Main Work

- Remediation (where required)
- Construction of PSB
- Facade finished and Services fit out
- External works – landscaping, access treatments (including Fire Brigade Access)
- Completion and Handover.

Stage 1 of the project commenced in March 2022. Works conducted to date involve remediation, bulk excavation, subsurface foundations, inground structure, piling works and utility connections and adjustments. Stages 2 and 3 had not commenced at the time of the second Independent Audit.

1.2 Project details

Table 1 Project Details

Item	Details
Project Name:	Children's Hospital at Westmead Paediatric Services Building (PSB)
Project Application No.:	SSD 10349252
Project Address:	Lot 101 DP 1119583 – Corner of Hawkesbury Road and Hainsworth Street
SSD Applicant:	Health Infrastructure NSW
Project Manager:	PwC
Project Contractor:	Ford Civil
Certifier:	Blackett, Maguire & Goldsmith Pty Ltd (BMG)
Project Phase:	Stage 1 – Early Works
Project Target Completion:	2025
Project Activity Summary:	Works undertaken during this period included earthworks, excavation, inground structure and piling works.

1.3 Approval requirements

SSD 10349252 Condition of Consent (CoC) C39 - C43 sets out the requirements for undertaking Independent Audits. The CoCs give effect to the Department's 2020 version of the document entitled *Independent Audit Post Approval Requirements (IAPAR)*.

1.4 The audit team

In accordance with Schedule 2, CoC C39 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced, and independent of the Project, and appointed by the Planning Secretary. The independent auditor who performed the auditing works is presented in Table 2.

Table 2 Audit Team

Name	Company	Participation	Certification
Derek Low	WolfPeak	Lead Auditor	Master of Environmental Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No 114283

Approval of the Audit Team was provided by the Department on 17 March 2022. The letter of approval is presented in Appendix B.

1.5 The audit objectives

The objective of this Independent Audit was to undertake the second independent environmental audit in accordance with the requirements of the IAPAR and CoC C40 which states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Independent Audit seeks to fulfill the requirements of CoC C40, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

1.6 Audit scope

This audit is the second for the construction of the Project, covering the period of July to December 2022 inclusive (the audit period).

This audit adopts the scope defined within the IAPAR, being:

- an assessment of compliance with:
 - CoCs applicable to the phase of the development that is being audited
 - post approval and compliance documents prepared to satisfy the CoCs, including an assessment of the implementation of Environmental Management Plans and Sub-Plans, and
 - all environmental licences and approvals applicable to the development, excluding environmental protection licences issued under the *Protection of the Environment Operations Act 1997*.
- A review of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment
 - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts
 - incidents, non-compliances, and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit; and
 - feedback received from the Department, and other agencies and stakeholders, including the community or Community Consultative Committee, on the environmental performance of the project during the audit period.

- a review of the status of implementation of previous Independent Audit findings, recommendations, and actions (if any)
- a high-level assessment of whether Environmental Management Plans and Sub-Plans are adequate, and
- any other matters considered relevant by the Auditor or the Department, considering relevant regulatory requirements and legislation and knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit process overview

The Independent Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems and the methodology set out in the Department's IAPAR.

2.2 Audit process detail

2.2.1 Audit initiation

Prior to the commencement of the Independent Audit the following tasks were completed:

- Establish initial contact with the auditee.
- Confirm the audit team.
- Confirm the audit purpose, scope and criteria.

2.2.2 Preparing audit activities

The Auditor performed a document review, prepared an audit plan, and prepared work documents (audit checklists) and distributed to the Project team in preparation for the Independent Audit.

2.2.3 Consultation

On the 7 December 2022, WolfPeak consulted with the Department to obtain input into the scope of the Independent Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department provided no response.

The consultation records are included in Appendix C.

2.2.4 Meetings

Opening meeting was held on 22 December 2022 at the Children's Hospital at Westmead, corner of Hawkesbury Road and Hainsworth Street (construction site) with project personnel and WolfPeak auditor. Key items discussed included:

- Confirmation of the purpose and scope of the audit
- Overview of the project and status of the works
- Update on the project documentation (CEMP and its sub-plans) and records to verify compliance with the SSD 10349252 conditions
- Conduct of a site walk led by the project team to review implementation of mitigation measures and environmental controls
- Conduct of the audit based on the checklist with the Conditions of Approval, interviews with personnel and review of records provided as evidence of compliance, and

- Discussion of any identified findings and any actions noted during site inspection.

A closing meeting was carried out on the 14 February 2022 (online). The audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews on the 22 December 2022 with key project during and following the site inspection. During the inspection key personnel involved in on-site Project delivery, including those with responsibility for environmental management, who could assist on verifying the compliance status of the development were interviewed. All other communication was conducted remotely, which included detailed request for information and auditee responses to the request.

The names of personnel interviewed during the audit are provided in Table 3.

Table 3 Audit meeting attendance and personnel interviewed

Personnel	Position	Company	Involvement
Danielle Simpson	Project Engineer	Ford Civil	Opening meeting, inspection, document review and interview
Michael Ghattas	Project Manager	Ford Civil	Opening meeting, inspection, document review and interview
Tom Morgan	Project Manager	PwC	Closing meeting, correspondence and document review

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities to verify implementation of the mitigation measures as per the aspects and impacts i.e., as the following noted in the CEMP and subplans:

- Erosion and sediment controls, management of stockpiles
- Water quality management
- Dust control and air quality management
- Noise and vibration impacts
- Waste management
- Storage of fuels and chemicals
- Contaminated ground
- Traffic management
- Tree protection.

The site inspection was conducted on 22 December 2022 and detailed observations were discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix D.

2.2.7 Document review

The Independent Audit included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are referenced in the compliance tables presented in Appendix A.

2.2.8 General audit findings

Independent Audit findings were based on verifiable evidence. The evidence included:

- relevant records, documents, and reports
- interviews of relevant site personnel
- photographs
- figures and plans, and
- site inspections of relevant locations, activities, and processes.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement using the descriptors from Table 2 of the IAPAR. These are replicated in Table 4 below.

Table 4 Compliance status descriptors

Status	Description
Compliant	The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

Observations and notes may also be made to provide context, identify opportunities for improvement or highlight positive initiatives.

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any) and their content is adequate, and

- have been implemented in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any).

The adequacy of post approval documents was determined based on whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

2.2.11 Completing the audit

The Independent Audit Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

3. AUDIT FINDINGS

3.1 Approvals and documents audited, and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 10349252 applicable to the works being undertaken.

The primary documents reviewed during this audit are as follows:

- Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 4 May 2022, Revision F (the CEMP)
- Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 14 November 2022 (CTPMSP)
- Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7 September 2022 (CNVMSP)
- Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7 September 2022 (CWMSP)
- Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7 September 2022 (CSWMSP)
- Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7 September 2022 (FERSP)
- Development Consent SSD-10349252, Paediatric Services Building, The Children's Hospital at Westmead, 17 December 2021 (Mod-1, 12 December 2022)
- Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17 October 2022, version 3.0
- Proponent Response to Independent Audit Findings to the Children's Hospital at Westmead Paediatric Services Building, 23 August 2022 (Version 1.0).

Further evidence is referred to within the checklist in Appendix A.

3.2 Previous audit findings

The status of the independent audit findings from the first Independent Audit (conducted in June 2022) are presented in Table 5. All previously open findings are considered by the Auditor to be closed.

Table 5 Status of previously open audit findings from the first Independent Audit

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_3	A24	Non-compliance	<p>Requirement: <i>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</i></p> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>(i) the documents referred to in condition A2 of this consent;</i></p> <p><i>(ii) all current statutory approvals for the development;</i></p> <p><i>(iii) all approved strategies, plans and programs required under the conditions of this consent;</i></p> <p><i>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</i></p> <p><i>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</i></p> <p><i>(vi) a summary of the current stage and progress of the development;</i></p> <p><i>(vii) contact details to enquire about the development or to make a complaint;</i></p> <p><i>(viii) a complaints register, updated monthly;</i></p> <p><i>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</i></p> <p><i>(x) any other matter required by the Planning Secretary; and</i></p> <p><i>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</i></p> <p>Non-compliance: A website containing the required information has yet to be established.</p>	Establish a website for the project containing each piece of information listed in this condition. It is understood that the auditees will have this completed before then end of August 2022.	HINSW / PwC 31/08/22	<p>CLOSED</p> <p>The Project has provided access to documents required by this condition at the project website: https://www.hinfra.health.nsw.gov.au/projects/projectsearch/the-children%E2%80%99s-hospital-atwestmead-%E2%80%93-stage-2-rede</p> <p>It was noted that the proponent uploaded the latest versions of the CEMP and sub-plans on the website prior the finalisation of this Report.</p>
IA1_4	A28	Non-compliance	<p>Requirement: <i>The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.</i></p> <p>Non-compliance: It is the auditors view that the auditees were aware that they were not compliant with A24 (content on the website) and B19 (consultation with Council on the CSWMSP) prior to the audit. These non-compliances were not reported as is required by this condition.</p>	Report non-compliances within 7 days of becoming aware as is required by this condition.	HINSW / PwC Within 7 days of becoming aware of the non-compliance	<p>CLOSED</p> <p>It was noted that the non-compliances raised in the first Independent Audit (IA1) were reported to the Department on the 21 December 2022, which is more than 7 days after the non-compliances were identified (June 2022). Therefore, a new non-compliance was raised against this condition for this audit period (IA2). Refer to table 7 of this Report.</p>

3.3 Summary of compliance

This section, including Table 6, presents the summary of compliance and recommended actions in response to each of the findings from this Independent Audit. Detailed findings against each requirement are presented in Appendix A.

In summary:

- There were 164 CoCs assessed.
- Four (4) non-compliances were identified. These related to notification of incidents, non-compliances and document reviews.
- 78 CoCs were considered by the Auditor to be compliant.
- 82 CoCs were considered by the Auditor to be not triggered.

Table 6 Findings, Recommendation and Applicant Response

ID	Ref	Condition / Requirement	Finding / Recommendation	Category	Recommended or completed actions	Status
IA2-01	A26	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). However notification was not submitted to the Department until 16 November 2022.	Non-compliant	Notification was provided to the Department after the fact, on 16 November 2022.	CLOSED
IA2-02	A27	<p><u>Incident Notification, Reporting and Response</u></p> <p>Subsequent incident notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.</p> <p><u>Appendix 2: Written Incident Notification Requirements</u></p> <p>3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.</p> <p>4. The Incident Report must include:</p> <p>(a) a summary of the incident;</p> <p>(b) outcomes of an incident investigation, including identification of the cause of the incident;</p> <p>(c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and</p> <p>(d) details of any communication with other stakeholders regarding the incident</p>	<p>A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). Notification to the Department was submitted on 16 November 2022.</p> <p>There was no evidence presented to indicate that a detailed incident report was provided to the Department within 30 days as per the requirements of CoC A27 and Appendix 2 of the Consent.</p>	Non-compliant	Update incident report to address the requirements of CoC A27 and Appendix 2 of the Consent and resubmit to the Department.	OPEN
IA2-03	A28	<p><u>Non-Compliance Notification</u></p> <p>The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects' portal within seven days after they identify any non-compliance.</p>	The non-compliances identified in the first Independent Audit Report (WolfPeak, 3 August 2022) were not reported by the proponent within 7 days. The Auditor does however observe that the proponent's response to the audit findings was submitted within the timeframe required by C43, and that there appears to be a mutually inconsistent timeframe imposes regarding reporting non-compliances and submission of the proponents response to the audit findings.	Non-compliant	The non-compliances were notified after the fact in the proponent's response to the audit findings.	CLOSED
IA2-04	A31	<p><u>Revision of Strategies, Plans and Programs</u></p> <p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A34;</p> <p>(b) the submission of an incident report under condition A27;</p> <p>(c) the submission of an Independent Audit under condition C40 or C41;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	Whilst there was evidence available that demonstrated that a review was carried out within three months of the first triggering event (submission of the first Audit Report), and that the Certifier was notified, there was no evidence demonstrating that the Department had been notified of the review as is required by this condition.	Non-compliant	The outcome of the review was an update to the CTPMSP (under A32), which was submitted to the Department in December 2022.	CLOSED

3.4 Adequacy of Environmental Management Plans, sub-plans, and post approval documents

The adequacy of post approval documents must be determined based on whether:

- there are any non-compliances resulting from the implementation of the document, and
- whether there are any opportunities for improvement.

The CEMP and associated sub-plans were adequate for the works being undertaken. Plans were generally compliant with the requirements of the SSD conditions and have been made available in the project website.

3.5 Summary of notices from agencies

The auditor is not aware of any notices having been provided by the Department or any other agencies during the audit period.

3.6 Other matters considered relevant by the Department or Auditor

There was no response received from the Department during this audit period (IA2). The consultation letter was emailed to the Department on 7 December 2022. Refer to Appendix C.

Other than the non-compliances identified (presented in Table 6 above) there were no other matters considered relevant by the Auditor. The Department did not provide a response during the consultation on the audit scope.

3.7 Complaints

The project has maintained the Complaints Register and is available at the project website.

