

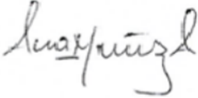
INDEPENDENT AUDIT NO. 3 – AUDIT REPORT



THE CHILDREN'S HOSPITAL AT WESTMEAD MULTI-
STOREY CARPARK PROJECT – SSD-10434896

MAY 2023

Authorisation

Author name	Ana Maria Munoz	Reviewer / approver name	Derek Low
Author position	Lead Auditor	Review position	Peer Reviewer
Author signature		Reviewer / approver signature	
Date	13/06/2023	Date	13/06/2023

Revision History

Revision	Date	Description
0.0	23/05/2023	Draft issue for internal review
1.0	29/05/2023	For issue to client
2.0	13/06/2023	Final Report

Report Name: Independent Audit No. 3 – Audit Report, The Children’s Hospital at Westmead, Multi-storey Carpark Project – SSD-10434896

Project No.: 841

Prepared for:
Health Infrastructure NSW
1 Reserve Road
St Leonards, NSW 2065

Prepared by:
WolfPeak Pty Ltd
T: 1800 979 716
W: www.wolfpeak.com.au

Disclaimer

This disclaimer, together with any limitations specified in this report, apply to use of this report. This report was prepared in accordance with the contracted scope of works for the specific purpose stated in the contract and subject to the applicable cost, time and other constraints. In preparing this report, WolfPeak Pty Ltd (WolfPeak) relied on client/third party information which was not verified by WolfPeak except to the extent required by the scope of works, and WolfPeak does not accept responsibility for omissions or inaccuracies in the client/third party information; and information taken at or under the particular times and conditions specified, and WolfPeak does not accept responsibility for any subsequent changes. This report has been prepared solely for the use by, and is confidential to, the client and WolfPeak accepts no responsibility for its use by any other parties. This report does not constitute legal advice. This report is subject to copyright protection and the copyright owner reserves its rights.

CONTENTS

Executive Summary	6
1. Introduction	8
1.1 Project overview	8
1.2 Project Details	10
1.3 Approval requirements	10
1.4 The audit team	11
1.5 The audit objectives	11
1.6 Audit scope.....	11
2. Audit methodology	13
2.1 Audit process.....	13
2.2 Audit process detail	13
2.2.1 Audit initiation and scope development.....	13
2.2.2 Preparing audit activities	13
2.2.3 Consultation	13
2.2.4 Meetings.....	13
2.2.5 Interviews	14
2.2.6 Site inspection.....	14
2.2.7 Document review	14
2.2.8 Generating audit findings	14
2.2.9 Compliance evaluation.....	15
2.2.10 Evaluation of post approval documentation	15
2.2.11 Completing the audit	15
3. Audit findings.....	16
3.1 Approvals and documents audited and evidence sighted	16
3.2 Summary of Compliance	17
3.3 Adequacy of Environmental Management Plans, sub-plans and post approval documents	24
3.4 Summary of notices from agencies	24
3.5 Other matters considered relevant by the Auditor or DPE	24
3.6 Complaints	24

3.7 Incidents	25
3.8 Actual versus predicted impacts.....	25
3.9 Key strengths and environmental performance.....	26
4. Conclusions	27
5. Limitations.....	28
Appendix A – SSD-10434896 Conditions of consent	29
Appendix B – Planning Secretary Agreement of Independent Auditors	62
Appendix C – Consultation Records.....	65
Appendix D – Site Inspection Photographs	68
Appendix E – Declaration Form.....	77

LIST OF FIGURES

Figure 1: The Project site	8
Figure 2: Proposed site plan for works under SSD-10434896.....	9

LIST OF TABLES

Table 1: Project Details.....	10
Table 2: Audit Team.....	11
Table 3: Key areas of focus raised during consultation	13
Table 4: Personnel interviewed.....	14
Table 5: Compliance status descriptors.....	15
Table 6: Status of previously open findings	18
Table 7: Findings from the third Independent Audit	21

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 (NSW)</i>
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
OOHW	Out of Hours Works
the Project	The Development as described in the EIS and approved under SSD 10434896
Proponent	Health Infrastructure
SSD	State Significant Development
RtS	Response to Submission

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Multi-storey Carpark Project (the Project). The Project includes the construction of a new multi-storey carpark (MSCP) accommodating both staff and visitor car parking, located on Redbank Road and Labyrinth Way, Westmead, on site of The Lodge. The Project is part of the Stage 2 Redevelopment of The Children's Hospital at Westmead. Consent for the Project, State Significant Development (SSD) 10434896, was granted on 15 September 2021, subject to a number of Conditions of Consent (conditions).

The scope of the Project includes demolition of existing structures (including The Lodge) to facilitate construction of a new MSCP which comprises 8 car parking storeys (equivalent to the height of 5 storeys of the hospital), totalling 996 car parking spaces. This will also involve realignment of Redbank Road with vehicular access connection to MSCP. The Project is being constructed in stages as per the approved Staging Report.

PricewaterhouseCoopers (PwC) has been appointed as the client representative on behalf of HINSW. Ford Civil was the Principal Contractor delivering the Stage 1 Early Works, and Kane Construction is the Principal Contractor for the remainder of main works (Stage 2). The Principal Certifying Authority (the Certifier) is Blackett, Maguire & Goldsmith Pty Ltd (BM&G). WolfPeak was engaged as the Independent Auditor, approved by the Department on the 15 March 2023.

Conditions C39 to C44 of Schedule 2 of SSD 10434896 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department of Planning and Environment (the Department) 2020 document entitled *Independent Audit Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit.

The objective of this Independent Audit is to satisfy SSD 10434896 Schedule 2, condition C40, which states:

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

This Audit Report presents the findings from the third Independent Audit (IA3) for construction, covering the period from November 2022 to May 2023 (the 'audit period'). The Independent Audit sought to verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project.

Works undertaken during the audit period included erection of tower crane, poured of the entirety slab for the ground floor, reo pour works progressing continuing on the upper levels with scaffolding, formwork, electrical service installation and façade work. Kane took possession of the site on the 16 January 2023.

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 145 conditions assessed.
- Two (2) non-compliances were identified. These relate to notification to the Department of non-compliances and notification to the Certifier of the CEMP review. The auditor noted that the identified non-compliances were closed prior finalisation of this report.
- Four (4) observations were identified. These relate to:
 - CNVMSP to be reviewed and updated the include investigation of events of excessive noise
 - Sediment and Erosion Control Plan drawing to be updated/reviewed
 - Project waste register to be developed
 - Complaints register to be updated/maintained and the project noise, dust, and vibration monitoring results to be timely published in the project website.

With respect to the status of the previously open findings from the first and second Independent Audits, all but one of the previous audit findings were closed. The one open finding relates to the Project's Compliance Monitoring and Reporting Schedule submitted to the Department on the 6 April 2023.

Detailed findings are presented in Section 3, along with actions proposed or undertaken by the Project team to address the findings.

The Auditor would like to thank the auditees from HINSW, PwC and Kane for their 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 Multi-storey Carpark Project (the Project). The Project includes the construction of a new multi-storey carpark (MSCP) accommodating both staff and visitor car parking, located on Redbank Road and Labyrinth Way, Westmead, on site of The Lodge. The Project is part of the Stage 2 Redevelopment of The Children’s Hospital at Westmead.

The scope of the Project involves the following activities:

- Demolition of existing structures including The Lodge, existing at grade parking and part of the road and footpath along Redbank Road
- Construction of a new MSCP, comprising 8 car parking storeys, facilitating 996 car parking spaces for staff and visitors
- Establishing vehicular access via Redbank Road and egress via Labyrinth Way
- Realignment of Redbank Road
- Tree removal and associated landscape work
- Opportunity for an ancillary retail kiosk and associated public amenities (subject to commercial viability assessment).

A map of the Project site is provided in Figure 1, and drawing of the proposed site plan is included in Figure 2.

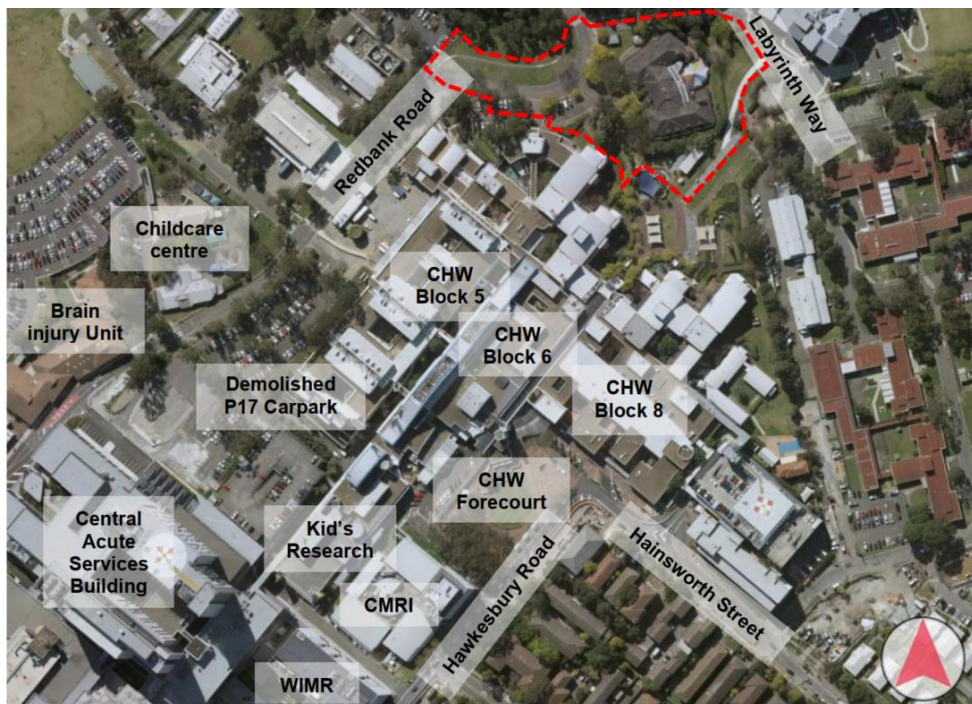


Figure 1: The Project site, indicated by the red dashed line (Source: EIS (SSD-10434896) MSCP, The Children’s Hospital at Westmead, Architectus Australia, dated 13 April 2021)

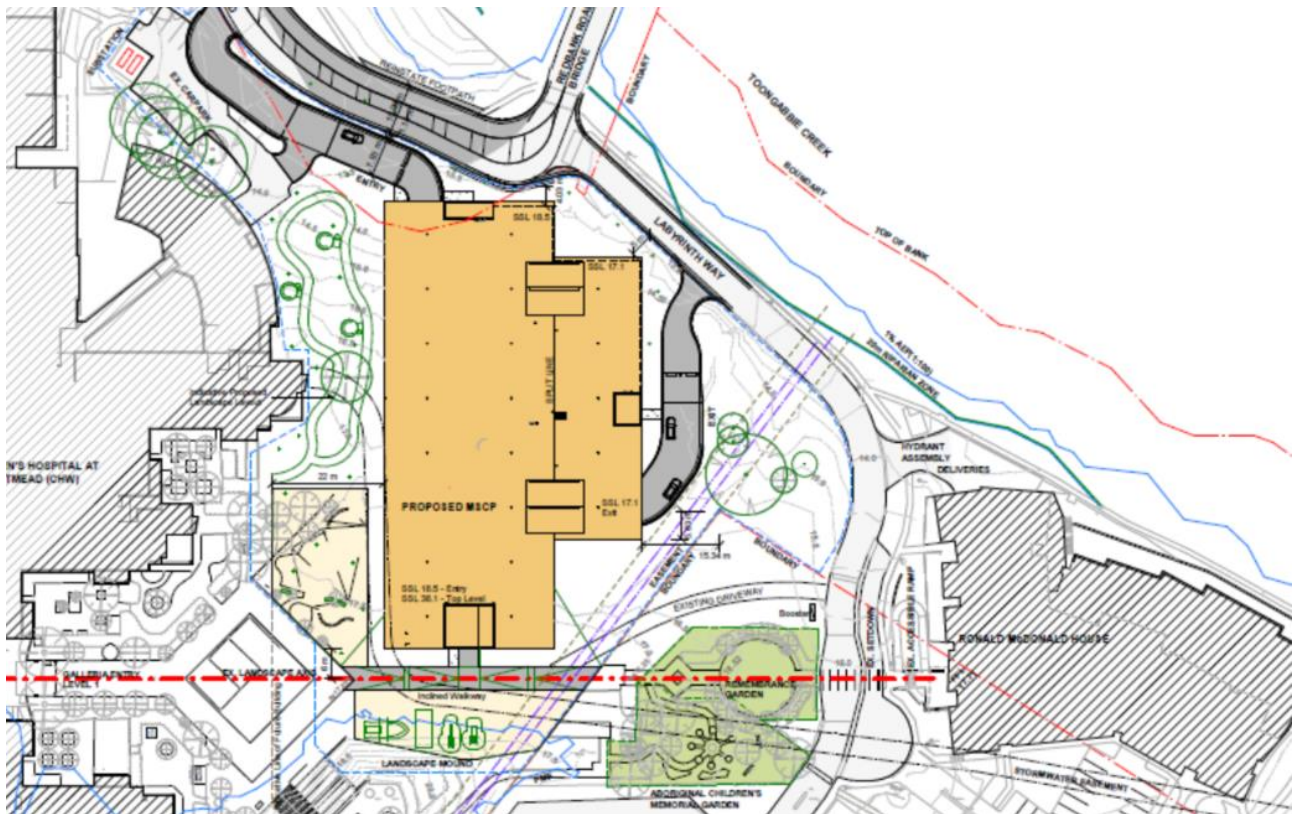


Figure 2: Proposed site plan for works under SSD-10434896 (Source: RtS Report (SSD-10434896) MSCP, The Children's Hospital at Westmead, Architectus Australia, 23 July 2021)

Consent for the Project, State Significant Development (SSD) 10434896, was granted on 15 September 2021, subject to a number of Conditions of Consent (conditions). The Project is being constructed in stages as per the approved Staging Report. The construction stages are as follows:

- Stage 1 – Early Works
 - Demolition of existing structures including The Lodge, existing at grade parking and part of the road and footpath along Redbank Road
 - Existing playground equipment and a shade structure located south of the site are to be removed and relocated as exempt development (i.e.: not subject to SSD approval)
 - Earthworks, remediation and inground structure and infrastructure
 - Redbank Road Realignment.
- Stage 2 (comprising two phases) – Main Works
 - Piling and footings, and remediation
 - Site Validation
 - Construction of the MSCP
 - Facade finished and Services fit out

- External works – landscaping, access treatments (including Fire Brigade Access)
- Completion and Handover.

