

3 May, 2021

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

To Whom It May Concern,

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

In accordance to Non-Compliance Notification Clause C49 of the State Significant Development Application (SSDA) Consent 8766, Health Infrastructure NSW has received the attached Independent Audit Report from AQUAS. We have reviewed the report and we note that the Independent Auditor, AQUAS has identified one (1) Opportunity for Improvement. This is not required to be implemented, but Health Infrastructure NSW have reviewed and will implement as outlined below:

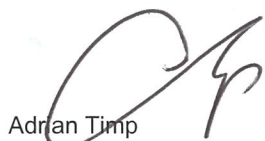
OFI No.	Conditions of Consent Requirement	AQUAS Findings and Recommendation	Corrective Action / Comments	Timing
Opportunity for Improvement-01	C53: All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Water (EPA, 2014)	It was noted that the waste register has not been updated due to the missing reports from Indigi Bins Australia. Additionally, maintaining the waste register up-to-date is one of the environmental KPIs included in the CEMP Section 2.3: Tracking of waste, implementation of a waste register and Implementation of Waste Sub Plan.	A review of the waste tracking procedure will be undertaken by CPB to ensure that the Waste Tracking Register will be maintained and checked by CPB authorised Manager, and updated monthly.	The missing waste tracking reports will be obtained and updated in the waste tracking register by end of May 2021.

Conclusion:

Based on our review, the results from the Independent Audit were generally satisfactory and in accordance with conditions set out by the SSDA Planning Consent.

Please contact the undersigned if you require further information.

Yours sincerely,



Adrian Timp
Senior Project Director
Health Infrastructure NSW