<https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede>

No complaints have been received during the audited period.

3.8 Incidents

The incident register shows that the Project had 1 notifiable incident as defined by the consent.

The notifiable incident occurred on the 10 of November 2022. An excavator operator was lifting a pile cage and the 20t excavator's knuckle struck the Façade at the CASB Building balcony. No personnel were injured but the external cladding was damaged. An incident report was prepared by Ford Civil on the 10 of November 2022 and notification to the Department was made on the 16 of November 2022 including all the incident details. The Auditor noted that the notification letter from Heath Infrastructure to the Department was a draft copy only.

Refer to Section 3.3 (findings IA2-01 and IA2-02) with respect to the notification of this incident in accordance with A26 and A27.

3.9 Actual versus predicted impacts

Predicted impacts are summarised in Section 6 of the Environmental Impact Statement (SSD-10349252) Paediatric Services Building, The Children's Hospital at Westmead, Architectus Australia, dated 29 March 2021 (the EIS), and Section 4 of the Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 25 October 2021 (the RtS).

The audit considered the actual impacts arising from the carrying out of the Project during the audit period and whether they are consistent with the relevant impacts predicted in the EIS and RtS.

The works observed and the impacts therein were consistent with that identified in the EIS and RtS. There have been no complaints or significant environmental/community related incidents. The works were within the approved boundary (as best could be confirmed by visual inspection only). Environmental controls for dust, asbestos, noise, vibration, soil and water were in place.

3.10 Key strengths and environmental performance

The overall outcome of this audit was positive and indicated that compliance was proactively tracked by the key project personnel with the following strengths demonstrated in their compliance management:

- The compliance records were available and have been managed for the construction works according to the Stage of the Project
- Relevant environmental and monitoring records i.e., air, dust, noise and vibration monitoring reports, review of management plans and regular site inspections were presented to provide verification of compliance to consent requirements
- Communications mechanisms have been established and interface meetings have been managed well
- No complaints have been received from the community and Hospital
- The process for reporting non-conformances has been implemented and recorded
- There were no environmental issues raised during the site inspection and mitigation measures were implemented and maintained as follows:
 - Site notice was installed at the site entry
 - Erosion and sedimentation controls were installed
 - Waste bins were available, and rubbish covered during the shut-down period
 - Decontamination units were in place and being used for the remediation works area
 - Plant and equipment maintenance register available
 - No construction heavy vehicles were identified as having parked along the public roads
 - No dust and no mud tracking issues were identified.

4. CONCLUSIONS

This Audit Report presents the findings from the second Independent Audit for the construction period, covering Project works from July to December 2022 inclusive.

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel from Ford Civil and PwC.

Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance with statutory requirements and the broader Project environmental requirements.

Detailed findings are presented in Section 3, along with actions to address each of the findings. The findings are summarized as follows:

- There were 164 CoCs assessed.
- Four (4) non-compliances were identified. These related to notification of incidents, non-compliances and document reviews.
- 78 CoCs were considered by the Auditor to be compliant.
- 82 CoCs were considered by the Auditor to be not triggered.

The Auditor would like to thank the auditees from Ford Civil, PwC and HINSW for their high level of organisation, cooperation and assistance during the Independent Audit.

5. LIMITATIONS

This Document has been provided by WolfPeak Pty Ltd (WolfPeak) to the Client and is subject to the following limitations:

This Document has been prepared for the particular purpose/s outlined in the WolfPeak proposal/contract/relevant terms of engagement, or as otherwise agreed, between WolfPeak and the Client.

In preparing this Document, WolfPeak has relied upon data, surveys, analyses, designs, plans and other information provided by the Client and other individuals and organisations (the information). Except as otherwise stated in the Document, WolfPeak has not verified the accuracy or completeness of the information. To the extent that the statements, opinions, facts, findings, conclusions and/or recommendations in this Document (conclusions) are based in whole or part on the information, those conclusions are contingent upon the accuracy and completeness of the information. WolfPeak will not be liable in relation to incorrect conclusions should any information be incomplete, incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to WolfPeak.

With respect to conditions relating to compliance with the design, Building Codes of Australia (BCA) or satisfaction of the Independent Verifier / Certifier / Certifying Authority, the Independent Audits relied on confirmation from the Independent Verifier / Certifier / Certifying Authority that this is the case. The Independent Audits do not extend to an assessment of the works against the design or BCA requirements themselves, nor did they examine the steps the Independent Verifier / Certifier / Certifying Authority has taken to verify that the design is compliant.

The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

This Document has been prepared for the exclusive benefit of the Client and no other party. WolfPeak bears no responsibility for the use of this Document, in whole or in part, in other contexts or for any other purpose. WolfPeak bears no responsibility and will not be liable to any other person or organisation for or in relation to any matter dealt with in this Document, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in this Document (including without limitation matters arising from any negligent act or omission of WolfPeak or for any loss or damage suffered by any other party relying upon the matters dealt with or conclusions expressed in this Document). Other parties should not rely upon this Document or the accuracy or completeness of any conclusions and should make their own inquiries and obtain independent advice in relation to such matters.

To the best of WolfPeak's knowledge, the facts and matters described in this Document reasonably represent the Client's intentions at the time of which WolfPeak issued the Document to the Client. However, the passage of time, the manifestation of latent conditions or the impact of future events (including a change in applicable law) may have resulted in a variation of the Document and its possible impact. WolfPeak will not be liable to update or revise the Document to take into account any events or emergent circumstances or facts occurring or becoming apparent after the date of issue of the Document

APPENDIX A – CONDITIONS OF CONSENT

Key: PTC = Prior to Construction, DC = During Construction, PTO = Prior to Operation, DO = During Operations

Table 1: The Children's Hospital at Westmead – PSB (SSD-10349252) Conditions of Consent Checklist – Independent Audit 2

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report																																																																						
					Stage 1	Stage 3	Comments																																																																				
SCHEDULE 2																																																																											
PART A – ADMINISTRATIVE CONDITIONS																																																																											
Obligation to Minimise Harm to the Environment																																																																											
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Evidence referred to elsewhere in this Audit Table	Feasible and reasonable measures were observed to be implemented for the construction at the time of the audit, noting however the non-compliances and observations referred to in this audit table.	C	Throughout	Throughout																																																																					
Terms of Consent																																																																											
A2	<div>The development may only be carried out:</div> <div>(a) in compliance with the conditions of this consent;</div> <div>(b) in accordance with all written directions of the Planning Secretary;</div> <div>(c) generally in accordance with the EIS and Response to Submissions; and</div> <div>(d) in accordance with the approved plans in the table below:</div> <table><tr><th colspan="4">Architectural Plans prepared by Billard Leece Partnership Pty Ltd</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>CHW-AR-DG-PSB-SSD004-01</td><td>E F</td><td>Site Plan – Demolition</td><td>19/11/21 31/06/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD004-02</td><td>A</td><td>Plan – Demolition – Level 02 KR Breakthrough</td><td>24/09/21</td></tr><tr><td>CHW-AR-DG-PSB-SSD005</td><td>D F</td><td>Site Plan – Proposed</td><td>19/11/21 31/06/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD009</td><td>B</td><td>Site Plan – Proposed – Infrastructure</td><td>19/08/21</td></tr><tr><td>CHW-AR-DG-PSB-SSD010</td><td>F I</td><td>Proposed Plan – Level 01</td><td>13/06/21 06/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD011</td><td>G K</td><td>Proposed Plan – Level 02</td><td>19/11/21 08/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD012</td><td>F I</td><td>Proposed Plan – Level 03</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD013</td><td>F I</td><td>Proposed Plan – Level 04</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD014</td><td>E H</td><td>Proposed Plan – Level 05</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD015</td><td>F I</td><td>Proposed Plan – Level 06</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD016</td><td>F I</td><td>Proposed Plan – Level 07</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD017</td><td>F I</td><td>Proposed Plan – Level 08</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD018</td><td>F I</td><td>Proposed Plan – Level 09</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-SSD019</td><td>F I</td><td>Proposed Plan – Level 10</td><td>19/11/21 09/09/22</td></tr><tr><td>CHW-AR-DG-PSB-</td><td>F</td><td>Proposed Plan – Level 11</td><td>19/11/21</td></tr></table>	Architectural Plans prepared by Billard Leece Partnership Pty Ltd				Dwg No.	Rev	Name of Plan	Date	CHW-AR-DG-PSB-SSD004-01	E F	Site Plan – Demolition	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD004-02	A	Plan – Demolition – Level 02 KR Breakthrough	24/09/21	CHW-AR-DG-PSB-SSD005	D F	Site Plan – Proposed	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD009	B	Site Plan – Proposed – Infrastructure	19/08/21	CHW-AR-DG-PSB-SSD010	F I	Proposed Plan – Level 01	13/06/21 06/09/22	CHW-AR-DG-PSB-SSD011	G K	Proposed Plan – Level 02	19/11/21 08/09/22	CHW-AR-DG-PSB-SSD012	F I	Proposed Plan – Level 03	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD013	F I	Proposed Plan – Level 04	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD014	E H	Proposed Plan – Level 05	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD015	F I	Proposed Plan – Level 06	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD016	F I	Proposed Plan – Level 07	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD017	F I	Proposed Plan – Level 08	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD018	F I	Proposed Plan – Level 09	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD019	F I	Proposed Plan – Level 10	19/11/21 09/09/22	CHW-AR-DG-PSB-	F	Proposed Plan – Level 11	19/11/21	Evidence referred to elsewhere in this audit table Interview with auditees, 22/12/2022 Development Consent, SSD-10349252 Environmental Impact Statement (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 06/04/21 Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 25/10/21 BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation) dated 9/3/2022 State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022	Whilst some non-compliances were identified, these were not substantial in nature and were not significant in number. Other than these few events, compliance is being achieved in all other respects and, on this basis, the Auditor does not consider it appropriate to assign a non-compliance with this condition. Development was observed to be carried out generally in accordance with the EIS, RtS and additional information provided in support of the application. The Certifier (Blackett Maguire + Goldsmith BMG) has verified that the works to date are consistent with the approved design.	C	Throughout	Throughout	
Architectural Plans prepared by Billard Leece Partnership Pty Ltd																																																																											
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	CHW-AR-DG-PSB-SSD032	F	Elevations – External Signage	19/11/21																																																																																														
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	CHW-LD-DG-PSB-SD-106	1	PSB Plan – LV08	20/07/2021																																																																																														
		2		09/06/2022																																																																																														
	CHW-LD-DG-PSB-SD-107	1	PSB Plan – LV09	20/07/2021																																																																																														
		5		09/06/2022																																																																																														
	CHW-LD-DG-PSB-SD-108	5	PSB Plan – LV10	20/07/2021																																																																																														
		6		09/06/2022																																																																																														
	CHW-LD-DG-PSB-SD-110	1	PSB Plan – LV11	09/06/2022																																																																																														
	CHW-LD-DG-PSB-SD-109	5	PSB Plan – LV12	20/07/2021																																																																																														
	6		09/06/2022																																																																																															
CHW-LD-DG-KIDS-SD-101	8	KIDSPARK Plan	20/07/2021																																																																																															