PricewaterhouseCoopers (PwC) has been appointed as the client representative on behalf of HINSW. Ford Civil is the Principal Contractor delivering the Stage 1 Early Works. Kane is the Principal Contractor delivering the balance of main works (Stage 2). The Principal Certifying Authority (the Certifier) is Blackett, Maguire & Goldsmith Pty Ltd (BM&G).

Notification of commencement of works and construction was provided to the Department on 10 February 2022. Kane took possession of the site on the 16 January 2023.

Works undertaken during the audit period included erection of tower crane, poured of the entirety slab for the ground floor, reo pour works progressing continuing on the upper levels with scaffolding, formwork, electrical service installation and façade work.

1.2 Project Details

Table 1: Project Details

Item	Details
Project Name:	The Children's Hospital Multi-Storey Carpark (MSCP)
Project Application No.:	SSD 10434896
Project Address:	Redbank Road, Westmead - Lot 101 DP 1119583 and Lot 1 DP 1194390
Proponent:	HINSW
Project Manager:	PricewaterhouseCoopers (PwC)
Project Contractor:	Kane Constructions
Certifier:	Blackett, Maguire & Goldsmith Pty Ltd (BM&G).
Project Phase:	Construction
Project Target Completion:	Early 2024
Project Activity Summary:	<p>Works undertaken during this period included:</p> <ul style="list-style-type: none"> - tower crane erection - poured of the entirety slab for the ground floor - reo pour works progressing continuing on the upper levels with scaffolding - formwork - electrical service installation; and - façade work.

1.3 Approval requirements

The SSD 10434896, Schedule 2 Conditions C39 to C44 set out the requirements for undertaking Independent Audits. The Conditions 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, Condition 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
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management Exemplar Global Certified Environmental Lead Auditor - Certificate No 115421
Derek Low	WolfPeak	Peer Reviewer	Master of Environmental Engineering Management Exemplar Global Certified Environmental Lead Auditor - Certificate No. 114283

Approval of the Audit Team was provided by the Department on 15 March 2023. The letter is presented in Appendix B.

1.5 The audit objectives

The objective of this Independent Audit was to undertake the third independent environmental audit in accordance with the requirements of the IAPAR and Condition 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 Condition C40, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

1.6 Audit scope

This is the third Independent Audit (IA3) for the construction of the Project covering the period between November 2022 and May 2023 (the audit period).

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

- an assessment of compliance with:
 - Conditions applicable to the phase of the development that is being audited
 - post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans; and

- all environmental licences and approvals applicable to the development excluding environment 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, 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, knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit process

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 and scope development

Prior to the commencement of the 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 17 April 2023, WolfPeak consulted with the Department to obtain their input into the scope of the Independent Audit in accordance with Section 3.2 of the IAPAR. The consultation records are presented in Appendix C. A summary of the issues raised are identified in Table 3.

Table 3: Key areas of focus raised during consultation

Stakeholder	Areas of Focus	How Addressed
Department of Planning and Environment	The Department requested the Independent Environmental Audit covers comprehensively all relevant conditions of consent.	Refer Appendix A: SSD-10434896 Conditions of Consent

Consultation records are presented in Appendix C.

2.2.4 Meetings

Opening and closing meetings were held on 2 May 2023 at the construction site with project personnel and WolfPeak auditor.

During the opening meeting the objectives of the audit, the scope of the audit, the resources required and methodology to be applied was discussed.

At the closing meeting, preliminary audit findings were presented, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews on 2 May 2023 with the project team 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 with 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 4.

Table 4: Personnel interviewed

Name	Role	Organisation
Tom Morgan	Project Manager	PwC
Christopher Chau	Project Manager	Kane
Alisia Hanna	Cadet Project Engineer	Kane

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities to verify implementation of mitigation measures from the CEMP and subplans relevant to the works taking place at the time of the inspection.

The site inspection was conducted on 2 May 2023 and detailed observations are discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix E.

2.2.7 Document review

The 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 Generating 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.

Section 3 and Appendix A present the general audit findings and Section 4 presents the summary of findings and recommendation.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement in the Audit Table, using the descriptors from Table 2 of the IAPAR, as listed in Table 2 **Error! Reference source not found.**, below:

Table 5: 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 Conditions and all other environmental licences and approvals applicable to the Project (if any) and their content is adequate.
- have been implemented in accordance with the Conditions and all other environmental licences and approvals applicable to the Project (if any).

The adequacy of post approval documents was determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document.
- 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-10434896 applicable to the works being undertaken. The primary documents reviewed prior to and after the site visit are as follows:

- *Environmental Impact Statement (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, dated 13 April 2021 (the EIS)*
- *Response to Submissions Report (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, 23 July 2021 (the RtS)*
- *Development Consent SSD-10434896, The Children's Hospital at Westmead Multi-storey Carpark, 15 September 2021*
- *Staging Report Multi-Storey Carpark (SSD-10434896), NGH, Revision 4, 17 June 2022*
- *Environmental Management Plan (CEMP) – Children's Hospital Westmead Multi-Storey Carpark, Kane, Issue 5, 31 March 2023*
- *Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue D, 13 July 2022*
- *Construction Worker Transportation Strategy - Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue Draft A, 18 March 2023*
- *Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children's Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023*
- *Waste Management Plan Children's Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, Issue 2, 5 August 2022*
- *Incident / Injury / Corrective Action & Complaints Register*
- *SSDA Compliance Matrix, Kane, Revision 2, 11 April 2023*
- *Project Infection Prevention and Control Plan (PIPCCP), Kane, Revision 1, 6 July 2022*
- *Asbestos Management Plan - Children's Hospital at Westmead Redevelopment, JBS&G, Revision 8, 13 August 2021*
- *Work Health and Safety Management Plan - Children's Hospital at Westmead - Stage 2 Multistorey Car Park, Kane, Revision 7, 6 April 2023*
- *Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 1 June 2022 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof).*

3.2 Summary of Compliance

This section, including Tables 6 and 7, presents the status of previously open findings, and the non-compliance and observations from this Independent Audit (IA3). Actions in response to each of the findings are also presented. Detailed findings against each requirement are presented in Appendix A. In summary:

- With respect to the status of the previously open findings from the first and second Independent Audits, all audit findings were closed with one exception, which relates to the Project's Compliance Monitoring and Reporting Schedule submitted to the Department on the 6 April 2023.
- With respect to the third Independent Audit:
 - There were 145 conditions assessed.
 - Two (2) non-compliances were identified. These relate to notification to the Department of non-compliances and notification to the Certifier of the CEMP review. The auditor noted that the identified non-compliances were closed prior finalisation of this report.
 - Four (4) observations were identified. These relate to:
 - CNVMSP to be reviewed and updated the include investigation of events of excessive noise
 - Sediment and Erosion Control Plan drawing to be updated/reviewed
 - Project waste register to be developed
 - Complaints register to be updated/maintained and the project noise, dust, and vibration monitoring results to be timely published in the project website.

Table 6: Status of previously open findings

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
Findings from the first Independent Audit (IA1)						
IA1_06	A24	Non-compliance	<p><i>Requirement: 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>a) <i>make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <ol style="list-style-type: none"> i. <i>the documents referred to in condition A2 of this consent;</i> ii. <i>all current statutory approvals for the development;</i> iii. <i>all approved strategies, plans and programs required under the conditions of this consent;</i> iv. <i>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> v. <i>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> vi. <i>a summary of the current stage and progress of the development;</i> vii. <i>contact details to enquire about the development or to make a complaint;</i> viii. <i>a complaints register, updated monthly;</i> ix. <i>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> x. <i>any other matter required by the Planning Secretary; and</i> <p>b) <i>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: The website does not contain the information listed in this condition.</p>	<p>At the first Independent Audit it was recommended that the Project website be updated to include those documents detailed in A24. Documents should be easy to access.</p> <p>Required documentation was uploaded to the project website. The project has provided access to documents at: 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>Monitoring results are up to January 2023 from Arup. Kane will start populating their results from April 2023.</p> <p>Link from HI website to the project website is in place; it was noted that the project website presents only general project information and construction updates.</p>	HINSW 31/07/2022	CLOSED
IA1_07	A33	Non-compliance	<p><i>Requirement: No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.</i></p> <p>Non-compliance: From the evidence provided, it is not clear that a copy of the Compliance Reporting Schedule has been submitted to the Department.</p> <p>IA2 update: This is yet to be addressed. The auditor also notes that the file on the project website (and presented during the second audit) named 'MSCP - Reporting and Monitoring Schedule' is not a schedule as referred to by this condition.</p> <p>IA3 Update: Compliance Monitoring and Reporting Schedule was submitted to the Department on the 6 April 2023. The Department provided an RFI, indicating the applicant provided a report table only and it did not present a Compliance Reporting Schedule. The Department requested to follow the CRPAR 2020 requirements and that the reporting schedule addresses the frequency of reporting.</p> <p>Additionally, in the letter received on the 13 April 2023 re. Independent Environmental Audit 2, the Department indicated that the Project's Compliance Reporting Schedule still outstanding and requires to be submitted to the Department to bring the project into compliance.</p>	<p>At the first Independent Audit it was recommended that the Project's Compliance Reporting Schedule be submitted to the Department.</p> <p>The Project's Pre-Commencement Compliance Report titled Project Compliance Monitoring & Reporting Program (Rev. 1 – 23 March 2023) was submitted to the Department on the 6 April 2023.</p> <p>The Department indicated on the 13 April 2023 that the Project's Compliance Reporting Schedule still outstanding and requires to be submitted to the Department to bring the project into compliance.</p> <p>Compliance Monitoring and Reporting Schedule was re-submitted to the Department. Acknowledgment email was sighted with no comments from the Department on the 5 June 2023.</p>	HINSW 9/06/2023	OPEN The latest version of the Pre-Commencement Compliance Report (23 March 2023) has not been uploaded in the HI project website. The Proponent indicated that the required documentation will be uploaded to the project website by the 9 June 2023.

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_08	A35	Non-compliance	<p><i>Requirement: Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.</i></p> <p>Non-compliance: From the evidence provided, it appears that the Pre-construction Compliance Report was not accompanied with a declaration in accordance with Appendix D of the Compliance Reporting Post Approval Requirements. Further the Pre-construction Compliance Report does not reference any evidence to support claims of compliance (as is required under the Department's Compliance Reporting Post Approval Requirements. The Auditor notes that the Department has not provided any comments on the Report, in its response dated 23/05/22.</p>	<p>At the first Independent Audit it was recommended that the Pre-construction Compliance Report should be updated to include references to the evidence used to support claims of compliance and to include a declaration signed by HINSW</p> <p>The updated Pre-Commencement Compliance Report dated 29 June 2022 includes a declaration signed by Ford Civil. Compliance Report was submitted to the Department 6 April 2023.</p>	<p>HINSW</p> <p>As soon as possible</p>	CLOSED
Findings from the second Independent Audit (IA2)						
IA2_02	B13	Observation	<p><i>Requirement: The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</i></p> <ul style="list-style-type: none"> a) <i>be prepared by a suitably qualified and experienced noise expert;</i> b) <i>describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</i> c) <i>describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</i> d) <i>include strategies that have been developed with the community for managing high noise generating works;</i> e) <i>describe the community consultation undertaken to develop the strategies in condition B13(d);</i> f) <i>include a complaints management system that would be implemented for the duration of the construction; and</i> g) <i>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 B13.</i> <p>Observation: Whilst still yet to be implemented (as Ford remains Principal Contractor until their works are complete), the Kane CNVMSP cross referencing needs to be checked as some references are incorrect. Further, the Kane CNVMSP does not describe the community consultation undertaken to develop the strategies as required by B13(e). It is understood that the strategies for managing high noise generating works are in-line with the strategies outlined by Ford within their CNVMSP, which references community consultation undertaken. The auditee notes that, prior to commencing as the principal contractor, Kane's CNVMSP will be issued to the relevant surrounding stakeholders for review.</p>	<p>Update the Kane CNVMSP to describe the community consultation undertaken to develop the strategies in condition B13(d), once completed.</p>	<p>Kane</p> <p>Prior to Kane becoming Principal Contractor</p>	<p>CLOSED</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) from Acoustic Logic, Revision 0, 18 March 2022 includes the ongoing community consultation process in section 10.1</p> <p>CNVMP was submitted to Western Sydney LHD, Health NSW, Ronald McDonald House (RMH), Health Share, City of Parramatta Council, Café Flight for community consultation on the 13 December 2022. No changes were required in the CNVMSP after the consultation process.</p> <p>Kane took possession of the site on the 16 January 2023.</p>
IA2_03	B14	Observation	<p><i>Requirement: The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</i></p> <ul style="list-style-type: none"> a) <i>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;</i> b) <i>information regarding the management of asbestos; and</i> c) <i>information regarding the recycling and disposal locations.</i> <p>Observation: Whilst still yet to be implemented (as Ford remains Principal Contractor until their works are complete) and acknowledging that Ford is supposed to clear the site of asbestos prior to</p>	<p>Kane CWMSP was updated (5 August 2022) to include a reference to the Asbestos Management Plan (AMP) from JBS&G.</p>	<p>Kane</p> <p>Prior to Kane becoming Principal Contractor</p>	<p>CLOSED</p> <p>Waste Management Plan from Kane, Issue 2, 5 August 2022 refers to the AMP (JBS&G – 13 August 2021, Rev.8) for all details on management of Asbestos.</p>

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
			<p>handing over to Kane, the Kane CWMSPP refers the reader to the CEMP for details on the management of asbestos.</p> <p>The auditee notes that <i>'the CEMP includes the unexpected finds protocol for contamination and associated communications procedure (Attachment 8), which includes the procedure for workers who come into contact with unexpected potential hazards including (but not limited to) asbestos. The Asbestos Management Plan by JBS&G includes the procedures for management of asbestos.'</i></p> <p>The auditor acknowledges this approach, however notes that the condition requires the CWMSPP to include information regarding the management of asbestos. The CWMSPP does not currently contain this information.</p>			

