



Health
Infrastructure

**Proponent Response to
Independent Audit #2
Findings
The Children's Hospital at
Westmead Paediatric Services
Building**

State Significant Development (SSD)

SSD-10349252

PWC

[VERSION 1.0]
20 February 2023

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Introduction

Project Name and Project Application Number

The Children's Hospital at Westmead Paediatric Services Building – SSD-10349252

Site Address

The Children’s Hospital at Westmead (Lot 101 DP 1119583)

Title and Revision Number

Proponent Response to Independent Audit #2 Findings Version 1

Date

20/02/2023

Contact Details

Proponent	Health Infrastructure
Client Representative	PwC
Managing Contractor	Ford Civil

Independent Audit Date

22 December 2022

Independent Auditor

WolfPeak

Proponent Response

The table below details the Conditions of Consent that were classified as “Non-compliant” with a recommendation by the Independent Auditor during the Independent Audit conducted on 22 December 2022. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	Requirement and Audit Findings	Independent Auditor Comments / recommended Actions	Proponent Response / Timing
A24	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.	Closed
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>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>	The project will submit the subsequent incident notification to the Department to address the requirements of CoC A27 and Appendix 2 of the Consent.
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.	Closed

PROPONENT RESPONSE TO INDEPENDENT AUDIT #2 FINDINGS THE CHILDREN'S HOSPITAL AT WESTMEAD PAEDIATRIC SERVICES BUILDING

A31	<p>Requirement: Within three months of:</p> <ul style="list-style-type: none"> (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. <p>Non-compliance: The Department provided comments on the CEMP and sub-plans. The CEMP and sub-plans were updated in response to the Department's comments and resubmitted for their information. This was occurring in parallel with the timeframes specified in A31 and A32. However, the Certifier was not notified of these reviews being carried out until three months afterwards.</p>	<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.</p>	Closed
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