A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;</p> <p>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <p>Schematic Design Plan, PSB Plan LV10 CHW-LD-DG-PSB-SD-108, 09/06/2022</p>	<p>SSD-10349252 Modification 1 (Mod-1) was submitted to the DPE on the 31/10/2022 seeking approval for minor changes to the approved development including floor plan and landscape plans amendments.</p> <p>The Department requested HI to provide the landscape plan for level 10 as the submitted plan did not illustrated the proposed changes to the southern wintergarden for level 10. Schematic Design Plan, PSB for Level 10 was provided and the DPE approved Mod-1 application on the 12/12/22.</p>	C	Throughout	Throughout	
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Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	-	Noted. This audit assesses compliance with the current conditions. No conflicts identified.	NT	Throughout	Throughout	
Limits of Consent							
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Site inspection 22/12/2022 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway.	C			
A6	No approval for construction or operation of a new helipad is granted under this consent.	Site inspection 22/12/2022	The works to date involve remediation, earthworks, utilities and subsurface structures only.	C			
Prescribed Conditions							
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	BCA Crown Certificate CRO-22007, 09/03/2022 (demolition, earthworks, in ground foundations, utilities, site validation)	Part 6, Division 8A of the EP&A relates to prescribed conditions for: <ul style="list-style-type: none"> Compliance with the BCA (Crown Certificate received for current works) Erection of signs (not relevant) Residential building work (not relevant) Entertainment venues (not relevant) Signage for max number of persons in venues (not relevant for construction) Shoring and adjoining properties (excavation works adjacent to the CASB have been assessed by an engineer and certified by the certifier). 	C	Throughout	Throughout	
Planning Secretary as Moderator							
A8	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with auditees 22/12/2022	The auditees are not aware of any disputes with public authorities.	NT	Throughout	Throughout	
Evidence of Consultation							
A9	Where conditions of this consent require consultation with an identified party, the Applicant must: <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p>	Refer to evidence sighted in relation to A16, B5, B6, B7, B13, B17, B19, B31, C28, C29	Consultation records were sighted with relevant authorities as follows: <ul style="list-style-type: none"> Consultation with TfNSW for the CTPMSP – sighted email from Ford Civil dated 18/2/2022. TfNSW provided feedback. Consultation with City of Parramatta for the CTPMSP – sighted email from Ford Civil dated 31/3/2022. 	C	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.		<ul style="list-style-type: none"> - Consultation with City of Parramatta for the CSWMSP – sighted email from Ford Civil dated 17/6/2022. At the time the Auditor was not aware of a response having been provided as there is no connection to Council asset or land. - Consultation with City of Parramatta for the dilapidation report – sighted email from Ford Civil dated 28/1/2022. 				
Staging							
A10	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>DPE post approval portal lodgement 03/03/22</p> <p>Letter FCC to DPE, 03/03/22 (notice of commencement)</p> <p>Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 17/10/22 (version 3.0)</p>	<p>A Staging Report has been prepared for the Project, which was approved by the Planning Secretary on 18/03/22.</p> <p>Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced.</p> <p>Staging Report for Paediatric Services Building (SSD – 10349252) prepared by NGH, had a minor update on 17/10/22 (version 3.0)</p>	C	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A11	<p>A Staging Report prepared in accordance with condition A10 must:</p> <p>(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</p> <p>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</p> <p>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>Staging Report - version 3.0 dated 17/10/22</p>	<p>A Staging Report has been prepared which captures the requirements of this condition. The report was approved by the Planning Secretary on 18/03/22.</p> <p>Staging Report for Paediatric Services Building (SSD – 10349252) prepared by NGH, had a minor update on 17/10/22 (version 3.0).</p>	C	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>Site inspection 22/12/2022</p> <p>Staging Report - version 3.0 dated 17/10/22</p>	Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.	C	Throughout	Throughout	
A13	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22	Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works. This has been factored into this audit checklist.	C	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report - version 3.0 dated 17/10/22	Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.				
Staging, Combining and Updating Strategies, Plans or Programs							
A14	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022</p> <p>Register of review of CEMP and Sub-plans.</p> <p>Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, updated 4/5/2022; CEMP revised on the 7/9/2022.</p> <p>Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 14/11/22 (CTPMSP)</p> <p>Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CNVMSP)</p> <p>Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CWMSP)</p> <p>Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CSWMSP)</p> <p>Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (FERSP)</p>	<p>The CEMP and sub-plans etc cover the entirety of Stage 1 of the Project, consistent with the Staging Report. The auditees have not relied on this condition.</p> <p>The CEMP and Sub-plans have undergone minor updates as part of routine reviews. To the Auditors knowledge no major changes have occurred during the audit period.</p>	C	Throughout	Throughout	
A15	Any strategy, plan or program prepared in accordance with condition A14, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	Refer A14	Refer A14	NT	Throughout	Throughout	
A16	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Refer A14	Refer A14. The Auditor is not aware of any requests to not complete consultation, where required.	NT	Throughout	Throughout	
A17	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Refer A14	Works observed on site demonstrate that the Project is being delivered in accordance with the Staging Report, CEMP and sub-plans	C	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
Structural Adequacy							
A18	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	Structural Design Certificate, Arup, 03/02/22. BCA Crown Certificate CRO-22007, 09/03/2022 (demolition, earthworks, in ground foundations, utilities, site validation) Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	The structural engineer prepared a structural design certificate confirming compliance with the BCA for earthworks, in ground foundations. This was verified by the Certifier through issue of the Crown Certificate. Building works are part of Stage 2.	C		NT	
External Walls and Cladding							
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22. Letter DPE to HINSW, 18/03/22 (approval of Staging Report). Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		DC	
External Materials							
A20	The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided: (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		DC	
Applicability of Guidelines							
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, updated 4/5/2022; CEMP revised on the 7/9/2022. Construction Traffic & Pedestrian Management Sub-Plan, Westmead	Noted. The project plans appear to reference the current versions of guidelines, protocols, Standards or policies.	C	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
		<p>Children's Hospital Stage 2 Enabling Works, Ford Civil, 14/11/22 (CTPMSP)</p> <p>Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CNVMSP)</p> <p>Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CWMSP)</p> <p>Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (CSWMSP)</p> <p>Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 7/9/22 (FERSP)</p>					
A22	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Site inspection 22/12/2022	No additional directions with updated or revised versions of standards or policies have been provided by the Department.	NT	Throughout	Throughout	
Monitoring and Environmental Audits							
A23	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Westmead PSB and MSCP Noise monitoring reports February – July 2022, Arup</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results from February – November 2022, AE Smith</p> <p>Dust monitoring report, AE Smith, 9/11/2022</p> <p>Asbestos Air Monitoring Report from February to November 2022, Safe Work Environments</p>	<p>The relevant section of the EPAA relates to (among other things) the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc) and with records retained.</p> <p>Dust monitoring reports indicate that monitoring was conducted in accordance with the NEPM using dust tracks. Results are satisfactory for the audit period.</p> <p>Noise monitoring reports indicate that monitoring was conducted in accordance with AS1055.</p> <p>Vibration monitoring reports indicate that the EPA assessing vibration guide has been implemented. instrument and patient comfort specific criteria has been adopted.</p> <p>This Independent Audit has been conducted in accordance with the Department's IAPAR and ISO 19011.</p>	C	Throughout	Throughout	
Access to Information							
A24	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p>	<p>Interview with auditees 22/12/2022</p> <p>https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p>	<p>A project website has established:</p> <p>i) Links to the Department's Planning portal for the <u>EIS</u></p> <p>ii) SSD conditions, Mod-1</p> <p>iii) CEMP and sub-plans.</p>	C	PTC and throughout	Throughout	Condition to be met 48 hours prior to commencement of Stage 1 and maintained throughout with up-to-date

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	(ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.	CEMP and sub-plans for Paediatric Services Building Early Works Westmead PSB and MSCP Noise monitoring reports February – July 2022, Arup Westmead Hospital - PSB Project - Dust monitoring Results from February – November 2022, AE Smith Asbestos Air Monitoring Report from February to November 2022, Safe Work Environments	iv) Pre-construction compliance report and copy of the independent audit report No.1 v) Noise monitoring reports, dust monitoring results and asbestos air monitoring reports vi) News section where construction updates links can be access. Also, milestones information available. vii) Email: NSW-HI-Kids@health.nsw.gov.au, and hospital phone number: (02) 8890 5555 viii) Complaints register (note that no complaints received since March 2022) ix) Independent Audit report No.1 and proponent response to the IA1 x) Video available showing future hospital. The information appears up to date.				documents and information.
Compliance							
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Project Site Induction from Ford Civil (Rev. 7) 24/08/2022 Induction register, current to 16/12/2022 Subcontractor onboarding checklist ((WENAB2 - Rev.1) completed for: Alorra 20/5/2022; Fredon 29/11/2022; Killard Infrastructure 21/11/2022 and JJ Coleman 21/06/2022 Email FCC to JJ Coleman, 07/06/22 Site inspection 22/12/2022 HSE Task Observations current to 12/2022; sighted HSEQ Task Observation Checklist for Traffic Control 8/10/2022, High-Risk Works – Excavation SWMS 24/10/2022 and environmental control map controls 14/12/2022 and 20/12/2022. Toolbox Talk register (weekly records), including Toolbox Talk records 1/9/22 (exclusion zones), 4/11/2022 (dust suppression), 11/11/2022 (CASB Incident), 6/12/2022 (contaminated zones & access) and 16/12/2022 (site	The requirements of the Project were communicated to the workforce as relevant to their roles through the subcontractor agreements, inductions and training. Sighted induction material, that included, but not to, site rules, consultation and training, hazards and risks including dust, odour, noise and vibration, access, hours of works, tools and equipment, hazardous substances and asbestos, water management, wet weather, traffic and access, incident management, emergencies, and the environmental control plans. Evidence shows that everyone has been inducted (264 people). Contractual requirements were included in attachments including, but not limited to the CEMP. These are formally issued to the contractors along with a direction to read, understand and comply. Sighted Subcontractor onboarding checklist completed for 4 contractors. Sighted pre-starts which includes requirements around dust, noise, wet weather etc and risks relevant to the works being undertaken. Inspections are being carried out showing identification and rectification of deficiencies.	C	Throughout	Throughout	Condition to be met prior to commencement of Stage 1 and Stage 2 and throughout all construction as new subcontractors are engaged and inducted to the project.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
		<p>parking, spotters and cross contamination)</p> <p>Site Shutdown Checklist sighted for 21/12/2022</p> <p>Site HSE Inspection Checklist Weekly (weekly since commencement of construction current to 12/22) sighted record for 13/12/2022, 7/11/2022</p> <p>Pre-start records (daily current to 22/12/22)</p> <p>Daily pre-start meeting 21/12/2022</p>	HSEQ Task Observation Checklist for Traffic Control, High Risk Works – Excavation and environmental control map controls.				
Incident Notification, Reporting and Response							
A26	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	<p>FCC incident register FCC-FOR-102 (incident register current to 25/11/22)</p> <p>High level overview of the damage to the CASB building 10/11/2022 (Rev. A) from Ford Civil.</p> <p>Incident Report 10/11/2022 from Ford Civil.</p> <p>SHEWMS Review Checklist for SWMS 23.5 Excavation completed 13/5/2022</p> <p>Toolbox talk record 10/11/2022 re. mobile plant – exclusion zones, spotters.</p> <p>Letter from SafeWork 11/11/2022 to Ford Civil</p> <p>HSEQ Risk Register Rev.7 19/10/2022</p> <p>Post Approval lodgement for A26 re. incident damaging the CASB building.</p> <p>Letter from HI to DPE 16/11/2022 including all the incident details (draft).</p>	<p>There was one notifiable incident recorded during the audit period (involving damage to the CASB building by a 20t excavator).</p> <p>Non-compliance: A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). However notification was not submitted to the Department until 16 November 2022.</p>	NC	Throughout	Throughout	
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2 .	<p>FCC incident register FCC-FOR-102 (incident register current to 25/11/22)</p> <p>High level overview of the damage to the CASB building 10/11/2022 (Rev. A) from Ford Civil.</p> <p>Incident Report 10/11/2022 from Ford Civil.</p> <p>Post Approval lodgement for A26 re. incident damaging the CASB building.</p> <p>Letter from HI to DPE 16/11/2022 including all the incident details (sighted draft letter only).</p>	<p>There was one notifiable incident recorded during the audit period (involving damage to the CASB building by a 20t excavator).</p> <p>Non-compliance: A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). Notification to the Department was submitted on 16 November 2022. There was no evidence presented to indicate that a detailed incident report was provided to the Department within 30 days as per the requirements of CoC A27 and Appendix 2 of the Consent.</p>	NC	Throughout	Throughout	
Non-Compliance Notification							

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
A28	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	Interview with the auditees 22/12/2022 Independent Audit Report No.1 dated 3/8/2022. Proponent Response to Independent Audit Findings to the Children's Hospital at Westmead Paediatric Services Building, 23/08/2022 (V.1.0) and 31/10/2022 (version 2.0) Post Approval Notification to DPE, 24/08/22 (submission of first Audit Report and response) Post Approval Notification to DPE for Non-compliances identified in the IA1.	No non-compliances have been raised by the Certifier. Non-compliance: The non-compliances identified in the first Independent Audit Report (WolfPeak, 3 August 2022) were not reported by the proponent within 7 days of becoming aware.	NC	Throughout	Throughout	
A29	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.	Interview with the auditees 22/12/2022 Proponent Response to Independent Audit Findings to the Children's Hospital at Westmead Paediatric Services Building, 23/08/2022 (V.1.0) and 31/10/2022 (version 2.0) Notification letter from HI to the DPE 21/12/2022	Non-compliances identified in the IA1 are included in the Proponent Response to Independent Audit Findings to the Children's Hospital at Westmead Paediatric Services Building. Document includes the SSD-10349252 number and a table with the CoC that is non-compliant and the auditor comments, recommended actions and proponent response/timing. Also, the notification letter from HI to the DPE made on 31/10/22 and 21/12/22, identified the SSD-10349252, condition number, the way why is a non-compliance, reasons and actions.	C	Throughout	Throughout	
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with the auditees 22/12/2022	Noted.	NT	Throughout	Throughout	
Revision of Strategies, Plans and Programs							
A31	Within three months of: (a) the submission of a compliance report under condition A34; (b) the submission of an incident report under condition A27; (c) the submission of an Independent Audit under condition C40 or C41; (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 Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	Pre-commencement Compliance Report, FCC, 01/02/22 Independent Audit No. 1 – Audit Report, Children's Hospital at Westmead Paediatric Services Building – SSD 10349252, 3/8/2022 Post Approval Notification to DPE, 24/08/22 (submission of first Audit Report) Proponent Response to Independent Audit Findings to the Children's Hospital at Westmead Paediatric Services Building, 23/08/2022 (V.1.0) and 31/10/2022 (version 2.0). State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022 Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for	No compliance reports were required within the audit period (refer first Audit report). One incident was reported in Nov 2022. First Independent Audit was carried out in June 2022 and Audit Report submitted on 24/08/22. Mod-1 approval was received from the DPE on the 12/12/22. CEMP was reviewed on the 7/09/22 and sent to the Certifier (BMG) on the 30/11/22 and 17/12/22 with the latest CEMP, & control plans. The CTPMSP was the only documented subject to update, to include an additional gate on Redbank Rd. As this is a private hospital road, the location and access through this gate was coordinated with WSLHD, SCHN and hospital stakeholders. The latest revision of the CTPMSP (14 November 2022) was sent to PwC on the 17 December 2022, distributed to the site team on the 14 November 2022 and notification of the update made to the DPE on the 22 December 2022.	NC	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
		level 10 as part of the SSD-10349252-Mod-1) Aconex FORD-GCOR-002499 – 30/11/2022 to Certifier Aconex FORD-GCOR-002647 – 17/12/2022 to the Certifier and PwC CEMP from Ford Civil, 7/9/2022 CTPMSP updated 14/11/2022	Non-compliance: Whilst there was evidence available that demonstrated that a review was carried out within three months of the first triggering event (submission of the first Audit Report), and that the Certifier was notified, there was no evidence demonstrating that the Department had been notified of the review as is required by this condition.				
A32	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i>	CEMP from Ford Civil, 7/9/2022 CTPMSP updated 14/11/2022 Letter from HI to DPE 22/12/2022 Email FCC to Certifier, 17/12/2022 (notice to Certifier of updates to CEMP, CTMP and ERSED plan)	The latest revision of the CTPMSP (14 November 2022) was notified to the DPE on the 22 December 2022 which is within 6 weeks of the review. Plan was only updated to include an additional gate on Redbank Rd. As this is a private hospital road, the location and access through this gate was coordinated with WSLHD, SCHN and hospital stakeholders. Refer to attached DN-FCC034 and approval (PWCAU-DN-000020).	C	Throughout	Throughout	
Compliance Reporting							
A33	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	PTC		Condition to be met 48 hours prior to commencement of Stage 1. The Compliance Reporting Post Approval Requirements do not require compliance reports during construction, hence this condition not affected by proposed staging.
A34	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	PTC		Condition to be met 48 hours prior to commencement of Stage 1. The Compliance Reporting Post Approval Requirements do not require compliance reports during construction, hence this condition not