Table 7: Findings from the third Independent Audit

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA3_01	A28	Non-compliance	<p>Requirement: <i>Non-Compliance Notification</i></p> <p><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>Audit Finding:</p> <p>The non-compliances raised in the IA2 (report date 7 December 2022) were not notified to the Department through the major projects' portal within seven days after the applicant become aware of it.</p> <p>Note: The applicant indicated that the Proponent Response to IA2 Findings (20 of December 2022) included the three non-compliances and that is how the project notified the non-compliances. The Department provided a response on the IA2 on the 14 April 2023.</p>	<p>Completed Action:</p> <p>Non-compliances were notified to the Department on the 22 December 2022 (11 days after they become aware of them) via submission of the Proponent Response to IA2 Findings.</p>	HINSW	CLOSED
IA3_02	A31	Non-compliance	<p>Requirement: <i>Revision of Strategies, Plans and Programs.</i></p> <p><i>Within three months of:</i></p> <ul style="list-style-type: none"> a) <i>the submission of a compliance report under condition A36;</i> b) <i>the submission of an incident report under condition A27;</i> c) <i>the submission of an Independent Audit under condition C40 or C41;</i> d) <i>the approval of any modification of the conditions of this consent; or</i> e) <i>the issue of a direction of the Planning Secretary under condition A2 which requires a review,</i> <p><i>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.</i></p> <p>Audit Finding:</p> <p>Non-compliance: Whilst there was evidence of a review having been conducted and notified to the Department on Kane's CEMP in December 2022, there was no evidence that the review was notified in writing to the Certifier, as required by this condition.</p>	<p>Completed Action:</p> <p>Notification to the Certifier of the revision of the CEMP and sub-plans was completed on the 5 of June 2023.</p>	Kane	CLOSED
IA3_03	B13	Observation	<p>Requirement: <i>Construction Noise and Vibration Management Sub-Plan</i></p> <p><i>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</i></p> <ul style="list-style-type: none"> a) <i>be prepared by a suitably qualified and experienced noise expert;</i> b) <i>describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</i> c) <i>describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</i> d) <i>include strategies that have been developed with the community for managing high noise generating works;</i> e) <i>describe the community consultation undertaken to develop the strategies in condition B13(d);</i> f) <i>include a complaints management system that would be implemented for the duration of the construction; and</i> g) <i>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 B13.</i> <p>Audit Finding:</p> <p>It was noted that the CNVMP does not include the investigation of events of excessive noise. This appears to be a shortcoming of the CNVMP, and it is recommended that Kane review and update the sub-plan accordingly, which will better address condition B13(g).</p>	<p>Recommendation:</p> <p>Recommended that Kane review and update the CNVMP to include investigation of events of excessive noise and a program to monitor and report on the impacts and environmental performances of the development to better address condition B13(g).</p>	Kane As soon as possible	OPEN

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA3_04	C22	Observation	<p>Requirement: Soil and Water</p> <p><i>All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.</i></p> <p>Audit Finding:</p> <p>It appears there is an incorrect date in the Sediment and Erosion Control Plan - Sheet 2, Enscape Studio, Rev.1 Drawings No.C-06, dated 14/7/22 (Issued for Construction) as revision F was issued for approval on the 8/5/23.</p>	<p>Recommendation:</p> <p>Sediment and Erosion Control Plan - Sheet 2, Drawing No. C-06 date to be reviewed and updated, as required.</p> <p>Completed Action:</p> <p>Sediment and Erosion Control Plan, Drawing No. C-06 Rev. 1 was updated on the 8 May 2023.</p>	Kane	CLOSED
IA3_05	C32	Observation	<p>Requirement: Waste Storage and Processing</p> <p><i>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.</i></p> <p>Audit Finding:</p> <p>Although the Bingo/Djurwa Monthly Waste Report includes the quantities of each waste type; it is recommended that Kane develops its own waste tracking register to record the data provided by Bingo and Djurwa on their monthly waste reports.</p>	<p>Recommendation:</p> <p>Kane to develop and maintain a project waste tracking register.</p> <p>Completed Action:</p> <p>Waste Master Register dated 2 June 2023 was developed and presented prior the finalisation of the audit report. The register includes dated from January to April 2023.</p>	Kane	CLOSED
IA3_06	A24	Observation	<p>Requirement: Access to Information</p> <p><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> <ol style="list-style-type: none"> a) <i>make the following information and documents (as they are obtained or approved) publicly available on its website:</i> <ol style="list-style-type: none"> i. <i>the documents referred to in condition A2 of this consent;</i> ii. <i>all current statutory approvals for the development;</i> iii. <i>all approved strategies, plans and programs required under the conditions of this consent;</i> iv. <i>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> 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. <i>a summary of the current stage and progress of the development;</i> vii. <i>contact details to enquire about the development or to make a complaint;</i> viii. a complaints register, updated monthly; ix. <i>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> x. <i>any other matter required by the Planning Secretary; and</i> b) <i>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>Audit Finding:</p> <p>Kane's Incident/ Injury/ Corrective Action & Complaint register indicated that there was a complaint received on the 23 January 2023 which has not been included in the complaints register posted in the project website.</p> <p>Complaints Register posted in the project website was up to 28 of February 2023 and did not include all the complaints received for the Westmead Hospital MSCP project.</p> <p>Additionally, the Auditor observes that whilst there is no commitment within the CEMP and Sub-plans to publish monitoring results on the Project website, this has been completed voluntarily during the previous audit periods by</p>	<p>Recommendation:</p> <p>Complaints Register to be up-to-date and include all the complaints received for the Westmead Hospital MSCP project. Register to be uploaded on a monthly basis to the project website.</p> <p>Records for the project noise, dust and vibration monitoring results to be timely published on the Project website.</p>	HINSW As soon as possible	OPEN

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
			<p>Ford Civil. Kane commenced collecting dust, noise and vibration monitoring results from April 2023, however these are yet to be published on the Project website. The Auditor recommends continuing the practice of timely publication of these records for the sake of consistency.</p> <p>Prior finalisation of this audit report, Kane presented noise monitoring results for April and May 2023 in an excel table, including: the date, time, monitor ID, site, building, reading, tolerance, exceedance, status and cause.</p>			

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

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

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

The CEMP and Sub-plans were developed for the Stage 2 works and approved by the Department in August 2022 (Revision 3). The CEMP was revised in December 2022 (Revision 4) to capture minor administrative updates and submitted to the Department. Acknowledgement from the Department was received on the 27 February 2023.

Although the auditor believes that CEMP and Sub-plans were considered to be in line with the requirements of the SSD conditions and generally adequate for the works being undertaken by Kane, it was noted that the CNVMP does not include the investigation of events of excessive noise. This appears to be a shortcoming of the CNVMP, and it is recommended that Kane review and update the sub-plan accordingly, which will better address condition B13(g).

3.4 Summary of notices from agencies

To the Auditors knowledge no formal notices were issued by the Department during the audit period.

3.5 Other matters considered relevant by the Auditor or DPE

The Auditor observes that whilst there is no condition or commitment within the CEMP and Sub-plans to publish monitoring results on the Project website, this has been completed voluntarily during the previous audit periods by Ford Civil. Kane commenced collecting dust, noise and vibration monitoring results from April 2023, however these are yet to be published on the Project website. The Auditor recommends continuing the practice of timely publication of these records for the sake of consistency.

As some noise exceedances were noted, it was recommended, that Kane undertake the relevant investigation to determine if they are related to the construction works on the Project and what corrective actions can be taken. Refer to recommendation in section 3.3 of this report.

There were no other matters considered relevant by the Auditor.

3.6 Complaints

The complaints register for the Project is available on the Project website and was current to 28 February 2023. March and April [updates were missing](#).

https://www.hinfra.health.nsw.gov.au/WWW_Hinfra/media/SitelImages/PDF/Children's%20Hospital%20at%20Westmead/CHW-Complaints-Register-February-2023.pdf

Additionally, Kane provided a copy of their Incident/ Injury/ Corrective Action & Complaint Register, which has been maintained and is current to April 2023.

It was noted that three complaints were recorded during the audit period, these were in relation to erosion and sediment controls. Two of those complaints were made in December 2022 regarding temporary stockpiles in the Ford Civil site. The third complaint was made in January 2023 which was in relation to a geofabric that was loose obstructing the road view. This was rectified by Ford Civil Contractors. All complaints have been closed.

The auditor pointed out to Kane and PwC that the complaint raised in January 2023 related to the loose geofabric obstructing the road view has not been included in the complaints register on the Project website.

The Auditor is of the view that complaints have been adequately managed and responded to, however, the register has not been maintained up-to-date and published in the project website, as required by the Condition of Consent A24 a) viii).

3.7 Incidents

There were no notifiable incidents during the audit period. Kane has maintained the Incident/ Injury/ Corrective Action & Complaint Register, which was current to April 2023. One incident occurred off site on the 23 January 2023 regarding a truck driver getting distracted resulting in a stationary car being clipped. The incident was recorded in the register but was not reported to the Department as the auditees considered there to be no potential or actual material harm to people or the environment. The Auditor does not disagree with the auditee's assessment.

3.8 Actual versus predicted impacts

Predicted outcomes associated with the construction of the Project are described in Chapter 6 of the *Environmental Impact Statement (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead*, Architectus Australia, dated 13 April 2021 (the EIS), and in Chapter 4 of the *Response to Submissions Report (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead*, Architectus Australia, 23 July 2021 (the RtS).

The EIS and RtS included a range of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project. 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 construction requirements specified in the conditions and mitigation measures, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit. Any such comparison is qualitative only.

Construction commenced on 10 February 2022. Works completed during the current audit period included erection of tower crane, poured of the entirety slab for the ground floor, reo pour works progressing continuing on the upper levels with scaffolding, formwork, electrical service installation and façade work.

The Auditor considered the associated impacts that could occur from these activities in particular dust, noise, vibration, erosion and sedimentation, exposure to hazardous materials, lack of access and traffic have been monitored and controls put in place as per the CEMP and sub-plans.

Kane have demonstrated that their CEMP has been implemented and monitoring is ongoing. Erosion and sediment controls appeared consistent with the sediment and erosion control plan. This, along with the good degree of compliance, and lack of incidents indicates that the environmental impacts are mostly minor or negligible and qualitatively well within that predicted by the EIS and RtS.

3.9 Key strengths and environmental performance

The overall outcome of this audit indicated that compliance was proactively tracked by the key project personnel. The following strengths were demonstrated in managing compliance against the SSD conditions:

- Records from relevant environmental and compliance monitoring, such as site inspections, were presented to demonstrate compliance.
- The following mitigating measures were observed:
 - Site notice was installed at the site entry
 - Hoarding was installed and maintained around the perimeter of the project site
 - Remediation works have been completed, and each area stabilised
 - Tress have been protected and exclusion zone demarcated
 - Chemical storage area and spill kits were available onsite at point of use
 - No construction heavy vehicles parked outside the construction boundary
 - No dust and no mud tracking were observed.

4. CONCLUSIONS

This Audit Report is the third Independent Audit for the construction period, covering the period from November 2022 to May 2023.

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 PwC and Kane.

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

- There were 145 conditions assessed.
- Two (2) non-compliances were identified. These relate to notification to the Department of non-compliances and notification to the Certifier of the CEMP review. The auditor noted that the identified non-compliances were closed prior finalisation of this report.
- Four (4) observations were identified. These relate to:
 - CNVMSP to be reviewed and updated the include investigation of events of excessive noise
 - Sediment and Erosion Control Plan drawing to be updated/reviewed
 - Project waste register to be developed
 - Complaints register to be updated/maintained and the project noise, dust, and vibration monitoring results to be timely published in the project website.

With respect to the status of the previously open findings from the first and second Independent Audits, all audit findings were closed with one exception, which relates to the Project's Compliance Monitoring and Reporting Schedule submitted to the Department on the 6 April 2023.

Detailed findings are presented in Section 3, along with actions proposed or undertaken by the Project team to address the findings.

