

# Campbelltown Hospital Redevelopment



NGH Audit # 3 Feb 2021				Health Infrastructure Response	
No	Condition	Audit findings	Audit Recommendation	HI Action/Mitigation	Status
A20	<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>(viii) a complaints register, updated monthly;</p> <p>(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;</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary obtained or approved) publicly available on its website:</p>	<p>At the time of the site Audit the complaints register had been last updated in November 2020. It was noted that during the process of the audit the complaints register has been subsequently updated and ins now current to February 2021.</p> <p>Audit reports are available but the applicants response was not available on the website</p> <p>As the above were not available the information was not up to date</p>	<p>Ensure that all information as required by A20 are regularly updated.</p>	<p>Audit response to Independent Audit # 3 now uploaded to website.</p> <p>Complaints register updated regularly and current to November 2021</p>	Closed

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<b>C39</b>	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:</p> <p>(a) review and respond to each Independent Audit Report prepared under condition C38(a) of this consent;</p> <p>(b) submit the response to the Department and the Certifying Authority; and</p> <p>(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	<p>It is noted that the audit report and response document was provided to DPIE on 20 November 2020, and that DPIE acknowledge its receipt in January 2021. At the time of the audit the response document was the response document had not been made publicly available as required by C29c</p>	<p>Ensure that a response document is provided to DPIE along with Audit #3 and make the response document publicly available as required by this condition.</p>	<p>Response to be provided to DPIE.</p> <p>Response table uploaded to website.</p>	Closed

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<b>C41</b>	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> 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.	It was noted during the third audit (this audit) that notifiable safety incidents have occurred and that safework were notified. CPB notified HI and CBRE. CBRE/Hi indicated that they have undertaken formal notification but no evidence was provided at the audit	DPIE should be notified within 7 days of a notifiable incident	Concrete tower boom incident provided to DPIE 06-06-21	
<b>C42</b>	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	The audit found no evidence that the report was provided to the DPIE within 7 days that the proponent became aware of the incident as required by Appendix 1 or that the full report was provided to DPIE within 30 days of the incident occurring as required by Appendix 1	The final audit report should be provided to DPIE within 30 days of the date of the incident	Concrete tower boom incident provided to DPIE 03-06-21	

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<b>C43</b>	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after they identify any non-compliance.	The department was notified of the non-compliance raised in the CCR#3 on the 12 January 2021. There was no evidence that DPIE was notified in writing within 7 days of the independent audit (August 2020) of the non-compliances raised in that audit report	DPIE should be notified within 7 days of any non-compliance including those raised in audit reports.	CCR#3 report forwarded as noted on 12-01-2021. No further response from DPIE.	Closed