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
							affected by proposed staging.
A35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	Throughout	Throughout	Condition to be met within 60 days of submission of Compliance Reports.
A36	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Site inspection 22/12/2022	The Project is in early construction.	NT		DO	
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION							
Notification of Commencement							
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates	Site inspection 22/12/2022 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced.	C	PTC	PTO	Condition to be met at least 48 hours before commencement of Stage 1, and 48 hours before commencement of Stage 2.
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection 22/12/2022 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced.	C	PTC	PTC	Condition to be met at least 48 hours before commencement of Stage 1, and 48 hours before commencement of Stage 2.
Certified Drawings							
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Structural Design Certificate, Arup, 03/02/22. Email FCC to Certifier, 28/01/22 (submission of structural design information to Certifier) BCA Crown Certificate CRO-22007, 9/3/2022 (demolition, earthworks, in ground foundations, utilities, site validation)	The structural engineer prepared a structural design certificate confirming compliance with the BCA and referencing the relevant drawings. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.	C	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.
External Walls and Cladding							

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					Stage 1	Stage 3	Comments
B4	Prior to the commencement of façade construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		PTC	
Pre-Construction Dilapidation Report - Protection of Public Infrastructure							
B5	Prior to the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected; (c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and (d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667) Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council). DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.	C	PTC		Dilapidation surveys to be conducted prior to commencement of construction of each stage.
Pre-Construction Survey – Adjoining Properties							
B6	Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential or commercial buildings that are likely to be impacted by the development.	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667) Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council). DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.	C	PTC		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
B7	Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	<p>FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application</p> <p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders)</p> <p>Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667)</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.</p>	C	PTC		
B8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:</p> <p>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;</p> <p>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</p> <p>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</p>	<p>FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application</p> <p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders)</p> <p>Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667)</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.</p>	C	PTC		
Ecologically Sustainable Development							
B9	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that the ESD initiatives recommended by the ESD report (Ref 197087S01, prepared by Steensen Varming and dated 4 December 2020) have been incorporated into the design of the development.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>Staging Report was updated on 17/10/22 version 3.0.</p>	This requirement is not triggered for Stage 1.	NT		PTC	

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B10	The project is to achieve compliance with section 2.5.6 of the Health Infrastructure Engineering Services Guidelines dated 6 August 2021 (including Design Guidance Note No. 058) by attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		PTC	
Outdoor Lighting							
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		PTC	Drawings/design relevant to each stage to be developed and submitted prior to commencement of construction of each stage.
Demolition							
B12	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier.	Demolition Works Statement, FCC, 03/02/22 Demolition Plan, Arup, 21/07/21 Email FCC to Certifier, 28/01/2022 (Aconex FORD-GCOR-000634) submission of demolition works plan Email FCC to Certifier 3/02/2022 (Aconex FORD-GCOR-000658) submission of demolition works statement	Only surface demolition has occurred (no buildings). A demolition works plan and statement were prepared and submitted to the Certifier prior to construction.	C	PTC		
Existing Helipad / Helicopter Operations During Construction							
B13	Prior to the commencement of above ground (main works) construction, existing helipad/helicopter operations on the Westmead Hospital campus are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and/or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifier.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) Staging Report was updated on 17/10/22 version 3.0.	This requirement is not triggered for Stage 1.	NT		PTC	
Environmental Management Plan Requirements							
B14	Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020). <i>Note:</i>	Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) and Sub-Plans (B15 – B20) revised on the 7/9/2022.	The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent.	C	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<ul style="list-style-type: none"> The Environmental Management Plan Guideline is available on the Planning Portal. The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 	CTPMSP by Ford Civil was updated on the 14/11/22 Rev. G (CTPMSP)					
Construction Environmental Management Plan							
B15	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) groundwater management plan including measures to prevent groundwater contamination; and (v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</p> <p>(h) Flood Emergency Response (see condition B20).</p>	<p>Project Environmental Management Plan (EMP), Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP)</p> <p>CEMP submitted to certifier 3/02/2022 (Aconex FORD-GCOR-000658) and PwC (for submission to Planning Secretary) on 3/02/2022 (Aconex FORD-GCOR-000652).</p> <p>CEMP latest revision 7/9/2022</p> <p>Submission to Certifier 30/11/2022 and 17/12/2022 with the latest CEMP, & plans.</p> <p>CTPMSP last review 14/11/2022. This latest revision of this Plan was sent to the Certifier 17/12/2022.</p>	<p>The CEMP was prepared prior to construction and submitted to the Certifier and the Department prior to construction.</p> <p>The CEMP includes the relevant information:</p> <ul style="list-style-type: none"> (a) Details of: <ul style="list-style-type: none"> (i) CEMP Section 9.8 (ii) CEMP Section 2.1.8 - (iii) CEMP Section 9.22 (iv) CEMP Section 9.23 - (v) CEMP Section 9.24 (b) CEMP Sections 9.21, 15.3.2, Unexpected Finds Protocol (c) CEMP Section 9.20, Unexpected Finds Protocol. (d) CEMP Appendix A (e) CEMP Appendix B (f) CEMP Appendix C (g) CEMP Appendix D (h) CEMP Appendix E <p>The current CEMP and sub-plans address the required information (with the exception of the other findings on the sub-plans).</p>	C	PTC	PTC	
B16	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared to the satisfaction of Council's Traffic and Transport Manager and TfNSW; and</p> <p>(c) detail:</p> <ul style="list-style-type: none"> (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; 	<p>Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 14/11/22 Rev. G (CTPMSP)</p> <p>CTPMSP sent to PwC 17/12/2022</p>	<p>The CTPMSP was prepared and contains the relevant information.</p> <ul style="list-style-type: none"> (a) CTPMSP Section 8.3, Appendix F (b) CTPMSP Sections 4.1, 6.2, 8.3, Appendix E (c) <ul style="list-style-type: none"> i. CTPMSP Sections 5.1, 6.1.2, 6.5 -. ii. CTPMSP Section 6.1.2 and Appendix C. iii. CTPMSP Section 5.2, Appendix E. iv. CTPMSP Section 5.2 & 5.3. 	C	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<p>(ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;</p> <p>(iii) detail the measures that are to be implemented to minimise the impact of activities associated with the construction of the development the subject of this consent on the Parramatta Light Rail (PLR) Project, in liaison with PLR's Construction Contractor and/or Operator;</p> <p>(iv) construction and heavy vehicle routes, access and parking arrangements;</p> <p>(v) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2;</p> <p>(vi) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s);</p> <p>(vii) details of crane arrangements including location of any crane(s) and crane movement plan; and</p> <p>(viii) detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts.</p>		<p>v. CTPMSP Appendix E.</p> <p>vi. CTPMSP Section 5.2, Appendix C -</p> <p>vii. CTPMSP Section 5.6</p> <p>viii. CTPMSP Section 5.1.</p> <p>The CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p> <p>CTPMSP was last reviewed on the 14/11/2022. This latest revision of this Plan was sent to the Certifier 17/12/2022, to PwC on the 17/12/2022 and distributed to the site team on the 14/11/2022.</p>				
B17	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p> <p>(c) describe aa reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition B17(d);</p> <p>(f) include a complaints management system that would be implemented for the duration of the construction; and</p> <p>(g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14.</p>	<p>Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)</p> <p>CNVMSP revised on the 7/9/22.</p>	<p>The CNVMSP was prepared and it contains the relevant information.</p> <p>(a) CNVMSP Section 9.3, Appendix E.</p> <p>(b) CNVMSP Sections 6.1, 6.2.</p> <p>(c) CNVMSP Sections 5.2, 6.3.3.</p> <p>(d) CNVMSP Section 5.2.</p> <p>(e) CNVMSP Section 5.2, Section 6.4.4, 6.4.5.</p> <p>(f) CNVMSP Section 4.3 & Appendix D.</p> <p>(g) CNVMSP Sections 6.3.3, 6.4.5, 8.3.</p>	C	PTC	PTC	
B18	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</p>	<p>Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17/02/22 (CWMSP)</p> <p>CWMSP revised on the 7/9/2022</p>	<p>The CWMSP was prepared and it addresses the relevant information.</p> <p>(a) CWMSP Sections 3.3, 5.1, 5.5.</p> <p>(b) CWMSP Section 5.4.</p>	C	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<p>(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;</p> <p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>		(c) CWMSP Section 4.2.				
B19	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of Acid Sulfate Soils, including monitoring of water quality at acid sulfate soils treatment areas;</p> <p>(e) direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</p> <p>(f) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site);</p> <p>(g) detail all off-site flows from the site; and</p> <p>(h) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.</p>	<p>Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 03/05/22 (CSWMSP)</p> <p>CSWMSP last revised on the 7/9/2022</p>	<p>The CSWMSP was prepared and it addresses the relevant information.</p> <p>(a) CSWMSP Section 4.1, 8.2, Appendix C.</p> <p>(b) CSWMSP Section 6.3.1, Appendix A, CEMP Sections 9.1, 15.3.2, 15.5.</p> <p>(c) CSWMSP Section 6.3.1, Appendix A.</p> <p>(d) CSWMSP Section 5.1.2.</p> <p>(e) CSWMSP Section 5.2.1.</p> <p>(f) CSWMSP Section 5.5.1.</p> <p>(g) CSWMSP Section 5.2.</p> <p>(h) CSWMSP Section 5.5.</p>	C	PTC	PTC	
B20	<p>The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) address the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) include details of:</p> <ul style="list-style-type: none"> (i) the flood emergency responses for both construction phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and 	<p>Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 12/07/22 (FERSP) Rev. D.</p> <p>FERSP last revised on the 7/9/2022</p>	<p>The FERSP has been prepared and it addresses the relevant information.</p> <p>(a) Plan was prepared by suitably qualified civil engineers and reviewed by a flood consultant.</p> <p>(b) Throughout plan.</p> <p>(c) (i) FERSP Section 5.</p> <p>(ii) FERSP Section 4.1.</p> <p>(iii) FERSP Section 5.1.1 and Section 5.4.</p> <p>(iv) FERSP Section 5.2.</p> <p>(v) FERSP Section 5.2 and Project Emergency Response Plan.</p> <p>(vi) FERSP Section 6.2.</p>	C	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	(vi) awareness training for employees and contractors, and users/visitors.		Plan was updated in response to the peer reviewer (consultant) comments.				
B21	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil 14/11/22 Rev. G (CTPMSP).	Driver code of conduct/vehicle policy included in CTPMSP Appendix D and it covers the necessary information.	C	PTC and Throughout	PTC and Throughout	
Construction Parking							
B22	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site or within any approved works zones for construction vehicles and machinery, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 14/11/22 Rev. G (CTPMSP)	Parking and laydown areas are confined to the project footprint. This is described in the CTPMSP. Deliveries to be staggered to ensure sufficient space for parking wholly within site.	C	PTC	PTC	
B23	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 14/11/22 Rev. G (CTPMSP) CEMP submitted to certifier 17/12/2022 (Aconex FORD-GCOR-000658)	The CWTS is included in the CTPMSP which was submitted to the Certifier prior to construction.	C	PTC	PTC	
Flood Management							
B24	Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: (a) flood warning and notification procedures for construction workers on site; and (b) evacuation and refuge protocols.	Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 12/07/22 (FERSP) Rev. D. Last revised was on 7/9/2022 Project induction, Ford Civil, Rev 6, 22/06/22 Induction register, current to 22/12/2022 Pre-start records (daily current to 22/12/2022) Toolbox Talk register (weekly records), Evacuation drill 24/6/22	FERSP and Project Emergency Response Plan currently in place. These documents include notification procedures and evacuation and refuge protocols. Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/tool box talks. Emergency evacuation drill was carried out on 24/6/2022. There have been no triggering events on site as yet.	C	PTC and Throughout	PTC and Throughout	
B25	Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be protected up to the 1 per cent Annual Exceedance Probability flood plus 500mm of freeboard or PMF, whichever is greater.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0	This requirement is not triggered for Stage 1.	NT		PTC	