The Auditor would like to thank the auditees from HINSW, PwC and Kane 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 – SSD-10434896 CONDITIONS OF CONSENT

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status																																																																												
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.	Compliant																																																																												
Terms of Consent																																																																																
A2	<p>The development may only be carried out:</p> <ul style="list-style-type: none"> a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) generally in accordance with the EIS and the Response to Submissions; and d) in accordance with the approved plans in the table below: <table border="1"> <thead> <tr> <th colspan="4">Architectural drawings prepared by Billard Leece Partnership</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>CHW-AR-DG- MCP-DA007</td> <td>C</td> <td>SITE PLAN – EXISTING</td> <td>21.12.2020</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA008</td> <td>D</td> <td>SITE PLAN – DEMOLITION</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA009</td> <td>D</td> <td>SITE PLAN – PROPOSED ROOF LEVEL</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA031</td> <td>F</td> <td>PARKING LEVEL – P1 PLAN</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA032</td> <td>F</td> <td>PARKING LEVEL – TYPICAL PLAN LEVELS P2 – P7</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA038</td> <td>E</td> <td>PARKING LEVEL – P8 PLAN</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA039</td> <td>D</td> <td>PARKING LEVEL – ROOF PLAN</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA012</td> <td>D</td> <td>SITE SECTIONS AND ELEVATIONS</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA040</td> <td>J</td> <td>ELEVATIONS – SHEET 01</td> <td>23.07.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA041</td> <td>H</td> <td>ELEVATIONS – SHEET 02</td> <td>23.07.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA050</td> <td>G</td> <td>SECTIONS – SHEET 01</td> <td>23.07.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA051</td> <td>G</td> <td>SECTIONS – SHEET 02</td> <td>23.07.2021</td> </tr> <tr> <td>CHW-AR-DG- MCP-DA060</td> <td>C</td> <td>FAÇADE TYPES</td> <td>22.06.2021</td> </tr> <tr> <td>CHW-AR-SC- MCP-DA092</td> <td>C</td> <td>SCHEDULE – MATERIAL AND LEGEND</td> <td>22.06.2021</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="4">Landscape drawings prepared by MCGREGOR COXALL</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>CHW-LD-DG- MSCP-SD101</td> <td>7</td> <td>SCHEMATIC DESIGN – MSCP PLAN</td> <td>15.06.2021</td> </tr> </tbody> </table>	Architectural drawings prepared by Billard Leece Partnership				Dwg No.	Rev	Name of Plan	Date	CHW-AR-DG- MCP-DA007	C	SITE PLAN – EXISTING	21.12.2020	CHW-AR-DG- MCP-DA008	D	SITE PLAN – DEMOLITION	22.06.2021	CHW-AR-DG- MCP-DA009	D	SITE PLAN – PROPOSED ROOF LEVEL	22.06.2021	CHW-AR-DG- MCP-DA031	F	PARKING LEVEL – P1 PLAN	22.06.2021	CHW-AR-DG- MCP-DA032	F	PARKING LEVEL – TYPICAL PLAN LEVELS P2 – P7	22.06.2021	CHW-AR-DG- MCP-DA038	E	PARKING LEVEL – P8 PLAN	22.06.2021	CHW-AR-DG- MCP-DA039	D	PARKING LEVEL – ROOF PLAN	22.06.2021	CHW-AR-DG- MCP-DA012	D	SITE SECTIONS AND ELEVATIONS	22.06.2021	CHW-AR-DG- MCP-DA040	J	ELEVATIONS – SHEET 01	23.07.2021	CHW-AR-DG- MCP-DA041	H	ELEVATIONS – SHEET 02	23.07.2021	CHW-AR-DG- MCP-DA050	G	SECTIONS – SHEET 01	23.07.2021	CHW-AR-DG- MCP-DA051	G	SECTIONS – SHEET 02	23.07.2021	CHW-AR-DG- MCP-DA060	C	FAÇADE TYPES	22.06.2021	CHW-AR-SC- MCP-DA092	C	SCHEDULE – MATERIAL AND LEGEND	22.06.2021	Landscape drawings prepared by MCGREGOR COXALL				Dwg No.	Rev	Name of Plan	Date	CHW-LD-DG- MSCP-SD101	7	SCHEMATIC DESIGN – MSCP PLAN	15.06.2021	<p>Evidence referred to elsewhere in this audit table</p> <p>Interview with auditees, 02/05/2023</p> <p>Development Consent, SSD-10434896, 15/09/2021</p> <p>Environmental Impact Statement (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, 13/04/21</p> <p>Response to Submissions Report (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, 23/07/21</p> <p>Crown Certificate, CRO 22006, Blackett MaGuire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP)</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p>	<p>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.</p> <p>Development was observed to be carried out generally in accordance with the EIS, RtS and additional information provided in support of the application.</p> <p>The Certifier has verified that the works to date are consistent with the approved design.</p>	Compliant
Architectural drawings prepared by Billard Leece Partnership																																																																																
Dwg No.	Rev	Name of Plan	Date																																																																													
CHW-AR-DG- MCP-DA007	C	SITE PLAN – EXISTING	21.12.2020																																																																													
CHW-AR-DG- MCP-DA008	D	SITE PLAN – DEMOLITION	22.06.2021																																																																													
CHW-AR-DG- MCP-DA009	D	SITE PLAN – PROPOSED ROOF LEVEL	22.06.2021																																																																													
CHW-AR-DG- MCP-DA031	F	PARKING LEVEL – P1 PLAN	22.06.2021																																																																													
CHW-AR-DG- MCP-DA032	F	PARKING LEVEL – TYPICAL PLAN LEVELS P2 – P7	22.06.2021																																																																													
CHW-AR-DG- MCP-DA038	E	PARKING LEVEL – P8 PLAN	22.06.2021																																																																													
CHW-AR-DG- MCP-DA039	D	PARKING LEVEL – ROOF PLAN	22.06.2021																																																																													
CHW-AR-DG- MCP-DA012	D	SITE SECTIONS AND ELEVATIONS	22.06.2021																																																																													
CHW-AR-DG- MCP-DA040	J	ELEVATIONS – SHEET 01	23.07.2021																																																																													
CHW-AR-DG- MCP-DA041	H	ELEVATIONS – SHEET 02	23.07.2021																																																																													
CHW-AR-DG- MCP-DA050	G	SECTIONS – SHEET 01	23.07.2021																																																																													
CHW-AR-DG- MCP-DA051	G	SECTIONS – SHEET 02	23.07.2021																																																																													
CHW-AR-DG- MCP-DA060	C	FAÇADE TYPES	22.06.2021																																																																													
CHW-AR-SC- MCP-DA092	C	SCHEDULE – MATERIAL AND LEGEND	22.06.2021																																																																													
Landscape drawings prepared by MCGREGOR COXALL																																																																																
Dwg No.	Rev	Name of Plan	Date																																																																													
CHW-LD-DG- MSCP-SD101	7	SCHEMATIC DESIGN – MSCP PLAN	15.06.2021																																																																													
A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <ul style="list-style-type: none"> 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; b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and c) the implementation of any actions or measures contained in any such document referred to in (a) above. 	<p>Interview with auditees 02/05/2023</p> <p>Revised CEMP and sub-plans submission 27/02/23</p>	<p>CEMP dated 22/12/22 was submitted to PwC on the 13/1/2023, sub-plans did not require any updates.</p> <p>The Department did not have any comments on Kane Revised CEMP and Sub-plans. Documents were submitted 27/2/2023 to DPE.</p>	Compliant																																																																												