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					Stage 1	Stage 3	Comments
		Letter DPE to HINSW, 18/03/22 (approval of Staging Report)					
B26	Prior to the commencement of construction, the Certifier must be satisfied that any structures below the 1 per cent Annual Exceedance Probability plus 500mm of freeboard are constructed from flood compatible building components.	Structural Design Certificate, Arup, 03/02/22. Email FCC to Certifier, 28/01/22 (submission of structural design information to Certifier) BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	The structural engineer prepared a structural design certificate confirming compliance with the BCA and the flood immunity requirements. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.	C		PTC	
Operational Noise – Design of Mechanical Plant and Equipment							
B27	Prior to installation of mechanical plant and equipment: (a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project trigger noise levels as recommended in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021 must be undertaken by a suitably qualified person; and (b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
Landscaping							
B28	Prior to the commencement of landscaping works, the Applicant must prepare detailed Landscape Plans in accordance with the Amended Landscape Report, prepared by McGregor Coxall dated July 2021, to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must: (a) provide for the planting of 39 trees; (b) detail the location, species, maturity and height at maturity of plants to be planted on-site; (c) include species (trees, shrubs and groundcovers) indigenous to the local area; (d) include the planting of trees with a pot container of 75 litres or greater; (e) include the provision of nest boxes suitable to native fauna likely to use the site; and (f) be submitted to the Planning Secretary for information.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC/DC	Prior to commencement of Landscape works.
Operational Waste Storage and Processing							
B29	Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0	This requirement is not triggered for Stage 1.	NT		PTC	

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					Stage 1	Stage 3	Comments
	<p>by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:</p> <p>(a) is constructed using solid non-combustible materials;</p> <p>(b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;</p> <p>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;</p> <p>(d) is naturally ventilated or an air handling exhaust system must be in place; and</p> <p>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.</p>	Letter DPE to HINSW, 18/03/22 (approval of Staging Report)					
Operational Access, Car Parking and Service Vehicle Arrangements							
B30	<p>Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <p>(a) a minimum of 128 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>(b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	This requirement is not triggered for Stage 1.	NT		PTC	
Public Domain Works							
B31	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22, updated on 17/10/22 v.3.0</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	There are no public domain works.	NT	NA	NA	
Site Contamination							
B32	Prior to the commencement of construction, the Applicant must engage a NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.	<p>Compliant. Evidence of engagement submitted to certifier on 28/01/2022 (Aconex FORD-GCOR-000634)</p> <p>Email HINSW to PwC 22/03/21 (confirmation of engagement of Senversa as the Site Auditor).</p>	Senversa was engaged as the NSW EPA-accredited Site Auditor on the Project and was engaged prior to commencement of construction.	C	PTC and Throughout	Throughout	
PART C – DURING CONSTRUCTION							
Site Notice							
C1	A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:	Site inspection 22/12/2022	The site notice was sighted during the site inspection. It meets the specification and content requirements of this condition. Refer to photo in Appendix E.	C	DC	DC	

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					Stage 1	Stage 3	Comments
	<p>(a) minimum dimensions of the site notice(s) must measure 841mm x 594mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>		It was noted that the site notice was in place at the main entrance, no other signs have been posted.				
Operation of Plant and Equipment							
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	<p>Plant verification checklist proforma WENAB2 FCC-FOR-125</p> <p>Plant and asset register, Ford, FCC-FOR-121 current to 16/12/2022</p> <p>Subcontractor onboarding document checklist (no date)</p> <p>Verification of Competency 25/6/2020 for Roller, Loader, excavator and haul truck.</p> <p>Weekly Plant Inspection 10/12/2022 for No.14 for the Skid Steer Wheel Type.</p> <p>Sweeper No.273 Model FG1628 service record</p>	The plant verification records included details on the inspections of the plant including the maintenance register and initial verification. The plant verification records include service history, equipment registers, plant operator verifications of competency. No issues observed.	C	DC	DC	
Demolition							
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	<p>Demolition Works Statement, FCC, 03/02/22</p> <p>Demolition Plan, Arup, 21/07/21</p> <p>Email FCC to Certifier, 28/01/2022 (Aconex FORD-GCOR-000634) submission of demolition works plan</p> <p>Email FCC to Certifier 3/02/2022 (Aconex FORD-GCOR-000658) submission of demolition works statement</p>	<p>The Demolition Works Plan was prepared and accompanied by a statement by a suitably qualified person that the plans comply with AS2601.</p> <p>No demo works carried out on the audited period.</p>	NT	DC	DC	
Construction Hours							
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p>	<p>Project induction, Ford Civil, Rev 7, 24/08/22</p> <p>Project Environmental Management Plan (EMP), Project Westmead</p>	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce.	C	DC	DC	

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					Stage 1	Stage 3	Comments
	(b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) Revision F. Last revised on 7/9/2022 Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Revision E. Last revised on 7/9/2022 Interview with auditees 22/12/2022 Complaints register current to Dec 2022 Toolbox Talk meeting record 24/06/2022 reminding of hammering working hours.	No complaints regarding hours of work have been received in the audited period. There were no unplanned OOHW events during the audit period. Refer C5 and C6 regarding planned OOHW.				
C5	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 5pm, Saturdays.	Project induction, Ford Civil, Rev 7, 24/08/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP). Last revised on 7/9/2022 Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP). Last revised on 7/9/2022 Noise monitoring results for CHW Stage 2 Enabling Works for: 6/8/2022, 13/8, 20/8, 15/10, 22/10, 5/11, 19/11, 3/12 and 17/12/22 Interview with auditees 22/12/2022 Complaints register current to Dec 2022	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. Ford Civil conducted OOHW in accordance with this condition during the audit period. The nearby sensitive receivers surrounding the works include: <ul style="list-style-type: none"> • Childcare (C1) – not open Saturday and Sundays • CASB building (H2) – operating at reduced staff numbers • Kids Research – not typically operating during this period • CHW Block 5 • Brain Injury Unit • Childcare Noise monitoring results indicate that results were satisfactory.	C	DC	DC	
C6	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or	Project induction, Ford Civil, Rev 7, 24/08/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP). Last revised on 7/9/2022 Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP). Last revised on 7/9/2022 Interview with auditees 22/12/2022	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. OOHW were conducted for the float in and out of plant. Evidence shows that the works were notified to the relevant stakeholders prior. No complaints were received in relation to the works.	C	DC	DC	

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	(e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.	Complaints register current to Dec 2022 Email PwC to SCHN, 19/05/22 and 16/06/22 (notification of OSOM deliveries) SCHN Interface meeting minutes 15/08/2022 and 12/12/22 Email from FC to PwC on the 17/8/2022 and 1/11/2022 with notification of floats.					
C7	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Contractor meeting minutes (weekly records) (meeting with FCC and PwC on project progress including upcoming OOHW). Complaints register current to Dec 2022 Email PwC to SCHN, 19/05/22 and 16/06/22 (notification of OSOM deliveries) SCHN Interface meeting minutes 15/08/2022 and 12/12/22 Email from FC to PwC on the 17/8/2022 and 1/11/2022 with notification of floats.	The auditees have a weekly interface meeting with the Sydney Children's Hospital Network (SCHN) and Western Health District who coordinate with the stakeholders across the precinct. OOHW were conducted for the float in and out of plant. Evidence shows that the works were notified to the relevant stakeholders prior. No complaints were received in relation to the works.	C	DC	DC	Condition to be met before conducting out of hours work.
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	CNVMS Site inspection 22/12/2022 Interview with auditees 22/12/2022 Short Range Programme, FCC, 11/03/22 (including identification of elevated noise risk) Contractor meeting minutes (weekly records) (meeting with FCC and PwC on project progress including upcoming OOHW). SCHN interface meeting minutes Toolbox Talk records 24/06/22 (communication of respite periods when hammering (mon-fri 9-12)) Complaints register current to June 2022	Restricted hammering hours were communicated to the workforce, sighted toolbox talk record 24/6/2022. The works were notified to the surrounding receivers. No other high noise activities were identified during the audit period.	C	DC	DC	
Implementation of Management Plans							
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	HSE Task Observations current to 12/2022; sighted HSEQ Task Observation Checklist for Traffic Control 8/10/2022, High-Risk Works –	Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site.	C	DC	DC	

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		<p>Excavation SWMS 24/10/2022 and environmental control map controls 14/12/2022 and 20/12/2022.</p> <p>HSE Daily Inspection Records (daily since commencement of construction, current to 25/7/2022). Site Daily HSE Inspection records sighted for: 6/6/22, 25/7/22, 11/8/22, 5/9/22, 3/10/22, 14/11/22, 12/12/22.</p> <p>Site HSE Inspection Checklist Weekly (weekly since commencement of construction current to 12/22) sighted record for 3/6/22, 26/7/22, 19/8/22, 12/9/22, 6/10/22, 7/11/2022 and 13/12/22.</p> <p>Site Shutdown Checklist sighted for 21/12/2022</p> <p>Noise and vibration monitoring register current to 12/2022 - Noise monitoring results for CHW Stage 2 Enabling Works for: 6/8/2022, 13/8. 20/8, 15/10, 22/10, 5/11, 19/11, 3/12 and 17/12</p> <p>Plant verification checklist proforma WENAB2 FCC-FOR-125</p> <p>Plant and asset register, Ford, FCC-FOR-121 current to 12/2022</p> <p>Subcontractor onboarding document checklist (no date)</p> <p>Site inspection 22/12/2022</p> <p>Pre-start records (daily current to 22/12/22)</p> <p>Daily pre-start meeting 21/12/2022</p> <p>Toolbox Talk register (weekly records), including Toolbox Talk records 1/9/22 (exclusion zones), 4/11/2022 (dust suppression), 11/11/2022 (CASB Incident), 6/12/2022 (contaminated zones & access) and 16/12/2022 (site parking, spotters and cross contamination)</p> <p>Erosion and Sediment Control Plan, FCC, 12/12/2022 Rev.8 (progressive ERSER plan)</p> <p>Water Discharge Form FC-FOR-181 (water discharge form) current to Dec 2022</p>	<p>The site induction and toolbox/pre-start training material includes requirements on condition requirements such as dust, noise, hours, waste disposal, unexpected finds, access and being a good neighbour etc. All staff are required to sign on to pre-starts via a QR code showing that they have received and understood the requirements.</p> <p>Plant is being assessed and maintained. Plant operator competencies are being checked.</p> <p>Sighted daily HSE inspection records for: 25/7/2022, 5/9/2022, 3/10/22, 14/11/2022 and 12/12/2022, section on environment include, these are completed between the supervisor and HSE Rep.</p> <p>Usually, 2 tasks observation are completed a week. Sighted for 14/12/2022 including review of environmental control measures. 20/12/2022 included traffic control measures and housekeeping and manual handling,</p> <p>Inspections are occurring consistent with the timeframes in the CEMP and sub-plans. Deficiencies identified, responsible person assigned, and actions addressed. Actions are verified as being closed through subsequent inspections.</p> <p>Toolbox talks are carried out one a week (Fridays) sighted for 4/11/2022 and 1/9/2022 signed by all workers.</p> <p>Toolbox Talk records 4/11/2022 (communication of disposing of wet vac concrete slurry, asbestos PPE, dust suppression) and 1/9/2022 with general PPA asbestos, exclusion zones, plant checks, access to work zones, etc.</p> <p>Sighted daily pre-start meeting 21/12/2022 including delineation zones, trip hazards, plant, etc.</p> <p>Monitoring of dust, noise and vibration is ongoing, consistent with the CEMP and CNVMSP.</p> <p>Erosion and sediment control plans were being progressively updated and controls were adequate. Latest revision was done to reflect the gate access and decontamination unit (dirty zone)</p> <p>Turbidity is now included in the water discharge form so the turbidity criteria will be tested prior disposal. Ford Civil engaged JBS&G to complete additional testing of the water currently being stored on site.</p>				
Construction Traffic							
C10	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone (Hawkesbury Road is not suitable), and vehicles must enter the site or an approved on-street work zone before stopping unless directed by traffic control.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children’s Hospital Stage 2 Enabling Works, Ford Civil, 14/11//22 (CTPMSP) Revision G.	Parking and laydown areas are confined to the project footprint. This is described in the CTPMSP. Deliveries to be staggered to ensure sufficient space for parking wholly within site.	C	DC	DC	

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		<p>Disruption Notice No. FCC028 submitted to PwC on the 11/7/2022. Approval received on the 19/7/2022 by Hospital Rep.</p> <p>Disruption Notice No. FCC035 submitted to PwC on the 20/10/2022 re. installation within KR Lane and pavement works. Approved 3/11/2022.</p> <p>Toolbox Talk 16/12/2022 including parking, use of spotters.</p> <p>Site inspection 22/12/2022</p> <p>Complaints register current to Dec 2022</p>	<p>There were no issues observed with vehicles outside of the site during the inspection and there have been no complaints in relation to this requirement.</p> <p>CTPMSP was updated to include the new Redbank Gate access. TCP attached to the Plan also include updated on the gate access.</p> <p>All the deliveries and trucks are done through the gate 1. The use of the internal hospital road has been agreed and discussed with Hospital Reps.</p>				
Hoarding Requirements							
C11	<p>The following hoarding requirements must be complied with:</p> <p>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing other than for the purpose of fulfilling functions of a health services facility; and</p> <p>(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.</p>	<p>Interview with auditees 22/12/2022</p> <p>Site inspection 22/12/2022</p>	There is no hoarding on site. Site fencing (with shade cloth) only.	NT	DC	DC	
No Obstruction of Public Way							
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	<p>HSEQ Task Observations current to 12/2022</p> <p>HSEQ Daily Inspection Records (daily since commencement of construction, current to 12/2022)</p> <p>Site Daily HSE Inspection records sighted for: 6/6/22, 25/7/22, 11/8/22, 5/9/22, 3/10/22, 14/11/22, 12/12/22</p> <p>HSEQ Weekly Inspection Record (weekly since commencement of construction current to 12/2022)</p> <p>Disruption Notice No. FCC028 for retaining structure concrete pours.</p> <p>Disruption Notice No. FCC035 submitted to PwC on the 20/10/2022</p> <p>Site inspection 22/12/2022</p> <p>Complaints register current to Dec 2022</p>	<p>No issues with obstruction have been identified by the auditees or recorded in the complaints register.</p> <p>When works involve potential disruptions to hospital operations, this is notified prior and alternative access arrangements are established.</p>	C	DC	DC	
Construction Noise Limits							
C13	Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling	Alternate construction methods are being considered. I.e. pulverisers being used for retaining wall demolition in lieu of hammers.	C	DC	DC	

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					Stage 1	Stage 3	Comments
	construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Works, Ford Civil, 05/05/22 (CNVMSP), plan revised on 7/9/2022 Westmead PSB and MSCP Noise monitoring reports February – July 2022, Arup Noise Monitoring Results – CHW Stage 2 Enabling Works up to 18/12/2022.	Continuous noise monitoring is being undertaken within the internal rooms of surrounding receivers. Investigation on potential exceedances is conducted by Ford, PwC and the receiver in tandem via the WhatsApp group chat. Some exceedances were noted in the register and have been investigated. In each instance, Ford Civil, PwC and the receivers have not identified prolonged exceedances of the NMLs.				
C14	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4 unless allowed by condition C5.	Project induction, Ford Civil, Rev 7, 24/08/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP), revised 7/9/2022 Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP), revised 7/9/2022 Interview with auditees 22/12/2022 Complaints register current to Dec 2022	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. OOHW conducted to date did not produce any complaints regarding hours of work have been received. Refer C5 – C6 regarding OOHW conducted. There were no events identified involving construction vehicles arriving at site or surrounding streets unless approved under C5 – C6.	C	DC	DC	
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	Site inspection 22/12/2022 Interview with auditees 22/12/2022 Plant verification checklist 21/3/2022 Noise Monitoring Results – CHW Stage 2 enabling Works showing results from 6/8/2022 to 7/12/2022	Tonal reverse beacons are being used. FCC have determined this to be required for safety of plant and personnel (large volume of plant movements on site, and personnel are wearing respirators under asbestos work conditions). All machine on site is fitted with quakers, plant checklist includes an item on beepers/alarms been functional.	C	DC	DC	
Vibration Criteria							
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP), revised 7/9/2022 Noise and vibration register current to 12/2022 Vibration Monitoring Results – CHW Stage 2 enabling works 12/12/2022 Project WhatsApp correspondence between FCC, PwC, HINSW and receivers (various). Westmead Hospital vibration monitoring reports, Arup, February – Nov 2022	Site specific criteria has been established by Arup for sensitive equipment and activities at each receiver location. The criteria has been adopted in the monitoring alert system. Monitoring in place at sensitive receivers with live alerts being sent through to FCC, PwC & stakeholders. FCC reviewing each alert to confirm if exceedance caused by construction activities. Results are being recorded in register and methodologies reviewed as required. The project team uses a WhatsApp group for fast communication between various stakeholders. It includes instances whereby the receivers are notified of high noise / vibration activities and whereby the receivers confirm the presence / absence of noise/vibration activities within their building. FCC are not aware of any circumstances (as raised by surrounding receivers) whereby equipment has been disrupted by vibration. There were no periods of prolonged	C	DC	DC	

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					Stage 1	Stage 3	Comments
		November 2022 vibration reports posted on the website Email alert on the 28/11/22 KR_Animal House Response Alert. Email alert on the 12/11/22 CASB L3_Surgical Response Alert.	vibration. Results are monitored and corrective actions appear to be applied in an appropriate manner. Refer C18.				
C17	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16	Site inspection 22/12/2022	There are no residential buildings within 30m of the site.	C	DC	DC	
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B17 of this consent.	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)	The CNVMSP is accompanied by a specialist report prepared by Arup which sets alternative, specific criteria for the sensitive receivers around the site and actions to address exceedances. The criteria and processes have been adopted in the vibration monitoring.	C	DC	DC	
Tree Protection							
C19	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment prepared by Tree Management Strategies dated 20-1-20; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.	Arboricultural Impact Assessment, Tree Management Strategies, 20/01/20 Letter Abel Ecology to FCC, 14/02/22 (pre-clearance survey) ITP 001 G40 Clearing and Grubbing, 09/02/22 Site inspection 22/12/2022.	Tree protection installed on trees to be retained within work zone. Other trees to be retained have been fenced off. To date, FCC have not had to remove any tree protection nor has any compaction been required within the TPZ. No trees have been removed during this audit period, the trees are behind the fencing, removal of those will be done through a modification.	C	DC	DC	
Air Quality							
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Site inspection 22/12/2022 Daily Dust Monitoring Results CWH Stage 2 enabling works - Dust register current to 5/12/2022 Dust monitoring report, AE Smith for: 12/07/2022, 16/08/2022, 15/09/22 24/10/2022, 21/11/2022 and 19/12/2022	Shade cloth/geofabric installed around perimeter fencing. Small stockpiles sealed/covered with geofabric. Dust suppression (water) in place for excavation activities. Water carts on site. Site was sealed. Dust monitoring in place and being reported weekly. All results are then transferred into a tracking spreadsheet and reviewed. No exceedances have been recorded during the audit period.	C	DC	DC	

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					Stage 1	Stage 3	Comments
		Daily pre-start meetings for: 19/8/2022, 15/9/2022, 7/10/22 and 22/11/22 including environmental issues such as dust and water run-off					
C21	During construction, the Applicant must ensure that: (a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Site inspection 22/12/2022 Daily Dust Monitoring Results CWH Stage 2 enabling works - Dust register current to 5/12/2022 Dust monitoring report, AE Smith, 19/12/2022 (dust monitoring report) Daily pre-start meetings for: 19/8/2022, 15/9/2022, 7/10/22 and 22/11/22 including environmental issues such as dust and water run-off	Dust suppression (water) in place for excavation activities. Water carts on site. Stockpiles sealed/covered with geofabric. All trucks leaving site with covered loads (including for cartage between PSB & MSCP site). Gravel and geo fabric in place at the entrance of the site. Wheels to be cleaned prior to vehicles leaving site. Wheel wash on the site in place. Street sweeper on site full time. Road swept regularly. Dust monitoring in place and being reported weekly. All results are then transferred into a tracking spreadsheet and reviewed. No exceedances have been recorded during the audit period.	C	DC	DC	
Imported Fill							
C22	The Applicant must: (a) ensure that only VENM, ENM, or other material considered suitable for beneficial reuse via a general or specific resource recovery exemption issued by NSW EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	Imported material tracking register, current to 12/2022 5/12/2022 JBS&G letter recycled bedding sand imported to Benedict Industries. 16/11/2022 JBS&G letter for VENM assessment to be imported from 396 - 402 Sydney Road Material classification reports, JBS&G 16/11/2022 Remedial Action Plan (RAP) The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G 29/07/2021 CHW Stage 2 enabling Works – Asbestos Monitoring Results register up to 15/12/2022 Control Air Monitoring for Asbestos Fibres Results for: 28/7/2022, 18/8/2022, 21/9/2022, 25/10/2022, 21/11/2022 and 13/12/2022. JB&S letters – Weekly audit summary for: 10/08/2022, 16/09/2022, 28/10/2022 and 28/11/2022.	Imported materials being tested by JBS&G in accordance with the RAP. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order. Materials being recorded in material tracking register, which identifies the volume and type of fill to be used, along with the location, load dates, times and import material letter from JBS&G. Asbestos impacted material is being transferred to the PSB from the MSCP project. This material is not VENM, ENM or another material approved by the EPA. Strategy is described within the RAP which formed part of the EIS (Appendix S of the EIS) and was endorsed by the EPA Accredited Sites Auditor. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order. The movement of asbestos impacted soils between the PSB and MSCP was included as part of the EIS (which was approved by the Department) and endorsed by the Contaminated Sites Auditor and required to be implemented under C36. Majority of material is classified as asbestos and has been managed in accordance with the RAP. Sighted Control Air Monitoring for Asbestos Fibres Results from July to December 2022 indicated that air monitoring results are below the lowest detectable level of 0.01 fibres/mL of air.	C	DC	DC	
Disposal of Seepage and Stormwater							

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					Stage 1	Stage 3	Comments
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	<p>Water currently being pumped into sediment tanks. Water being treated (flocculent) and re-used on site for dust suppression and filling of water barriers</p> <p>Water discharge form completed from 02/03/2022 to 14/11/2022.</p> <p>Civil design statement, Arup 27/01/22</p> <p>Erosion and sediment control plan, Arup, 13/05/22 (primary ERSED plan) not used now.</p> <p>Erosion and Sediment Control Plan, FCC, 12/12/22 (progressive ERSED plan) Rev. 8</p> <p>Water Discharge Form FC-FOR-181 (water discharge form), including permits 02/03/22-31/04/22 which involved off site discharge</p> <p>BCA Crown Certificate CRO-22007 (demolition, earthworks, in ground foundations, utilities, site validation)</p>	<p>Provisions to collect and discharge stormwater drainage during construction were specified in a design statement and the CSWMSP both of which were deemed adequate by the Certifier. The ERSED plan was prepared and has been updated to reflect works on site.</p> <p>Water currently being pumped into sediment tanks (as there is no room for a basin). Water being treated (flocculent) and re-used on site for dust suppression and filling of water barriers. Redistributed across the site</p> <p>There are no connections / discharges to council assets.</p> <p>Turbidity is now included in the water discharge form so the turbidity criteria will be tested prior disposal. Ford Civil engaged JBS&G to complete additional testing of the water currently being stored on site.</p> <p>Sighted Water Discharge Form FC-FOR-181 including permits 02/03/22-31/04/22 which involved off site discharge, from 13/05/2022 to 14/11/2022, the PH level was less than 7.35 and the no turbidity was showing.</p> <p>An Erosion & Sediment Control Plan was prepared by Ford Civil by the Civil Engineer on the 12/12/2022, which has departed from the original Plan prepared by Arup (most notably, the removal of the provision for basins, due to the lack of space, change in levels and the use of tanks). The controls observed on site appear to be adequate.</p>	C	DC	DC	
Emergency Management							
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	<p>Project induction, Ford Civil, Rev 7, 24/08/22</p> <p>Project Induction register, current to 16/12/2022</p> <p>Pre-start records (daily current to 21/12/2022)</p> <p>Toolbox Talk register (weekly records)</p> <p>Evacuation drill 24/7/2022</p>	<p>Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/toolbox talks.</p> <p>Emergency evacuation drill was carried out on 24/7/2022, signed by all attendees.</p>	C	Throughout	Throughout	
Stormwater Management System							
C25	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <p>(a) be designed by a suitably qualified and experienced person(s);</p> <p>(b) be generally in accordance with the conceptual design in the EIS were appropriate;</p> <p>(c) be in accordance with applicable Australian Standards; and</p> <p>(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.</p>	<p>Civil design statement, Arup 27/01/22</p> <p>Email FCC to Certifier 28/01/2022 (aconex FORD-GCOR-000634)</p> <p>BCA Crown Certificate CRO-22007 (demolition, earthworks, in ground foundations, utilities, site validation)</p> <p>Erosion and Sediment Control Plan, FCC, 12/12/22 (progressive ERSED plan) Rev. 8</p>	<p>The operational stormwater design certificate was provided to the Certifier prior to construction.</p> <p>The design certificate confirms compliance with each requirement of this condition.</p> <p>The Certifier confirmed its adequacy through granting of the Crown Certificate.</p> <p>Erosion and Sediment Control Plan, FCC, 12/12/22 (progressive ERSED plan) Rev. 8 includes the existing stormwater pits and network.</p>	C	DC	DC	Condition to be met within three months of commencement of Stage 1 and Stage 2 respectively.