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.	Not Triggered
Limit of Consent				
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Site inspection 02/05/2023 Letter to DPE notifying construction commencement, Ford Civil, 08/02/22	Letter sent by Ford Civil to the DPE notifying commencement of Stage 1 – Early Works on 10/02/22. This was the actual date of commencement. Letter of commencement from Kane - Stage 2 was notified on 28/07/22, dated 8/8/2022. Actual date of commencement was 16/1/2023.	Compliant
Prescribed Conditions				
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Part 6, Division 8A of the EP&A Regulation Crown Certificate, CRO 22006, Blackett MaGuire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	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 (not relevant – no shoring or adjoining properties).	Compliant
Planning Secretary as Moderator				
A7	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 02/05/2023	The auditees are not aware of any disputes.	Not Triggered
Evidence of Consultation				
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: <ul style="list-style-type: none">a) consult with the relevant party prior to submitting the subject document for information or approval; andb) provide details of the consultation undertaken including:<ul style="list-style-type: none">i. the outcome of that consultation, matters resolved and unresolved; andii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Refer to evidence sighted in relation to B5, B6, B12, and B15 Email Interface meetings minutes No. 33 dated 24/4/2023 and No. 34 dated 1/5/2023. Disruption Notice Register up-to 11/4/2023 Interview with auditees 02/05/2023	Evidence shows that the consultation was completed in accordance with the applicable requirements. The auditor is not aware of any outstanding disagreements. Records were sighted as follows: CNVMP submitted to Western Sydney LHD, Health NSW, Ronald McDonald House (RMH), Health Share, City of Parramatta Council, Café Flight for community consultation. Additionally, Interface Meetings have been carried out and attended by SCHN, PwC, Kane and HI. Sighted minutes for meeting No. 33 and No. 34 – in this meeting dated 1/5/2023 disruption notices, construction updates, RFI, samples, workshops, etc were discussed. Disruption Notice Register presented up to 11/4/2023, this gets discussed in the interface meetings.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Staging				
A9	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).	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 Letter to DPE notifying construction commencement, Ford Civil, 08/02/22 Email DPE to HINSW, 20/01/22	A Staging Report has been prepared for the Project, which was approved by the Planning Secretary on 18/03/22, then again in June 2022. Based on the evidence provided at the second audit, it is apparent that the Staging Report was submitted <1 month prior to construction. The latest update to the Staging Report was reviewed and approved prior to any changes to staging.	Compliant
A10	A Staging Report prepared in accordance with condition A9 must: 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; 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); c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Rev.4 Staging Report approval letter from DPE to HINSW, dated 28/06/22 Letter DPE to HINSW 28/06/22 (approval of Revision 4 Staging Report).	The Project Staging Report addresses the requirements of A10 and was approved by the Planning Secretary on 18 March 2022, then again in June 2022. Currently the project is in stage 2 of the Staging Report.	Compliant
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22	Works are being conducted in accordance with the Staging Report, Project is currently delivering the Stage 2 Works. Compliance monitoring is ongoing.	Compliant
A12	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 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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22	Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works.	Compliant
Staging, Combining and Updating Strategies, Plans or Programs				
A13	The Applicant may: 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); 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 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).	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 CEMP and Sub-Plans (B11, B12, B13, B14, and B15) Revised CEMP and sub-plans submission 27/02/23	The CEMP and sub-plans cover Stage 2 work managed by Kane and are consistent with the Staging Report. The auditees have not relied on this condition. CEMP 22/12/22 was submitted to PwC on the 13/1/2023, sub-plans did not require any updates. The Department did not have any comments on Kane Revised CEMP and Sub-plans. Documents were submitted 27/2/2023 to DPE.	Not Triggered
A14	Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22	The CEMP and sub-plans cover Stage 2 work managed by Kane and are consistent with the Staging Report. The auditees have not relied on this condition.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		CEMP and Sub-Plans (B11, B12, B13, B14, and B15) Revised CEMP and sub-plans submission 27/02/23		
A15	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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 CEMP and Sub-Plans (B11, B12, B13, B14, and B15) Revised CEMP and sub-plans submission 27/02/23	No agreements have been made with the Planning Secretary to update a strategy, plan, or program in a staged manner or without consulting with required parties.	Not Triggered
A16	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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 CEMP and Sub-Plans (B11, B12, B13, B14, and B15) Revised CEMP and sub-plans submission 27/02/23	The CEMP and sub-plans cover Stage 2 work managed by Kane and are consistent with the Staging Report. The auditees have not relied on this condition.	Not Triggered
Structural Adequacy				
A17	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>	Design Certificate, Arup, 03/02/22 (structural design certificate) Crown Certificate, CRO 22006, Blackett Maguire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Structural Design Certificate, Dunnings, 07/04/22 for Kane Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) BCA Completion Certificate Checklist from Blackett Maguire and Goldsmith, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark.	The structural designers confirmed structures comply with the BCA. This was verified by the Certifier. Crown Certificate submission included Structural Design Statement from the Structural Engineer (DCE).	Compliant
External Walls and Cladding				
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works	Kane's Works (Stage 2), included in the Crown Certificate, includes external walls compliance with BCA.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>BCA Completion Certificate Checklist from Blackett Maguire and Goldsmith, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark.</p>		
External Materials				
A19	<p>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:</p> <ul style="list-style-type: none"> 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. 	<p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</p> <p>Staging Report approval letter from DPE to HINSW, dated 28/06/22</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane’s MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>BCA Completion Certificate Checklist from Blackett Maguire and Goldsmith, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark.</p>	<p>Kane’s Works (Stage 2), included in the Crown Certificate, includes external walls compliance with BCA.</p> <p>Stage 3 will include the external finishes schedule. However, the architectural technical specifications have been included for reference as they mention external materials, colours and finishes.</p>	Not Triggered
Site Contamination				
A20	<p>Remediation approved as part of this development consent must be carried out in accordance with the <i>Remediation Action Plan (RAP)</i>, dated 9 February 2021, prepared by JBS&G, or any updated RAP, prepared by a Certified Contaminated Land Consultant.</p>	<p>Site inspection 02/05/2023</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane’s MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Safe Work & Environments Clearance Certificates for Hazardous Materials Encapsulating Work for: 5/12/2022, 12/01/23, 17/2/2023 and 25/2/2023</p>	<p>Ford Civil - Stage 1:</p> <p>Each week the contaminated lands consultant who prepared the RAP provide 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 the RAP was being implemented with only 2 x minor deficiencies identified during the audit period (one relating to delineation of exclusion zones and one relating to use of PPE).</p> <p>Kane – Stage 2 works:</p> <p>Clearance Certificates have been received from Safe Work & Environments; records sighted as follows:</p> <ul style="list-style-type: none"> - 5 Feb 2023, date of inspection 3 Feb 2023 with clearance for the back area (yellow highlight) - 17 Feb 2023, inspection same date, with clearance for gate 3 driveway and ramp. - 12 Jan 2023, date of inspection 11 Jan 2023 with clearance for northeast and southeast (white colour) in front of the scaffold and site sheds. - 5 Dec 2022 inspection same day, with clearance for gate 2 entrance driveway and part of P1 slab. 	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.	CEMP and Sub-Plans (B11, B12, B13, B14, and B15)	Noted. The project plans appear to reference the current versions of guidelines, protocols, Standards or policies.	Compliant
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.	Interview with auditees 02/05/2023 Revised CEMP and sub-plans submission 27/02/23	It is understood that the Department has not issued any other directions or requested any other updates in the Plans.	Compliant
Applicability of Guidelines				
A23	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, non-compliance notification, Site audit report and independent auditing. <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>	Air monitoring for asbestos fibres results from SafeWork Environments, records from Feb to Dec 2022 and Jan 2023. Dust monitoring results from SafeWork Environments from Feb to Dec 2022 and Jan 2023. Dust monitoring report from CHEC for the month of April 2023 - 1/5/2023 Westmead PSB and MSCP noise and vibration monitoring reports, Arup, Feb 2022 to Jan 2023 Noise monitoring results CHW Stage 2 for April 2023	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. Dust monitoring reports indicate that monitoring was conducted in accordance with the NEPM using dust tracks. Sighted records from SafeWork Environments from Feb to Dec 2022 and Jan 2023 and monitoring report from CHEC for the month of April 2023 - 1/5/2023 Noise monitoring reports indicate that monitoring was conducted in accordance with AS1055. Sighted Arup reports for noise and vibration from Feb 2022 to Jan 2023. Report for April 2023 provided to Kane.	Compliant
Access to Information				
A24	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: a) make the following information and documents (as they are obtained or approved) publicly available on its website: i. the documents referred to in condition A2 of this consent; 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.	HI NSW 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 Planning portal project website https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-multi-storey-carpark Children's Hospital at Westmead NSW Gov websites: https://westmeadkidsredevelopment.health.nsw.gov.au/projects/new-car-park-(1) https://westmeadkidsredevelopment.health.nsw.gov.au/news/site-works	HI NSW project website and the Planning portal project website contain the information listed in this condition. However, the website from Children's Hospital at Westmead NSW Gov, does not direct the reader to the other two project websites (via link or other method). Link from HI website to the project website is in place; it was noted that the project website presents only general project information and construction updates, and there is no link back to the HI website nor the Planning portal. Kane's Incident/ Injury/ Corrective Action & Complaint register indicated that there was complaint received on the 21 January 2023 which has not been included in the complaints register posted in the project website. Observation: Complaints Register posted in the project website was up to 28 of February 2023 and did not include all the complaints received for the Westmead Hospital MSCP project. Monitoring results are up to January 2023 from Arup. Kane indicated that results from April 2023 will be posted on the website. Observation: The Auditor observes that whilst there is no commitment within the CEMP and Sub-plans to publish monitoring results on the Project website, this has been completed voluntarily during the previous audit periods by Ford Civil. Kane commenced collecting dust, noise, and vibration monitoring results from April 2023, however these are yet to be published on the Project website. The Auditor	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			recommends continuing the practice of timely publication of these records for the sake of consistency.	
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.	<p>Project induction, Ford Civil, 24/08/22 Induction register 21/10/22</p> <p>Ford Subcontractor onboarding checklist (Alora, J&E, San macros, Everything Concrete).</p> <p>Pre-start / toolbox talk records, 14/10/22</p> <p>Kane Enviro and Quality induction Sep 2019</p> <p>Project site induction in Hammertech</p> <p>Toolbox talk 21/4/23 (PPE, sign-in/out)</p> <p>Weekly toolbox talk (asbestos, clearance areas) 6/12/2022</p> <p>Pre-start 15/12/2022 from Ford Civil including traffic control, parking and asbestos protocols.</p> <p>Email Kane to subcontractors, 22/12/22 (issue of current CEMP and sub-plans to Kane subcontractors).</p>	<p>The requirements of the Project were communicated to the workforce as relevant to their roles through the subcontractor agreements, inductions and training.</p> <p>Ford Civil: 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. 639 people inducted up to 21/10/22.</p> <p>Kane: There is an environmental induction in place (printed at the front of the site) refer to photo, which includes the relevant environmental controls for the project.</p> <p>Contractual requirements were included in attachments including, but not limited to the CEMP.</p> <p>Sighted pre-starts which includes requirements around dust, noise, wet weather etc and risks relevant to the works being undertaken.</p>	Compliant
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>Interview with auditees 02/05/2023</p> <p>Incident Register, current to 13/04/2022</p>	The incident register was sighted (Incident/ Injury/ Corrective Action & Complaint Register) up to 13 April 2023. There were no reportable incidents (as defined by the consent) during the audit period. In total there were 7 incidents recorded in the system, 4 for the audited period.	Not Triggered
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1 .	<p>Interview with auditees 02/05/2023</p> <p>Incident Register, current to 13/04/2022</p>	The incident register was sighted. There were no reportable incidents (as defined by the consent) during the audit period.	Not Triggered
Non-Compliance Notification				
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.	<p>Interview with auditees 02/05/2023</p> <p>Proponent Response to IA2 Findings 20/12/2022.</p> <p>Post Approval submission of C40, C42 and C43 on 22/12/2022</p> <p>Letter from DPE 13/04/2023 with comments on the IA2. Email from DPE dated 14/04/2023.</p> <p>Post Approval submission re. Non-compliance notification on condition C19 - 21/11/2022.</p> <p>Email from DPE to HI 16/12/2022, response to non-compliance on C19</p>	<p>Non-compliances identified in the IA2 (dated 7/12/2022) were reported to the DPE on the 22/12/2022 through the Proponent Response to IA2 Findings, this is more than 7 days after they become aware of them (11 days).</p> <p>The Department provided a response on the IA2 on the 14/04/2023.</p> <p>Additionally, a non-compliance notification on condition C19 – Tree protection (SSD-10434896-PA-14) was made on the 21/11/2022. Non-compliance: no tree protection / exclusion zone was installed which resulted in materials being stored within the tree zone of tree 171 & 170. Corrective Actions included: all materials were removed immediately; exclusion zone was established around trees and toolbox talk was carried out.</p> <p>The Department responded on the 16/12/2022 indicating that the breach was recorded in the system and no further enforcement actions will be taken.</p>	Non-compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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 auditees 02/05/2023 Proponent Response to IA2 Findings 20/12/2022.	The details required by this condition were included in the Proponent Response to IA2 Findings dated 20/12/2022.	Compliant
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with auditees 02/05/2023	The auditees have not identified any non-compliances or incidents during the audit period.	Not Triggered
Revision of Strategies, Plans and Programs				
A31	<p>Within three months of:</p> <ul style="list-style-type: none"> a) the submission of a compliance report under condition A36; 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, <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>	<p>Interview with auditees 02/05/2023</p> <p>Site inspection 02/05/2023</p> <p>Independent Audit No 2, WolfPeak, 7/12/2022</p> <p>DPE post approval portal lodgement 22/12/2022 (IA2 and Response to Audit Findings)</p> <p>Letter DPE to HINSW 13/04/23 (acceptance of IA2)</p> <p>DPE post approval portal lodgement of Compliance Reporting and Monitoring Schedule #1</p> <p>DPE post approval portal lodgement 27/02/2023 (update CEMP from Kane)</p>	<p>Triggering events include:</p> <ul style="list-style-type: none"> - Submission of the second Independent Audit. <p>The CEMP and sub-plans were reviewed and updated 13/1/2023, CEMP was submitted from Kane to PwC (sub-plans did not require any updates).</p> <p>CEMP was submitted to the DPE on the 27/02/2023.</p> <p>Non-compliance: Whilst there was evidence of a review having been conducted and notified to the Department, there was no evidence that the review was notified to the Certifier, as required by this condition.</p> <p>Completed Action: Notification to the Certifier of the revision of the CEMP and sub-plans was completed on the 5 of June 2023.</p>	Non-compliant
A32	<p>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.</p> <p><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></p>	<p>Interview with auditees 02/05/2023</p> <p>Site inspection 02/05/2023</p> <p>Independent Audit No 2, WolfPeak, 7/12/2022</p> <p>DPE post approval portal lodgement 22/12/2022 (IA2 and Response to Audit Findings)</p> <p>DPE post approval portal lodgement 27/02/2023 (update CEMP from Kane)</p>	<p>The CEMP was reviewed and updated, and the updated document was submitted to DPE within 3 months of submission of the second audit report (27/02/2023).</p> <p>The Department had no comments on the revised CEMP.</p>	Compliant
Compliance Reporting				
A33	No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.	<p>Interview with auditees 02/05/2023</p> <p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR) updated 29/06/2022 and 23/3/2023</p> <p>DPE post approval portal, 07/02/22 (lodgement of PCCR)</p> <p>DPE post approval portal, 6/4/23 (Compliance Reporting Schedule)</p> <p>Letter from DPE to HINSW 13/04/2023</p> <p>DPE Acknowledgment email 5/6/2023</p>	<p>IA2 Non-Compliance: From the evidence provided, it was not clear that a copy of the Compliance Reporting Schedule has been submitted to the Department. This is yet to be addressed. The auditor also notes that the file on the project website (and presented during the second audit) named 'MSCP - Reporting and Monitoring Schedule' is not a schedule as referred to by this condition.</p> <p>IA3 Update: Compliance Monitoring and Reporting Schedule was submitted to the Department on the 6/4/2023.</p> <p>The Department provided an RFI, indicating the applicant provided a report table only and it did not present a compliance reporting schedule. The DPE requested to follow the CRPAR 2020 requirements and that the reporting schedule addresses the frequency of reporting.</p> <p>Additionally, in the letter received on the 13/04/2023 re. Independent Environmental Audit 2, the DPE indicates that the Project's Compliance Reporting Schedule still outstanding and requires to be submitted to the DPE to bring the project into compliance.</p>	Non-Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			<p>Completed Action: Compliance Monitoring and Reporting Schedule was re-submitted to the Department. Acknowledgment email was sighted with no comments from the Department on the 5 June 2023.</p> <p>The Proponent indicated that the required documentation will be uploaded to the project website by the 9 June 2023.</p>	