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					Stage 1	Stage 3	Comments
Aboriginal Cultural Heritage							
C26	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021.	Aboriginal Cultural Heritage Assessment Report, Jacobs, 17/06/22 Project induction, Ford Civil, Rev 7, 24/08/22 Project Environmental Management Plan (EMP), Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP)	The ACHAR made 3 recommendations (include heritage obligations in the induction, implement an unexpected finds protocol in the event of an unexpected find and include a HIS in the CEMP). The recommendation for a HIS in a CEMP appears to be an error. The Department's assessment report states: <i>The Department has recommended conditions require the implementation of the relevant recommendations of the ACHAR including the commitment to undertake cultural heritage inductions as a component of the CEMP, the preparation of an unexpected finds protocol and the commitment to undertake a heritage interpretation strategy in consultation with the Aboriginal community.</i> The interpretation plan is required under D35 (not as part of the CEMP). The induction and CEMP contain the relevant information. There have been no unexpected finds.	C	DC	DC	
C27	Upon commencement of works, all site workers must undertake a cultural heritage induction to understand the importance of Aboriginal cultural heritage and the statutory obligations under the National Parks and Wildlife Act 1974.	Project induction, Ford Civil, Rev 7, 24/8/22	The induction includes the relevant information.	C	DC	DC	
Unexpected Finds Protocol – Aboriginal Heritage							
C28	In the event that surface disturbance identifies a new Aboriginal object: (a) all works must halt in the immediate area to prevent any further impacts to the object(s); (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS; (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and (e) works may only recommence with the written approval of the Planning Secretary.	Interview with auditees 22/12/2022 FCC incident register FCC-FOR-102 (incident register current to 25/11/22)	No unexpected finds have been recorded by the auditees to date.	NT	DC	DC	
Unexpected Finds Protocol – Historic Heritage							
C29	If any unexpected archaeological relics are uncovered during the work, then: (a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary; (b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required	Interview with auditees 22/12/2022 FCC incident register FCC-FOR-102 (incident register current to 22/06/22)	No unexpected finds have been recorded by the auditees to date.	NT	DC	DC	

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	before further works can continue in that area as determined in consultation with Heritage NSW; and (c) works may only recommence with the written approval of the Planning Secretary.						
Waste Storage and Processing							
C30	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Site inspection 22/12/2022 Complaints register current to Dec 2022 Site Shutdown Checklist 21/12/2022 Site HSE Task Observation Checklist completed 14/12/2022 for SHEWMS environmental control map.	All waste being stored within site compounds until such time it can be taken to a licenced facility. Exported material being recorded in material tracking register. No complaints regarding waste received. Open top skip will remain on site while they are shut down for 20 days during the Christmas break. Sighted checklist for site shutdown including action for this bin to be covered. Photo was provided after the site audit showing the stockpile been covered. Refer to Appendix F.	C	DC	DC	
C31	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Interview with auditees 22/12/2022. In-situ VENM assessment, JBS&G L04 PSB Borrow pit 62915/144860, 4/5/2022 Excavation Tracking Register (MT1) up to 8/12/2022 Material Stockpiling and Classification (MT2) up to 9/12/2022 Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022 Imported Material Tracking (MT5) up to 14/12/2022 Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21 Asbestos Air Monitoring Report from February to November 2022, Safe Work Environments	Material exported from site to date is building and demolition waste and green waste which is pre-classified under the Waste Classification Guidelines. VENM was exported from the site and classified. Sighted record from JBS&G test pits logs were done in 5 areas 4/5/2022. Asbestos impacted soils are being retained on site in accordance with the RAP. Asbestos material is imported to: Bingo, Cleanaway and Dial-A-Dump which are the licensed facilities. General waste goes to Bingo.	C	DC	DC	
C32	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Excavation Tracking Register (MT1) up to 8/12/2022 Material Stockpiling and Classification (MT2) up to 9/12/2022 Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022 Imported Material Tracking (MT5) up to 14/12/2022	Concrete washout located on existing hard stand away from drainage lines. Concrete waste being disposed of at licenced concrete recycling facility (i.e. concrete recyclers camellia). Sighted 23/11/22 PSB concrete 10m3 Docket No. TIP5466132.	C	DC	DC	

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		PSB concrete disposal 10m3 Docket No. TIP5466132 - 23/11/22 – concrete recyclers. Site inspection 22/12/2022					
C33	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Excavation Tracking Register (MT1) up to 8/12/2022 Material Stockpiling and Classification (MT2) up to 9/12/2022 Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022 Imported Material Tracking (MT5) up to 14/12/2022	The quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations are being recorded. Sighted example for exported material: <ul style="list-style-type: none">- 20/10/2022 for asbestos soil 10.9m3 taken to Bingo Easter Creek Docket No. GEN1504564-1- 6/12/2022 where material from MSCP (trim) backfill onto PSB (borrow pit) GSW-A for 33m3.	C	DC	DC	
C34	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Interview with auditees 22/12/2022. Project Asbestos Removal Control Plan, FCC, 10/06/22 Excavation Tracking Register (MT1) up to 8/12/2022 Material Stockpiling and Classification (MT2) up to 9/12/2022 Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022 Imported Material Tracking (MT5) up to 14/12/2022 Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21 Asbestos Air Monitoring Report from February to November 2022, Safe Work Environments	Asbestos impacted soils are being retained on site in accordance with the RAP. The Asbestos Removal Control Plan sets out the methodologies for control of asbestos and air in accordance with the WHS Act, Reg and supporting codes. Works observed on site appear to be consistent with the Asbestos Removal Control Plan. Asbestos Air Monitoring has been carried out from February to November 2022 by Safe Work Environments consultant. <ul style="list-style-type: none">- 20/10/2022 for asbestos soil 10.9m3 taken to Bingo Easter Creek Docket No. GEN1504564-1- 6/12/2022 where material from MSCP (trim) backfill onto PSB (borrow pit) GSW-A for 33m3.	C	DC	DC	
Outdoor Lighting							
C35	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Site inspection 22/12/2022 Interview with auditees 22/12/2022 Complaints register current to Dec 2022	No external lighting installed as part of FCC's works. No temporary lighting to be installed during construction as no night works. No complaints received regarding this requirement.	C	DC	DC	Construction lighting that will form part of Stage 1 and Stage 2 will comply with this condition, while remaining lighting, including permanent lighting to be completed in Stage 2 will

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					Stage 1	Stage 3	Comments
							comply with this condition.
Site Contamination							
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/133,598 (Rev C) prepared by JBS&G Australia Pty Ltd and dated 9 February 2021 and any variations to the Remedial Action Plan 56200/133,598 (Rev C) approved by an NSW EPA-accredited Site Auditor.	<p>Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 29/07/21</p> <p>Weekly Audit Summary, JBS&G, 28/11/2022, 8/10/2022, 10/9/2022, 6/8/2022, 9/7/2022</p> <p>Excavation Tracking Register (MT1) up to 8/12/2022</p> <p>Material Stockpiling and Classification (MT2) up to 9/12/2022</p> <p>Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022</p> <p>Imported Material Tracking (MT5) up to 14/12/2022</p>	<p>Each week the contaminated lands consultant who prepared the RAP (JBS&G) provides a summary on how the project is tracking against the requirements of the RAP (including material movements, PPE, site controls, asbestos finds, air quality and air monitoring results etc). JBS&G confirmed that overall works were adequate.</p> <p>Material import, export (no hazardous material export), and internal movements are being tracked.</p>	C	DC	DC	
C37	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	<p>Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 29/07/21</p> <p>Weekly Audit Summary, JBS&G, 28/11/2022, 8/10/2022, 10/9/2022, 6/8/2022, 9/7/2022</p>	Not triggered. Remediation works still underway. The first interim audit advise is yet to be done as the final validation of the site will be done when works are completed for the entire project	NT	DC	DC	
C38	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	<p>Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21</p> <p>Weekly Audit Summary, JBS&G, 28/11/2022, 8/10/2022, 10/9/2022, 6/8/2022, 9/7/2022</p> <p>Excavation Tracking Register (MT1) up to 8/12/2022</p> <p>Material Stockpiling and Classification (MT2) up to 9/12/2022</p> <p>Offsite Material Tracking (MT3) and Material Re-use tracking (MT4) up to 13/12/2022</p> <p>Imported Material Tracking (MT5) up to 14/12/2022</p>	Remediation works appear to be carried in accordance with the RAP, which sets the methodology for reducing contamination risk profiles.	C	DC	DC	
Independent Environmental Audit							

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Letter DPE to HINSW, 17/03/22 and 28/06/22	WolfPeak were approved as the auditors on 17/03/22, prior to commencement of the first independent audit. An updated WolfPeak audit team was approved on 28/06/22.	C	Throughout	Throughout	
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit Post Approval Requirements, DPE, May 2020 Independent Audit No. 1 – Audit Report, Children’s Hospital at Westmead Paediatric Services Building – SSD 10349252, 3/8/2022	The first audit was conducted in accordance with the IAPAR. The Department did not provide any feedback on that Report. This audit has also been completed in accordance with the IAPAR.	C	Throughout	Throughout	
C41	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 week’s notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 22/12/2022	There have been no changes to the timing of the audits.	NT	Throughout	Throughout	
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Independent Audit No. 1 – Audit Report, Children’s Hospital at Westmead Paediatric Services Building – SSD 10349252, 3/8/2022 Proponent Response to Independent Audit Findings to the Children’s Hospital at Westmead Paediatric Services Building, 23/08/2022 (V.1.0). Post Approval Notification to DPE for C40, C42 and C43 conditions. PWCAU-GCOR-011663 Notification to DPE Submission of IA1 and response Email from DPE to HI 24/8/2022 post approval document received	The Proponent responded to the Independent Audit Findings on the 23/08/2022. First Audit Report was submitted to DPE on the 24/08/2022 The report and response to the first Audit Report were published on the project website. Sighted Post approval notification to DPE for the first Audit Report and proponent response to findings.	C	Throughout	Throughout	
C43	Independent Audit Reports and the Applicant/proponent’s response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Site inspection 22/12/2022 Proponent Response to Independent Audit Findings to the Children’s Hospital at Westmead Paediatric Services Building, 23/08/2022 (V.1.0). Email from DPE to HI 24/8/2022 post approval document received	The first audit site inspection carried out on the 23/06/2022 and final report completed on the 3/8/2022. Response to audit findings were completed on the 23/8/22 and submitted to the DPE on the 24/08/22 which is within the 2 months’ timeframe.	C	Throughout	Throughout	Condition to be met with 2 months of Independent Audit site inspections.
C44	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary’s satisfaction that an audit has demonstrated operational compliance.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Water Take and Licensing							
C45	In the event groundwater is intercepted during construction, any take is to be appropriately licenced (unless eligible for an exemption under the Water Management Regulation 2018).	Site inspection 22/12/2022 Interview with auditees 23/06/2	Not triggered. No groundwater encountered to date.	NT	DC	DC	
PART D – PRIOR TO COMMENCEMENT OF OPERATION							

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
Notification of Occupation							
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	Condition to be met at least one month prior to completion and handover of the PSB.
External Walls and Cladding							
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	Condition to be met within 7 days of providing documented evidence to Certifier.
Public Art Strategy							
D4	Prior to commencement of operation, the Applicant must prepare a Public Art Strategy for the site. The strategy must: (a) be prepared in consultation with Council; (b) be designed in accordance with the Arts, Play and Discovery Strategy prepared by Health Infrastructure, dated 1 March 2021; and (c) be prepared in consultation with Traditional Custodians to determine how the strategy can incorporate Aboriginal cultural heritage interpretation.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D5	The Applicant must submit evidence of the creation/installation of public art having commenced to the Planning Secretary prior to the commencement of occupation of the building. The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.
Works as Executed Plans							
D6	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Warm Water Systems and Cooling Systems							
D7	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.						
Outdoor Lighting							
D8	<p>Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:</p> <p>(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and</p> <p>(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</p>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Mechanical Ventilation							
D9	<p>Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <p>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</p> <p>(b) any dispensation granted by Fire and Rescue NSW.</p>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Operational Noise – Design of Mechanical Plant and Equipment							
D10	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B27 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Fire Safety Certification							
D11	Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Structural Inspection Certificate							
D12	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.						
Compliance with Food Code							
D13	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Post-Construction Dilapidation Report – Protection of Public Infrastructure							
D14	Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must: (a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent; (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads). (c) be submitted to the Certifier; (d) be forwarded to Council for information; and (e) be provided to the Planning Secretary when requested.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Repair of Public Infrastructure							
D15	Unless the Applicant and the relevant public authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or (c) pay compensation for the damage as agreed with the owner of the public infrastructure. <i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	Condition to be met prior to operation of the PSB, unless otherwise agreed.
Road Damage							

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
D16	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Post Construction Survey – Adjoining Properties							
D17	Where a pre-construction survey has been undertaken in accordance with condition B6, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must: (a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B6; (b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D18	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	Assessed PTO, while actioned within an agreed timeline between the owner of the identified property and the Planning Secretary.
Car Parking Arrangements							
D19	Prior to the commencement of operation, or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that construction works associated with the Children's Hospital at Westmead Multi-storey Carpark (SSD10434896) have been completed and that the car parking facility is operational.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Bicycle Parking and End-of-Trip Facilities							
D20	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier: (a) the delivery of a minimum 50 staff and bicycle parking spaces within the Kids Research Building; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (c) the provision of end-of-trip facilities for staff; and (d) appropriate pedestrian and cyclist advisory signs are to be provided.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i>						
Green Travel Plan							
D21	<p>Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the Certifier to promote the use of active and sustainable transport modes and a copy be provided to the Planning Secretary for information. The plan must:</p> <p>(a) be prepared by a suitably qualified traffic consultant in consultation with Parramatta Council and Transport for NSW (Sydney Coordination Office);</p> <p>(b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for nominated employees involved in the implementation of the GTP; and</p> <p>(e) include a monitoring and review program that:</p> <p>(i) measures the effectiveness of the objectives and mode share targets of the GTP;</p> <p>(ii) details the methodology and monitoring/review program measures, including the frequency of monitoring and the requirement for annual travel surveys to identify/estimate the change in travel behaviours of users of the development to and from the site.</p>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D22	Prior to the commencement of operation, the nominated employee(s) of the health services facility responsible for implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Utilities and Services							
D23	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Stormwater Operation and Maintenance Plan							
D24	<p>Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following:</p> <p>(a) maintenance schedule of all stormwater quality treatment devices;</p> <p>(b) record and reporting details;</p> <p>(c) relevant contact information; and</p>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	(d) Work Health and Safety requirements.						
Rainwater Harvesting							
D25	Prior to the commencement of operation, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Signage							
D26	Prior to the commencement of operation, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D27	Prior to the commencement operation, bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D28	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted for the approval of the Planning Secretary prior to the installation and display of any signage.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	Condition to be met prior to installation of final building identification signage.
Operational Waste Management Plan							
D29	<p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in the EIS.</p>	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Site Contamination							
D30	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Landscaping							

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
D31	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plans required by condition B28.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
D32	Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must: (a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and (b) be consistent with the Applicant's Management and Mitigation Measures in the EIS.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Loading Dock Management Plan							
D33	Prior to the commencement of final operation, the Applicant must submit a Loading Dock Management Plan (LDMP), prepared in consultation with Council, submitted to the Certifier and the Planning Secretary (including evidence of Council consultation and general agreement with the LDMP) for information, that manages vehicles entering and exiting the loading dock (including the ambulance parking bay) and the CMRI service lane. The LDMP must address: (a) measures to ensure there is no conflict during operation of the loading dock, managing the delivery requirements and service schedules; (b) operational aspects on how to use the facilities; and (c) management duties and responsibility.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Operational Flood Emergency Management Plan							
D34	Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that: (a) is prepared by a suitably qualified and experienced person(s); (b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG); (c) includes details of: (i) the flood emergency responses for operational phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (d) awareness training for employees and contractors, and visitors.	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	
Aboriginal Heritage Interpretation Plan							
D35	Prior to the commencement of operation, to acknowledge the cultural heritage values of the site and locality, the Applicant must submit a Heritage Interpretation Plan in accordance with the recommendations of	Site inspection 22/12/2022	The Project is in construction.	NT		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<p>the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021, to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified and experienced expert, in consultation with the Aboriginal community, Heritage NSW and Council;</p> <p>(b) include provision for naming elements within the development that acknowledges the site's heritage; and</p> <p>(c) incorporates interpretive information in to the site.</p>						
PART E – POST OCCUPATION							
Operation of Plant and Equipment							
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Warm Water Systems and Cooling Systems							
E2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Aboriginal Heritage Interpretation Plan							
E3	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D35.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Environmental Management Plan							
E4	Upon completion of remediation works, the operator must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D30 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Pick-up/Drop-off Zone							
E5	Monitoring of the Children's Hospital at Westmead Hawkesbury Road/Hainsworth Street pickup/drop-off zone (through intersection counts and a queuing survey at the intersection of Hawkesbury Road/Hainsworth Street) is to be undertaken for six months after final occupation of the Paediatric Services Building (PSB) in consultation with TfNSW to determine if additional vehicle queuing (associated with users of the PSB) adversely impacts on the operation of the Parramatta Light Rail or other local transport networks. Evidence of the monitoring results must be provided by the operator to TfNSW and the Planning Secretary no more than two weeks after the expiry of the six month period.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
E6	If the traffic monitoring required under condition E5 identifies that queuing vehicles are adversely impacting on the operation of the Parramatta Light Rail or other transport networks, an alternative pick-	Site inspection 22/12/2022	The Project is in construction.	NT		DO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
	<p>up/drop-off zone for the Paediatric Services Building is to be provided by the operator, in consultation with TfNSW, to the satisfaction of the Planning Secretary, unless an alternative strategy for managing the pick-up/drop-off of persons is agreed to by the Planning Secretary. If required, the alternate pick-up/drop-off zone must:</p> <p>(a) be within The Children's Hospital at Westmead campus;</p> <p>(b) be in close proximity to the Paediatric Services Building;</p> <p>(c) result in acceptable outcomes for traffic and pedestrian flows and safety; and</p> <p>(d) be provided within a timeline agreed by the Planning Secretary.</p>						
Operational Noise Limits							
E7	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
E8	The operator must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the operator is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Unobstructed Driveways and Parking Areas							
E9	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Green Travel Plan							
E10	The Green Travel Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
E11	Any changes to the nominated employee(s) responsible for implementing the GTP must be provided to Transport for NSW and the Planning Secretary prior to the annual review of the GTP.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report		
					Stage 1	Stage 3	Comments
Ecologically Sustainable Development							
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation the Certifier and Planning Secretary are to be provided with a report from the operator by a suitably qualified and experienced expert demonstrating that the project attains the minimum number of ESD points as required by condition B10 of this consent.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	Condition to be met within six months of commencement of operation of the PSB unless otherwise agreed with the Planning Secretary.
Outdoor Lighting							
E13	Notwithstanding condition D8, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Landscaping							
E14	The operator must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
Hazard Audit							
E15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110 per cent of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).	Site inspection 22/12/2022	The Project is in construction.	NT		DO	
E16	In the event of an inconsistency between the requirements E15(a) to E15(c) the most stringent requirement must prevail to the extent of the inconsistency.	Site inspection 22/12/2022	The Project is in construction.	NT		DO	

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment

Ms Claire Muir
1 Reserve Road
ST LEONARDS NSW 2065

28/06/2022

Dear Ms Muir

**Children's Hospital Westmead - Paediatric Services Building (SSD-10349252)
Appointment of Independent Audit Team**

I refer to your request (SSD-10349252-PA-7) for the Planning Secretary's endorsement of suitably qualified, experienced, and independent environmental auditors to conduct independent environmental audits of the Children's Hospital Westmead - Paediatric Services Building. Under Condition C39 of the Development Consent the independent auditors are required to be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.

The Department of Planning and Environment (Department) has reviewed the nominations and information you have provided against Condition C39 of the Development Consent and the Independent Audit Post Approval Requirements (DPIE, 2020) (IA PAR), specifically section 3.1.

The Department is satisfied that Mr Ibrahim Awad is certified with Exemplar Global as a lead auditor in environmental management systems, and that all nominated persons are suitably experienced and qualified in state significant projects and have supplied declarations of independence.

Consequently, in accordance with Condition C39 of SSD-10349252 I can advise that the Planning Secretary endorses the following persons as the audit team in the following roles:

- Mr Ibrahim Awad, Wolf Peak, Lead Auditor
- Mr Peter Hatton, Wolf Peak, Principal Environmental Auditor
- Mr Derek Low, Wolf Peak, Principal Environmental Consultant
- Ms Ann Azzopardi, Wolf Peak, Principal Sustainability Consultant

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

The Department reserves the right to request an alternate auditor or experts for any future independent environmental audits under SSD-10349252.

The independent environmental audit must satisfy Condition C40 of SSD-10349252 and be conducted in accordance with the IA PAR. Failure to do so may require revision and resubmission of the audit report.

Please ensure this correspondence is appended to the audit report.

Department of Planning and Environment



Should you wish to discuss the matter further, please contact Ania Dorocinska on 9274 6225 or compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

From: Derek Low
Sent: Wednesday, 7 December 2022 11:41 AM
To: compliance@planning.nsw.gov.au
Cc: Tom Morgan (AU) <thomas.b.morgan@pwc.com>
Subject: Children's Hospital Westmead PSB - SSD10349252 - Independent Audit No. 2

Good afternoon,

I am one of the Department of Planning and Environment (the Department) approved independent auditors on the Children's Hospital at Westmead PSB SSD10349252 (the Project).

I am currently preparing to undertake the second independent audit of the Project. The audit is required to be conducted in accordance with SSD10349252 conditions C39 to C44, and the Department's 2020 *Independent Audits Post Approval Requirements* (or IAPAR).

The Approval is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-paediatric-services-building>

The IAPAR is available at the following link: <https://www.planning.nsw.gov.au/-/media/Files/DPE/Other/Assess-and-regulate/About-Compliance/independent-audit-post-approval-requirements-2020-05-19.pdf>

The on-site component of the audit is planned to take place at the end of December 2022, with the report to be submitted to the Department two months afterwards. The audit pertains to post-approval requirements and compliance.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant condition along with all post approval documents prepared to satisfy the conditions of Approval, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request the Department confirm:

- If it has any key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR, or
- If it recommends that other parties or agencies are to be consulted. If so I request that the Department identify those parties.

Please let me know if you have any questions. I look forward to hearing from you.

Kind regards,

Derek Low | Principal
General Manager



Proud sponsor of:



E: dlow@wolfpeak.com.au

P: 1800 979 716

M: 0402 403 716




A: Suite 2, Level 10, 82 Elizabeth St, Sydney NSW 2000




www.wolfpeak.com.au




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APPENDIX D – SITE INSPECTION PHOTOS

No.	Comment	Photograph
1	Site Notice	
2	Waste bins in place and material covered for the Christmas shut-down period	
3	Material covered for the Christmas shut-down period	

No.	Comment	Photograph
4	Street clean of dust, no mud tracking	
5	Shade cloth at ambulance bays	
6	Fencing around the construction site	

No.	Comment	Photograph
7	Foundation and piling work underway	
8	Erosion and Sediment Controls in place. Fence around the perimeter	
9	Erosion and Sediment Controls in place around the drains	

No.	Comment	Photograph
10	Streetsweeper	
11	Fence and signage in place around excavation works	
12	Dangerous goods cage organised after site inspection	

No.	Comment	Photograph
13	<p>Hazardous substances cabinet in place</p> <p>Spill kits available</p>	
14	<p>Asbestos decontamination unit</p>	

APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor


Project Name:	The Children's Hospital at Westmead Paediatric Services Building
Consent Number:	SSD-10349252
Description of Project:	Construction and operation of the Westmead Paediatric Services Building, <u>including</u> <ul style="list-style-type: none"> • demolition, earthworks, remediation and tree removal • construction and operation of a 14 level PSB • extension of the existing medical gas compound • weather protection awning and pedestrian connections to adjacent Central Acute Services Building and Kids Research Building • expansion and refurbishment of the pathology building • retail pods, landscaping, public domain works and signage zones.
Project Address:	Redbank Drive, Westmead
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 2
Date:	13 February 2023

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- the findings of the audit are reported truthfully, accurately and completely;
- I have exercised due diligence and professional judgement in conducting the audit;
- I have acted professionally, objectively and in an unbiased manner;
- I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.



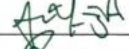

Notes:

- Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor:	Derek Low
Signature:	
Qualification:	Master of Environmental Engineering Management Exemplar Global Auditor Number 114283
Company:	WolfPeak Pty Ltd

APPENDIX F – ATTENDANCE SHEET

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)	Westmead Hospital PSB - stage			
LOCATION:	the children's Hospital at Westmead, Redbank Rd.			
DATE/TIME (Opening Meeting):	22/12/22 - 7:50am	DATE/TIME (Closing Meeting):	14/02/2023	
Lead Auditor:	Derek How	Audit Scope:	SSD 10349252	
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Danielle Simpson	Project Engineer	Ford Civil		—
Michael Ghattas	Project Manager	Ford Civil		—
Ara Maria Muroz	Observer	WolfPeak		Online
Derek How	Lead Auditor	WOLFPEAK		Online
Tom Morgan	Project Manager	PwC	—	Online