A34	<p>Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:</p> <p>a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction;</p> <p>b) a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and</p> <p>c) Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.</p>	<p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR)</p> <p>DPE post approval portal, 07/02/22 (lodgement of PCCR)</p> <p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</p> <p>Staging Report approval letter from DPE to HINSW, dated 28/06/22</p> <p>Compliance Reporting Schedule #1 submitted to DPE 6/4/2023</p> <p>Letter from DPE to HINSW 13/04/2023</p>	<p>Pre-commencement Compliance Report from Ford dated 29/06/22 (the PCCR) was submitted to DPE and posted on the website.</p> <p>Pre-Operational Compliance Report not applicable to current works</p> <p>Operational Compliance Reports not applicable to current works</p>	Compliant
A35	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	<p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR) and updated revision 29/06/22</p> <p>DPE post approval portal, 07/02/22 (lodgement of PCCR)</p> <p>DPE post approval response 23/05/22</p> <p>Compliance Reporting Schedule #1 submitted to DPE 6/4/2023</p>	<p>The PCCR was prepared and included a declaration from Ford Civil in accordance with Appendix D of the <i>Compliance Reporting Post Approval Requirements</i>.</p> <p>The updated Pre-Commencement Compliance Report dated 29/6/2022 was submitted to the Department 6/4/2023.</p>	Compliant
A36	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.	<p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR)</p> <p>DPE post approval portal, 07/02/22 (lodgement of PCCR)</p>	The PCCR was submitted prior to construction.	Compliant
A37	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	https://www.hinfr.health.nsw.gov.au/our-projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede	The website contains the Pre-Construction Compliance Report dated 29/6/2022, Revision 1, from Ford Civil, as required by this condition. The report was updated on the 23/3/2023 and this revision has not been published on the website yet.	Compliant
A38	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.	<p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</p> <p>Staging Report approval letter from DPE to HINSW, dated 28/06/22</p>	Condition not applicable to the works in the current audit period, as per approved Staging Report.	Not Triggered
Landscape Plan Limitation				
A39	The relocated playground to the south of the Galleria path shown on the landscape plan referenced in condition A2 is displayed indicatively and is excluded from this approval. Any proposed works on this playground area are subject to a separate approval (if required).	<p>Interview with auditees 02/05/2023</p> <p>Site inspection 02/05/2023</p> <p>SSD10434896_Request for Information_Rev1 (FCC and PwC) (Client response to RFI on independent audit no 1)</p>	The auditees advised that the interim playground works, including relocation of existing play equipment, has been completed and were undertaken as exempt development.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.	Letter to DPE notifying construction commencement, Ford Civil, 08/02/22 Interview with auditees 02/05/2023	Letter sent by Ford Civil to the Planning Secretary notifying commencement of Stage 1 – Early Works on 10/02/22. This was the actual date of commencement. Letter sent to DPE notifying commencement of Stage 2 works. Sighted letter from Kane to PwC on the 13 Jan 2023 indicating they are they PC for the project from the 16/1/2023.	Compliant
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.	Letter to DPE notifying construction commencement, Ford Civil, 08/02/22 Interview with auditees 02/05/2023 DPE post approval portal lodgement, 28/07/22 (notification of commencement of Stage 2)	For Stage 2 MSCP (Kane) commencement was notified on 28/7/22. Actual date of commencement was 8/8/22, Kane was working under Ford Civil (they were the principal contractor). Sighted letter from Kane to PwC on the 13 Jan 2023 indicating they are they PC for the project from the 16/1/2023.	Compliant
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.	Design Certificate, Arup, 03/02/22 (structural design certificate) Crown Certificate, CRO 22006, Blackett MaGuire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Structural Design Certificate, Dunnings, 07/04/22 for Kane Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	The structural designers confirmed structures comply with the BCA. This was verified by the Certifier.	Compliant
External Walls and Cladding				
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 – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22	This will be part stage 3 works, as per approved Staging Report.	Not Triggered
Protection of Public Infrastructure				
B5	Prior to the commencement of construction, the Applicant must: <ul style="list-style-type: none"> a) consult with and obtain relevant approvals from the relevant owner and provider of services 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 dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council. 	Scope of Works and Minor Works Quote, Telstra, 08/02/22 (relocation of Telstra) Email, Zinfra and PwC 05/07/21 (gas consultation) Email Endeavour to Stantec, 21/08/21 and 18/03/22 (electricity consultation) Dilapidation Survey Report, James Townsend, 22-23/09/21 (roads, gutters and footpaths) Dilapidation Survey Report, James Townsend, 22-23/09/21 (facades)	Telstra was the only service that has been encountered and relocated. Evidence shows Telstra undertook the works. Zinfra (Jemena) confirmed satisfaction of design with respect to underlying gas line. Endeavour confirmed satisfaction of design with respect to underlying electricity lines. Sydney Water granted approval for works relating to water. The dilapidation reports were prepared covering all surrounding assets and submitted to the identified stakeholders.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Email Ford to Certifier, 06/02/22 (submission to Council) Email Ford Civil to Council, 28/01/22 (submission of dilapidation to Council) DPE post approval portal lodgement 21/01/22 (DPE submission) Building Plan Approval, Asset Not Affected, Sydney Water, 1409525 (approval to work over / adjacent to Sydney Water). Section 73 Certificate, 26/04/22		
Pre-Construction Dilapidation Report				
B6	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.	Dilapidation Survey Report, James Townsend, 22-23/09/21 (roads, gutters and footpaths) Dilapidation Survey Report, James Townsend, 22-23/09/21 (facades) Email Ford to Certifier, 06/02/22 (submission to Certifier) Email Ford Civil to Council, 28/01/22 (submission of dilapidation to Council) DPE post approval portal lodgement 21/01/22 (DPE submission) Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) Dilapidation Survey Report, James Townsend, 13-18/01/2023	The dilapidation reports were prepared covering all surrounding assets and submitted to the identified stakeholders. Dilapidation report was submitted from Ford to Certifier on the 06/02/22 and to Council on the 28/01/22 Kane engaged James Townsend to do a Dilapidation Survey Report, dated 13-18/01/2023 covering the areas: Redbank rd., road surfaces curves, gutters, footpaths, assets from loading docks and Labyrinth Way Rd., kerbs, gutters, foot paths and assets.	Compliant
Outdoor Lighting				
B7	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting being 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.	Site inspection 02/05/2023 Electrical design certificate, JR, 04/04/22 (lighting design statement as per B7, D5 and D24) Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	Lighting design has been approved by the Certifier.	Compliant
Ecologically Sustainable Development				
B8	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that ESD initiatives recommended by the ESD report (Ref No. 197087 S02 MSCP, prepared by Steensen Varming, dated 27.01.2021) have been incorporated into the design of the development and that compliance is achieved in accordance with the Health Infrastructure Engineering Services Guidelines (incorporating Design Guidance Note No. 058).	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22 Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works)	The ESD recommendations from the ESD Report (Steensen Varming) have been incorporated into the relevant design certificates (in consultation with the Sustainability consultant). The sustainability consultant has provided a statement that the recommendations have been incorporated. The Certifier has verified through issue of Crown Certificate.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Email, Aspire Sustainability, 24/05/22 (confirmation of incorporation of ESD recommendations)</p>		
Demolition				
B9	<p>Prior to the commencement of construction, demolition work plans required by AS 2601-2001 <i>The demolition of structures</i> (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.</p>	<p>Demolition Works Plan, Titan, 03/02/22 (stamen of compliance by licenced demolitions contractor)</p> <p>Demolition Works Plan, Titan, 03/02/22</p> <p>Email Ford to Certifier, 03/02/22 (submission to Certifier)</p> <p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</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>This was completed by Ford Civil during Stage 1.</p>	Compliant
Environmental Management Plan Requirements				
B10	<p>Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020).</p> <p>Note:</p> <ul style="list-style-type: none"> The <i>Environmental Management Plan Guideline</i> is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 	<p>CEMP and Sub-Plans (B11, B12, B13, B14, and B15)</p> <p>Letter DPE to HINSW 17/08/22 (acceptance of CEMP and Sub-plans for Stage 2 and 3)</p> <p>Email from DPE to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane</p>	<p>The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent.</p> <p>CEMP (Issue 01 - 27/4/2022) and sub-plans were submitted to the DPE. Letter from DPE dated 17/08/2022 indicated:</p> <p>CEMP and Sub-plans were reviewed by the Applicant, and no issues were raised. The sub-plans included were:</p> <ul style="list-style-type: none"> The Construction Traffic and Pedestrian Management Sub-plan, Issue Final C dated 20 April 2022, prepared by TTPS; Construction Noise and Vibration Management Sub-plan, Revision 0 dated 18 March 2022, prepared by Acoustic Logic Consultancy Pty Ltd; and Waste Management Plan, Issue 01 dated 29 April 2021, prepared by Kane Constructions Pty Ltd (Kane). Soil erosion and sediment control maps, were attached to the CEMP covering the Construction Soil and Water Management Sub-plan (CSWMSP). 	Compliant
Construction Environmental Management Plan				
B11	<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> <p>i. hours of work;</p> <p>ii. 24-hour contact details of site manager;</p> <p>iii. management of dust and odour to protect the amenity of the neighbourhood;</p> <p>iv. stormwater control and discharge;</p> <p>v. measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p>	<p>Project Environmental Management Plan (CEMP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 04/05/22</p> <p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 31/03/22</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 28/03/22</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPE to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CEMP has been generally prepared in line with the requirements of B11, as referenced below.</p> <p>a)</p> <p>i. Refer CEMP Section 5.1</p> <p>ii. Refer CEMP Attachment 4</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> vi. groundwater management plan including measures to prevent groundwater contamination; vii. external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; viii. community consultation and complaints handling; b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed; c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; d) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site. e) Construction Traffic and Pedestrian Management Sub-Plan (see condition B12); f) Construction Noise and Vibration Management Sub-Plan (see condition B13); g) Construction Waste Management Sub-Plan (see condition B14); and h) Construction Soil and Water Management Sub-Plan (see condition B15). 	<p>Construction Waste Management Sub-Plan (CWMSWP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 17/02/22</p> <p>Construction Soil and Water Management Sub-Plan (CSWMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24/06/22</p> <p>Construction Flood Emergency Response Sub-plan (FERSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24/06/22</p> <p>Letter DPE to HINSW 10/08/22 (acceptance of revised CEMP and Sub-plans)</p> <p>Environmental Management Plan, Children’s Hospital Westmead Multi-storey Carpark, Kane, 5/08/2022 (Kane CEMP), including the CSWMSP, updated 31/03/2023</p> <p>The Children’s Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (CTPMSP)</p> <p>Westmead Children’s Hospital MSCP Construction Noise and Vibration Sub-Plan, Acoustic Logic, 18/03/2022 (Kane CNVMSP), updated 18/03/2023</p> <p>Waste Management Plan Children’s Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, 05/08/22 (Kane CWMSWP)</p> <p>Submission of Kane CEMP suite to DPE (aconex correspondence PWCAUGCOR-010373)</p> <p>Letter DPE to HINSW 17/08/22 (acceptance of CEMP and Sub-plans from Kane)</p>	<ul style="list-style-type: none"> iii. Refer CEMP Section 5.3 / Attachment 2 iv. Refer CEMP Attachment 3 / Attachment 10 v. Refer CEMP Attachment 3 / Attachment 10 vi. Refer CEMP Section 5.12 vii. Refer CEMP Section 5.11 viii. Refer CEMP Attachment 4 b) Refer CEMP Attachment 8 c) Refer CEMP Attachment 9 d) Not applicable. Kane are not undertaking earthworks and validation. This is done by Ford. e) CTPMSP f) CNVMSP g) CWMSWP h) Refer CEMP Attachment 10 	
B12	<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> <ul style="list-style-type: none"> a) be prepared by a suitably qualified and experienced person(s); b) be prepared in consultation with Council and TfNSW; c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; d) detail the measures that are to be implemented to mitigate adverse impacts to the Parramatta Light Rail (PLR) Project; 	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 31/03/22</p> <p>The Children’s Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane plans have been prepared and submitted to both the Certifier and Department.</p> <p>The Kane CTPMSP addresses the requirements of this condition:</p> <ul style="list-style-type: none"> a) Section 4.9 b) Section 3.10 and Appendix E, where the following correspondences are included 	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>e) provide a description and route map for vehicles involved in spoil removal, material delivery and machine floatage;</p> <p>f) provide the estimated number and type of construction vehicle movements including morning and afternoon peak and off peak movements;</p> <p>g) ensure that turning areas within the site allow the forward entry and egress of construction vehicles;</p> <p>h) outline the location of construction site entrances and exits (controlled by a certified traffic controller), proposed work zones, proposed crane standing areas, vehicle loading / unloading points, truck layover zones, storage areas and on-site construction worker parking; and</p> <p>i) detail the proposed staging and the process for managing temporary road closures associated with the realignment of Redbank Road.</p>	<p>Letter DPE to HINSW 17/08/22 (acceptance of CEMP and Sub-plans for Stage 2 and 3)</p> <p>Email from DPE to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane</p>	<p>- CoPC: Email dated 31/03/2022 RE: Westmead – CHW Stage 2 Enabling Works</p> <p>- TfNSW: Email dated 18/02/2022 RE: Westmead – CHW Stage 2 Enabling Works</p> <p>c) Section 5</p> <p>d) Section 4.3</p> <p>e) Section 4.5</p> <p>f) Section 4.6 & 4.7</p> <p>g) Section 4.1</p> <p>h) Section 4.1</p> <p>i) Not applicable: road works are being managed by others (Ford).</p>	
B13	<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 <i>Interim Construction Noise Guideline</i> (DECC, 2009);</p> <p>c) describe the 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 B13(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 B13.</p>	<p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 28/03/22</p> <p>Westmead Children's Hospital MSCP Construction Noise and Vibration Sub-Plan, Acoustic Logic, 18/03/22 (Kane CNVMSP), updated 18/03/2023</p> <p>Letter DPE to HINSW 17/08/22 (acceptance of CEMP and Sub-plans for Stage 2 and 3)</p> <p>Email from DPE to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPE to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CNVMSP addresses the requirements of this condition:</p> <p>a) Appendix A</p> <p>b) Section 9</p> <p>c) Section 9.3</p> <p>d) Section 10</p> <p>e) Section 10</p> <p>f) Section 10.1 & 10.2</p> <p>g) Section 9.7 & 9.8. No program sighted. Refer to observation below.</p> <p>CNVMP was submitted to Western Sydney LHD, Health NSW, Ronald McDonald House (RMH), Health Share, City of Parramatta Council, Café Flight for community consultation on the 13/12/2022.</p> <p>CNVMSPP includes ongoing consultation process in section 10.1</p> <p>Observation: it was noted that the CNVMP does not include the investigation of events of excessive noise. This appears to be a shortcoming of the CNVMP, and it is recommended that Kane review and update the sub-plan accordingly, which will better address condition B13(g).</p>	Compliant
B14	<p>The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <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;</p> <p>b) information regarding the management of asbestos; and</p> <p>c) information regarding the recycling and disposal locations.</p>	<p>Construction Waste Management Sub-Plan (CWMSPP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 17/02/22</p> <p>Waste Management Plan Children's Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, 05/08/22 (Kane CWMSPP)</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPE to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CWMSPP addresses the requirements of this condition:</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Letter DPE to HINSW 17/08/22 (acceptance of CEMP and Sub-plans for Stage 2 and 3)</p> <p>Email from DPE to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane</p>	<p>a) Section 3</p> <p>b) Section 7</p> <p>c) Section 6</p> <p>Kane CWMSP refers the reader to the CEMP and the AMP for details on the management of asbestos.</p>	
B15	<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) 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>e) detail all off-site flows from the site; and</p> <p>f) 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>Construction Soil and Water Management Sub-Plan (CSWMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24/06/22</p> <p>Environmental Management Plan, Children’s Hospital Westmead Multi-storey Carpark, Kane, 5/08/2022 (Kane CEMP), updated 21/12/2022 includes the soil erosion and sediment control maps, covering the Construction Soil and Water Management Sub-plan (CSWMSP).</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPE to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CSWMSP addresses the requirements of this condition:</p> <p>a) Submission to Council issued in Kane Aconex C-GCOR-001153</p> <p>b) Erosion and Sediment Control Notes item 10. In CSWMSP</p> <p>c) Erosion and Sediment Control Notes item 1. In CSWMP</p> <p>d) Wet Weather Event Management Notes in CSWMP</p> <p>e) Within CSWMP plans</p> <p>f) Site Stormwater Flows and Stormwater Management Notes within CSWMP.</p>	Compliant
B16	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <p>a) minimise the impacts of earthworks and construction on the local and regional road network;</p> <p>b) minimise conflicts with other road users;</p> <p>c) minimise road traffic noise; and</p> <p>d) ensure truck drivers use specified routes.</p>	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, Revision E, 31/03/22</p> <p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p>	<p>Refer to the first audit report for detail on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPE to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CTPMSP includes the Driver Code of Conduct in Section 4.4.</p>	Compliant
Construction Parking				
B17	<p>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.</p>	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Westmead Children’s Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, Revision E, 31/03/22</p> <p>Project induction, Ford Civil, 24/08/22</p> <p>Subcontractor onboarding checklist (no date).</p> <p>Crown Certificate, CRO 22006, Blackett MaGuire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP)</p> <p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and</p>	<p>This is addressed in Section 5.3 of the Ford CTPMSP and Appendix D of the Kane CTPMSP. The documents were submitted to the Department. The docs were submitted to the Certifier prior to the issue of the Crown Construction Certificate.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p> <p>PWCAU-GCOR-010373 (submission of Kane CWTS to DPE).</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p>		
Soil and Water				
B18	Prior to the commencement of construction, the Applicant must install erosion and sediment controls on the site to manage wet weather events.	<p>Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05</p> <p>Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 14/7/22, Rev.1 Drawings No. C-06</p> <p>Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07</p> <p>Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08</p> <p>Site inspection 02/05/2023</p>	<p>Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout.</p> <p>Observation: It appears that the date is incorrect for the Sediment and Erosion Control Plan - Sheet 2, Enscape Studio, Rev.1 Drawings No.C-06, dated 14/7/22 (Issued for Construction). Revision F was issued for approval on the 8/5/23.</p>	Compliant
B19	Prior to the commencement of construction, erosion and sediment controls must be installed and maintained, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'.	<p>Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05</p> <p>Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 14/7/22, Rev.1 Drawings No. C-06</p> <p>Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07</p> <p>Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08</p> <p>Site inspection 02/05/2023</p>	<p>Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout.</p>	Compliant
Flood Management				
B20	<p>Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction:</p> <ul style="list-style-type: none"> a) flood warning and notification procedures for construction workers on site; and b) evacuation and refuge protocols. 	<p>Construction Flood Emergency Response Sub-plan (FERSP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24/06/22</p> <p>Site induction (Hammertech) includes emergencies procedures e.g. drowning</p> <p>Evacuation diagram posted at the front of the site office</p>	<p>Section 5 of the PSB FERSP covers flood warnings and notification requirements. This applies also to the MSCP. The Emergency Response Plan covers evacuation and refuge protocols.</p>	Compliant
B21	Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be no lower than the 1% Annual Exceedance Probability flood plus 500mm of freeboard.	<p>Design Compliance Statement, Enscape, 11/03/22</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22</p>	<p>The relevant design statement confirm that this flood design requirement has been met. This was verified by the Certifier through issue of the Crown Certificate.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		(covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)		
B22	Prior to the commencement of construction, the Certifier must be satisfied that the structures below the Probable Maximum Flood Level are constructed from flood compatible building components.	Structural Design Certificate, Dunnings, 07/04/22 for Kane Architectural Certificate of design, CCG, 07/04/22 Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	The relevant design statement confirm that this flood design requirement has been met. This was verified by the Certifier through issue of the Crown Certificate.	Compliant
Operational Noise – Design of Mechanical Plant and Equipment				
B23	Prior to installation of mechanical plant and equipment: a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project noise trigger levels as recommended in the Acoustics Report Ref: 44311-1, dated 15.06.2021 and prepared by Stantec 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 operational noise identified in the Acoustics Report Ref: 44311-1.	Certificate of Design, JHA, 13/04/22 (Mechanical design statement) Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	The design statement confirms that the mechanical plant design complies with this requirement. The Certifier verified through issue of the Crown Certificate.	Compliant
Landscaping				
B24	Prior to the commencement of landscaping works, the Applicant must prepare a revised Landscape Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must: a) detail the location, species, maturity and height at maturity of plants to be planted on-site; b) include species (trees, shrubs and groundcovers) indigenous to the local area; c) include the planting of trees with a pot container of 100 litres or greater;	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22	This will be part of Stage 3 (Façade and Landscaping).	Not Triggered
Construction Access Arrangements				
B25	Prior to the commencement of construction, evidence of compliance of construction parking and access arrangements with the following requirements must be submitted to the Certifier: a) all vehicles must enter and leave the Site in a forward direction; b) 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, is in accordance with the latest version of AS 2890.2; and c) that the proposed design demonstrates that safety issues in areas with shared vehicles and pedestrian access have been managed safely, applying best practice in road design and traffic management, as considered in Austroads, Transport for NSW Guidelines and the Australian Standards.	Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, Revision E, 31/03/22 CTMP, SPP Site audit (traffic statement, Comsec Group, 08/03/22 (confirmation of compliance with B25(c)). Swept Path drawings, Enspire, 25/02/22 (B25(b)) Civil design statement, Enspire, 26/02/22 (B25a) – c)) Email Ford to Certifier, 03/02/22 The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and	Refer to the first independent audit regarding preparation and submission of the Ford construction parking arrangement plans. These were completed. The design requirements are included in the Kane's CTPMSP which was approved by the Certifier through issue of the relevant Crown Certificates. Sighted email from DPE to HINSW on the 27/02/2023 with acknowledgment of revised CEMP from Kane including the CTPMSP.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Email from DPE to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane</p>		
Operations Access, Car Parking and Service Vehicle Arrangements				
B26	<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> <ul style="list-style-type: none"> a) all vehicles must enter and leave the site in a forward direction; b) all driveways and internal access ramps are to be designed in accordance with the latest version of AS 2890.1; c) the exit ramp concrete barrier must be tapered to ensure sufficient pedestrian visibility with appropriate traffic calming devices and lighting designed for the adjacent pedestrian crossing in accordance with the latest versions of AS 2890.1 and AS 1158; d) the minimum 996 on-site car parking spaces for use during operation of the development are to be designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and e) 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>Design Compliance Statement, Enscape, 11/04/22</p> <p>Crown Certificate, CRO 22052, Blackett MaGuire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p>	<p>The relevant designer has prepared a design compliance statement confirming that each requirement of this condition has been incorporated into the design. The Certifier has verified this through issue of the Crown Certificate.</p>	Compliant
Contamination				
B27	<p>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>	<p>Variation Approval, PwC to Senversa, 22/03/21</p> <p>Email Senversa to PwC, 25/10/22</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p>	<p>Senversa have been engaged as the Site Auditor on the Project. They were engaged well before commencement of construction and their involvement is ongoing.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
PART C DURING CONSTRUCTION				
Site Notice				
C1	<p>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:</p> <ul style="list-style-type: none"> a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size; b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period; 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 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. 	Site inspection 02/05/2023	<p>The site notice was observed, and it contained the relevant information.</p> <p>Refer to photo in Appendix E.</p>	Compliant
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>Hammertech plant register current</p> <p>Manitou (forklift) No. Reg 66663c accepted in site 21/2/23.</p> <p>Manitou service report 20/2/23.</p> <p>Tower Crane Serial No. 48898. Service Report 10/11/2022.</p> <p>Certificate of Plant Registration 28/6/2022 exp. 8/7/2023.</p>	<p>Ford Civil:</p> <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. Records show plant service records are up to date.</p> <p>Operators are checked for competency and tickets prior to them being able to operate relevant plant.</p> <p>Kane:</p> <p>There is 1 Manitou (forklift) kept on site, 21/2/23 accepted in site. No. Reg 66663c, service report 20/2/23, plant risk assessment, completed. Next service 21/5/23 or No. hours.</p> <p>Tower Crane was put up 3/2/2023 Serial No. 48898. Service Report 10/11/2022. Certificate of Plant Registration 28/6/2022 exp. 8/7/2023.</p>	Compliant
Demolition				
C3	Demolition work must comply with the demolition work plans required by <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B9.	<p>Demolition Works Plan, Titan, 03/02/22 (stamen of compliance by licenced demolitions contractor)</p> <p>Demolition Works Plan, Titan, 03/02/22</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>The works were completed during Stage 1 and managed by Ford Civil. Works were supervised with no material issues observed.</p>	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Construction Hours				
C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: a) between 7am and 6pm, Mondays to Fridays inclusive; and b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Environmental Management Plan (CEMP) – Children’s Hospital Westmead Multi-Storey Carpark, Kane, Issue 5, 31 March 2023 Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023 Project induction site notice board Pre-starts (verbally communicated) Complaints register current to 02/23	Project hours have been communicated to the workforce through the sharing of Project plans and the induction. No relevant complaints have been received to date. Refer C5 and C6 regarding OOHW.	Compliant
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: between 1pm and 5pm, Saturdays.	Interview with auditees 02/05/2023 Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023 Complaints register current to 02/23	Works have been carried out between 1pm and 5pm Saturdays. No complaints have been received. However, regardless as to whether complaints were received, it was recommended that Kane maintains evidence to demonstrate that works were below this criteria – Note.	Compliant
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 e) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	Complaints register current to 02/23 Interview with auditee and site inspection 02/05/2023	No OOHW events under C6 occurred during the audit period. No complaints received during the audit period.	Not Triggered
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.	Complaints register current to 02/23	No OOHW events under C6 occurred during the audit period. No complaints received during the audit period.	Not Triggered
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.	Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023 Interview with auditees 02/05/2023 Complaints register current to 02/23	These restricted hours are included in the CNVMSP and Project Induction and toolbox talks which has been issued to the workforce. No piling activities occurred during the audit period. No complaints received during the audit period.	Not Triggered
Implementation of Management Plans				
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Westmead PSB and MSCP noise and vibration, Arup, Feb 2022 to Jan 2023 Sediment and Erosion Control Plan, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05, C-06, C-07 and C-08 Issued for Construction Project induction – HammerTech	Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site. Erosion and sediment control plans were being progressively updated and controls were adequate.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Weekly Environmental Inspection 27/4/23 Ref. ISP-96824</p> <p>Hammertech plant register current</p> <p>Manitou (forklift) No. Reg 66663c accepted in site 21/2/23.</p> <p>Manitou service report 20/2/23.</p> <p>Tower Crane Serial No. 48898. Service Report 10/11/2022.</p> <p>Certificate of Plant Registration 28/6/2022 exp. 8/7/2023.</p> <p>CT Tower Crane License issue 9/4/2013 exp. 9/4/2028</p> <p>DG Dogging License issue 9/4/2013 exp. 9/4/2028</p> <p>Site inspection 02/05/2023</p> <p>Complaints register current to 02/23</p>	<p>The site induction and 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.</p> <p>Plant is being assessed and maintained. Tower Crane operator competencies are being checked.</p> <p>Inspections are occurring consistent with the timeframes in the CEMP and sub-plans, weekly and recorded in Hammertech. Deficiencies and positive observation are identified, responsible person assigned, and actions addressed.</p> <p>Sighted inspection carried out 27/4/2023, where 1 observation was raised (concrete pour went outside the hoarding) and has been fixed, but not closed out yet in the system.</p> <p>Monitoring of dust and noise is ongoing (started in April 2023), consistent with the CEMP and CNVMSP. It is noted that noise and vibration monitoring reports identified exceedances of management levels for MSCP but these were determined to not be related to construction works. About 10 exceedances.</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, and vehicles must enter the site or an approved on-street work zone before stopping, unless directed by traffic control.	<p>Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Children’s Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue D, 13 July 2022</p> <p>Site inspection 02/05/2023</p> <p>Complaints register current to 02/23</p>	<p>Construction vehicles are confined to site unless under an approved lane closure.</p> <p>Trucks delivery material and enter / exit in Gate 1. Traffic controllers in place.</p>	Compliant
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>HammerTech system</p> <p>Weekly Environmental Inspection 27/4/23 Ref. ISP-96824</p> <p>Interview with auditees 02/05/2023</p> <p>Site inspection 02/05/2023</p>	<p>No issues with third party advertising or graffiti on the hoarding has been identified by the auditees. None was observed during the site inspection.</p>	Compliant
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>Site inspection 02/05/2023</p> <p>Complaints register current to 02/23</p> <p>Weekly Environmental Inspection 27/4/23 Ref. ISP-96824</p> <p>Hammertech system – weekly environmental inspection</p> <p>Weekly Interface meeting No. 34 dated 1/5/2023</p>	<p>No issues with obstruction have been identified by the auditees or recorded in the complaints register.</p> <p>One complaint was raised on the 19/1/23 regarding a mesh obstructing the view (very minor) and was fixed immediately during the audit period.</p> <p>Weekly Interface meeting No. 34 dated 1/5/2023 with attendance of SCHN, PwC, HI and Kane, showing the disruption notices, construction updates, RFI, samples, workshops, etc.</p>	Compliant
Construction Noise Limits				
C13	The development must achieve the construction noise management levels during construction as detailed in the <i>Interim Construction Noise Guideline</i> (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the	<p>Westmead PSB and MSCP noise and vibration monitoring reports, Arup, Feb 2022 to Jan 2023</p>	<p>Arup was contracted by PwC to install noise loggers to monitor construction noise for the Project.</p> <p>Reports were received from Arup during Stage 1 for Ford Civil. Last report was received 6/2/2023 for the period of 01/01/2023-31/01/2023. One noise logger (Westmead 2) was relocated from</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Arup Noise monitoring report dated 6/2/2023 (version 1) for the period of 01/01/2023-31/01/2023. Kane – Excel spreadsheet with results for April 2023 (PM10 24HR and PM2.5 24HR)	Level 2 Consult Room 92BW025 to Level 2 Parent Kitchen 92BW028. The report indicates that in total there were 8 Noise Management Level Exceedance instances, and it is the responsibility of Ford Civils to respond to each Noise Management Level exceedance when it occurs and record the outcome of the exceedance investigation. During Stage 2 – Kane works, some NML exceedances were recorded during April 2023, and Kane is working on a strategy to determine the source of the noise and if they are related to the construction works. Noise monitoring records from April 2023, are yet to be published on the project website. It is noted that no complaints received during the audit period.	
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.	Environmental Management Plan (CEMP) – Children’s Hospital Westmead Multi-Storey Carpark, Kane, Issue 5, 31 March 2023 Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023 Project induction and notice board Complaints register current to 02/23	Project hours have been communicated to the workforce through the sharing of Project plans and the induction. No relevant complaints have been received to date. The auditees are not aware of any circumstances of trucks arriving Out of Hours.	Compliant
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 02/05/2023 Complaints register current to 02/23	Mobile plant and trucks have quackers fitted. No complaints received during the audit period.	Compliant
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 <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	Westmead PSB and MSCP noise and vibration monitoring reports, Arup, Feb 2022 to Jan 2023 Arup Vibration Monitoring January 2023 dated 7/2/2023, Issue 1	No vibration intensive works occurred during the audit period. It is noted that no complaints received during the audit period.	Not Triggered
C17	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria marked this as retain. specified in condition C16.	Site inspection 02/05/2023	The Ronald McDonald House is the closest residence. This is beyond 30 m from earthworks. No vibration works.	Not Triggered
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 B13 of this consent.	Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 0, 18 March 2023	Section 6.2.2 and 8.0 of the CNVMSP sets out the process to be followed in the event that the criteria cannot be achieved or safe working distances for plant cannot be achieved. No vibration works.	Not Triggered
Tree Protection				
C19	For the duration of the construction works: a) 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 20.01.2020; and b) 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,	Site inspection 02/05/2023 Arboricultural Impact Assessment, Tree Management Strategies, 20/01/20 Letter Abel Ecology to Ford, 14/02/22 (pre clearing inspection) dated 20.01.2020	All trees were suitably protected. Refer to photos.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	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.	Dust monitoring for April 2023 from CHEC No. CH1435-D230123		
Air Quality				
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Project induction Weekly Environmental Inspection 27/4/23 Ref. ISP-96824 Complaints register current to 02/23 Dust monitoring for April 2023 from CHEC No. CH1435-D230123 Site inspection 02/05/2023	Dust management is communicated to the workforce. Area is sealed or with an orange fabric (where asbestos has been cleared). The streets were kept clean and Streetsweeper is used, when required. Erosion and sediment controls were in place and one dust monitor in place. Dust monitoring results for April 2023 indicate that: <i>An airmet DX-2 monitoring unit was installed on the 4/4/23 adjacent to the air conditioning intake for the Hospital. During the month the 24hr average criteria was not exceeded for PM10 or PM2.5; however, several spikes to a maximum value of 288.4 µg/m3 of PM10 and 202.5 µg/m3 for PM2.5 were observed for the 1-minute intervals. The spikes were exclusively noted to be during the night, or out of working hours. The monitoring data for the month of April 2023 is considered compliant with relevant criteria.</i>	Compliant
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.	Project induction Weekly Environmental Inspection 27/4/23 Ref. ISP-96824 Complaints register current to 02/23 Dust monitoring for April 2023 from CHEC No. CH1435-D230123 Site inspection 02/05/2023	Dust management is communicated to the workforce. Area is sealed or with an orange fabric (where asbestos has been cleared). The streets were kept clean and Streetsweeper is used, when required. Erosion and sediment controls were in place, one dust monitor in place. The monitoring data for the month of April 2023 was considered compliant with relevant criteria.	Compliant
Soil and Water				
C22	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05 Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 14/7/22, Rev.1 Drawings No. C-06 Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07 Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08 Site inspection 02/05/2023	Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout. Observation: Sediment and Erosion Control Plan - Sheet 2, Drawing No. C-06 date to be reviewed and updated, as required. Completed Action: Sediment and Erosion Control Plan, Drawing No. C-06 Rev. 1 was updated on the 8 May 2023.	Compliant
Imported Fill				
C23	The Applicant must:	Interview with auditees 02/05/2023	Only concrete material has brought to site.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> 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. 			
Disposal of Seepage and Stormwater				
C24	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the 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>Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05</p> <p>Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 14/7/22, Rev.1 Drawings No. C-06</p> <p>Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07</p> <p>Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08</p>	<p>Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout.</p> <p>There are no basins or discharge points to release stormwater. The Council infrastructure around site, have been well maintained. Refer to photos in Appendix E.</p>	Compliant
Emergency Management				
C25	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>Flood Emergency Response Plan, Ford Civil, 02/02/22 (for PSB, but covers the MSCP) updated 24/06/2022</p> <p>Evacuation diagram posted in the notice board.</p> <p>Project Induction – HammerTech</p> <p>Emergency Response Drill 5/4/2023</p>	<p>Section 5 of the PSB FERSP covers flood warnings and notification requirements. This applies also to the MSCP. The Emergency Response Plan covers evacuation and refuge protocols. These are communicated to the workforce.</p> <p>A drill was conducted on 5/4/2023 involving all personnel on site on that day.</p>	Compliant
Stormwater Management System				
C26	<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> <ul style="list-style-type: none"> a) be designed by a suitably qualified and experienced person(s); b) be generally in accordance with the conceptual design in the EIS; c) be in accordance with applicable Australian Standards; and d) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines. 	<p>Civil Design Certificate, Arup, 27/01/22</p> <p>Crown Certificate, CRO 22006, Blackett MaGuire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP)</p>	<p>The stormwater design has been completed and the design compliance statement confirms that each requirement from this condition has been satisfied.</p> <p>The Certifier provided acceptance through issue of Crown Certificate 1.</p>	Compliant
Unexpected Finds Protocol – Aboriginal Heritage				
C27	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <ul style="list-style-type: none"> 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 	<p>Project induction</p> <p>Environmental Induction Post at the front of the site office</p> <p>Interview with auditees 02/05/2023</p>	<p>The potential for unexpected finds is included in the induction. The auditees have not identified any unexpected finds to date.</p>	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	e) works shall only recommence with the written approval of the Planning Secretary.			
Unexpected Finds Protocol – Historical Heritage				
C28	If any unexpected archaeological relics are uncovered during the work, then: <ul style="list-style-type: none"> 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 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. 	Project induction Environmental Induction Post at the front of the site office Interview with auditees 02/05/2023	The potential for unexpected finds is included in the induction. The auditees have not identified any unexpected finds to date.	Not Triggered
Waste Storage and Processing				
C29	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 02/05/2023 Weekly Environmental Inspection 27/4/23 Ref. ISP-96824 Complaints register current to 02/23	Waste is checked during inspections. No issues identified or observed by the Auditor. No complaints received. Housekeeping is carried out Mon, Wed, Fri. Obs. Housekeeping next to the scaffold (walk way), limited on space and capacity at the moment.	Compliant
C30	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Bingo Waste Management & Recycling Plan Djurwa Tax Invoice 31/3/2023 Djurwa Job Report from 06/12/2022 to 04/05/2023 Bingo/Djurwa Monthly Waste Report – from Jan to Apr 2023.	All the waste has been directed to facilities lawfully permitted to receive it. Sighted Bingo Waste Management & Recycling Plan which includes the BINGO recycling centres and EPL licenses. Presented Djurwa Job Report from 06/12/2022 to 04/05/2023 including Job date and number, Docket number., Tip site, Rego and invoice number. The Bingo/Djurwa Monthly Waste Report includes the type of waste e.g. bricks/tiles, concrete, sol/sand, metals, timber, carboard/paper, plastic and general waste, and the quantity in tonnes from Jan to Apr 2023. Also % of recycling waste.	Compliant
C31	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.	Site inspection 02/05/2023 Interview with auditees 02/05/2023 Bingo/Djurwa Monthly Waste Report – from Jan to Apr 2023.	Excess concrete is placed in lined bulker bags and disposed of as concrete waste (General Solid Waste – Recyclable). The Bingo/Djurwa Monthly Waste Report indicates that a total of 16.305 tonnes of recycled concrete from Jan to Apr 2023.	Not Triggered
C32	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.	Bingo Waste Management & Recycling Plan Djurwa Tax Invoice 31/3/2023 Djurwa Job Report from 06/12/2022 to 04/05/2023 Bingo/Djurwa Monthly Waste Report – from Jan to Apr 2023.	Waste has been directed to facilities lawfully permitted to receive it. Sighted Bingo Waste Management & Recycling Plan which includes the BINGO recycling centres and EPL licenses. Presented Djurwa Job Report from 06/12/2022 to 04/05/2023 including Job date and number, Docket number., Tip site, Rego and invoice number. The Bingo/Djurwa Monthly Waste Report includes the type of waste e.g. bricks/tiles, concrete, sol/sand, metals, timber, carboard/paper, plastic and general waste, and the quantity in tonnes from Jan to Apr 2023. Also % of recycling waste. Observation: Although the Bingo/Djurwa Monthly Waste Report includes the quantities of each waste type; it is recommended that Kane develops its own waste tracking register to record the data provided by Bingo and Djurwa on their monthly waste reports. Completed Action:	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			Waste Master Register dated 2 June 2023 was developed and presented prior the finalisation of the audit report. The register includes dated from January to April 2023.	
C33	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.	<p>Site inspection 02/05/2023</p> <p>Interview with auditees 02/05/2023</p> <p>Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22</p> <p>Safe Work & Environments Clearance Certificates for Hazardous Materials Encapsulating Work for: 5/12/2022, 12/01/23, 17/2/2023 and 25/2/2023</p> <p>Bingo Waste Management & Recycling Plan</p>	<p>Ford Civil:</p> <p>Hazardous material (asbestos in soils) has been managed and removed in accordance with the RAP.</p> <p>Each week the contaminated lands consultant who prepared the RAP provide 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 the RAP was being implemented with only 2 x minor deficiencies identified during the audit period (one relating to delineation of exclusion zones and one relating to use of PPE).</p> <p>For Stage 2 works Clearance Certificates have been received from Safe Work & Environments; records sighted as follows:</p> <ul style="list-style-type: none"> - 5 Feb 2023, date of inspection 3 Feb 2023 with clearance for the back area (yellow highlight) - 17 Feb 2023, inspection same date, with clearance for gate 3 driveway and ramp. - 12 Jan 2023, date of inspection 11 Jan 2023 with clearance for northeast and southeast (white colour) in front of the scaffold and site sheds. - 5 Dec 2022 inspection same day, with clearance for gate 2 entrance driveway and part of P1 slab. <p>No removal of asbestos for Kane, so this is not triggered for them.</p>	Compliant
Outdoor Lighting				
C34	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<p>Interview with auditees 02/05/2023</p> <p>Electrical services Drawings from JR Electrical 21/10/2022 Ref. No. CHW-JR-EL-30-0000</p> <p>Overall Lighting from JR Electrical 9/11/2022 Ref. No. CHW-JR-EL-30-0100</p> <p>Complaints register current to 02/23</p>	<p>Lights are directed away from receivers and are not excessive in lumens. There have been no complaints received.</p> <p>Electrical Services Drawings in place.</p>	Compliant
Site Contamination				
C35	<p>The Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area post demolition and comply with the following requirements:</p> <ol style="list-style-type: none"> a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the <i>Contaminated Land Management Act 1997</i>; b) the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme; and c) the recommendations of the Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09.02.2021 (or as updated to the satisfaction of the Site Auditor) and the unexpected finds procedure must be updated following results of further site investigations and implemented throughout duration of project work. 	<p>Detailed Site Investigation Report, JBS&G, 16/06/21</p> <p>Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22</p> <p>Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building)</p> <p>Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22</p>	<p>The Detailed Site Investigation was completed in accordance with this condition during Stage 1 works.</p> <p>Demolition of the existing building allowed for further investigations to be completed on 16/03/22. The RAP underwent a review to capture the data and recommendations from the investigations completed under the demolished structure.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G and dated 09.02.2021 and any variations to the Remedial Action Plan 56200/131434 (Rev. C) approved by an NSW EPA-accredited Site Auditor.	Site inspection 02/05/2023 Detailed Site Investigation Report, JBS&G, 16/06/21 Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22 Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building) Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22	The Detailed Site Investigation was completed in accordance with this condition during Stage 1. Demolition of the existing building allowed for further investigations to be completed on 16/03/22. The RAP underwent a review to capture the data and recommendations from the investigations completed under the demolished structure. During Stage 1 - the contaminated lands consultant attended weekly and provided a summary on how the project was 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 the RAP was implemented with only 2 x minor deficiencies identified during the audit period (one relating to delineation of exclusion zones and one relating to use of PPE).	Compliant
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).	Site inspection 02/05/2023 Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22	Remediation is ongoing.	Not Triggered
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.	Detailed Site Investigation Report, JBS&G, 16/06/21 Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building) Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22	The contaminated land consultants did not identified any contamination or activity that has changed the risk profile of existing contamination.	Compliant
Independent Environmental Audit				
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit.	Letter from DPE to HINSW, Appointment of Independent Audit Team, dated 15/03/2023	The audit team was approved by the Department prior to commencing of the third Independent Audit.	Compliant
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit No. 1, WolfPeak, 01/07/22 Independent Audit No. 2, WolfPeak, 07/12/22	The audits have been conducted in accordance with the Independent Audit Post Approval Requirements. The Department did not raise any issues during consultation on this audit.	Compliant
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 02/05/2023	The auditees are not aware of the Planning Secretary requiring audits to be conducted at different timeframes to that specified in the Independent Audit Post Approval Requirements.	Not Triggered
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. 2, WolfPeak, 07/12/22 Proponent Response to IA2 findings 20/12/22 DPE post approval portal lodgement, 22/12/22 (submission of Audit Report and response to findings). https://www.hinfra.health.nsw.gov.au/our-projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede	IA2 dated 7/12/2022 and Proponent Response to IA2 Findings were submitted to the DPE on the 22/12/2022. The DPE provided a response on the IA2 on the 14/04/2023. The Audit Report and Response to Audit Findings were made publicly available.	Compliant
C43	Independent Audit Reports and the Applicant'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.	Independent Audit No. 2, WolfPeak, 07/12/22 Proponent Response to IA2 findings 20/12/22	The auditee reviewed, responded to and submitted both the Audit Report and the Response to Audit findings to the Department on the 22/12/2022 (within 2 months from the audit site inspection (2/11/2022)), and made both publicly available.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		DPE post approval portal lodgement, 22/12/22 (submission of second Audit Report and response to findings). https://www.hinfra.health.nsw.gov.au/our-projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede		
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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPE to HINSW, dated 28/06/22	The project is in construction.	Not Triggered
Redbank Road Roadworks				
C45	All works on the realignment of Redbank Road must be undertaken in accordance with the <i>NRAR Guidelines for Controlled Activities on Waterfront Land</i> , as defined by the <i>Water Management Act 2000</i> .	Civil Design Certificate, Arup, 27/01/22	The Civil Design Certificate prepared by Arup confirms that the realignment of Redbank Ave complies with the Controlled Activity Guidelines. Redbank Road re-alignment works are nearing completion. No observed issues.	Compliant
Water Take and Licencing				
C46	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 02/05/2023 Interview with auditees 02/05/2023	There are no deep penetrations to date. The auditees state that groundwater has not been encountered.	Not Triggered
PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE				
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.	-	-	Not Triggered
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.	-	-	Not Triggered
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.	-	-	Not Triggered
Works as Executed Plans				
D4	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.	-	-	Not Triggered
Outdoor Lighting				
D5	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: a) complies with the latest version of <i>AS 4282-2019 - Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and	Electrical design certificate, JR, 04/04/22 (lighting design statement as per B7, D5 and D24)	-	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	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.			
Operational Noise – Design of Mechanical Plant and Equipment				
D6	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 B23 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended operational noise levels identified in the Acoustics Report Ref: 44311-1.	-	-	Not Triggered
Fire Safety Certification				
D7	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.	-	-	Not Triggered
Structural Inspection Certificate				
D8	<p>Prior to the commencement of occupation of the new 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:</p> <ul style="list-style-type: none"> 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. 	-	-	Not Triggered
Post-Construction Dilapidation Report				
D9	<p>Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:</p> <ul style="list-style-type: none"> a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: <ul style="list-style-type: none"> i. compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii. have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council for information. 	-	-	Not Triggered
Protection of Public Infrastructure				
D10	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must, prior to the commencement of operation:</p> <ul style="list-style-type: none"> a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and b) relocate, or pay the full costs associated with relocating any infrastructure (previously approved by the relevant authority) that needs to be relocated as a result of the development. <p><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 required by 0 of this consent.</i></p>	-	-	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Road Damage				
D11	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.	-	-	Not Triggered
Protection of Property				
D12	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	-	-	Not Triggered
Redbank Road Roadworks				
D13	Prior to the commencement of operation, the Applicant must complete the realignment of Redbank Road.	-	-	Not Triggered
Car Parking Arrangements				
D14	Prior to the operation of more than 716 car parking spaces within the multi-storey carpark, the construction of the new Paediatric Services Building (proposed under SSD-10349252) must be complete and the building operational, by which time the remaining 280 car parking spaces within the multi-storey carpark can be made available for use.	-	-	Not Triggered
Utilities and Services				
D15	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 <i>Sydney Water Act 1994</i> .	-	-	Not Triggered
Stormwater Operation and Maintenance Plan				
D16	Prior to the commencement of operation, an 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: <ul style="list-style-type: none"> a) maintenance schedule of all stormwater quality treatment devices; b) record and reporting details; c) relevant contact information; and d) Work Health and Safety requirements. 	-	-	Not Triggered
Signage				
D17	Prior to the commencement of the multi-storey carparks' operation for staff and visitors, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	-	-	Not Triggered
D18	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted to the satisfaction of the Planning Secretary prior to the installation and display of any signage. The signage is to be installed prior to commencement of operation of the carpark facility.	-	-	Not Triggered
Operational Waste Management Plan				
D19	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: <ul style="list-style-type: none"> a) detail the type and quantity of waste to be generated during operation of the development; b) describe the disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i>, <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009); and 	-	-	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	c) detail the materials to be reused or recycled, either on or off site.			
Site Audit Statement				
D20	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.	-	-	Not Triggered
Landscaping				
D21	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d).	-	-	Not Triggered
D22	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 describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.			Not Triggered
Operational Flood Emergency Management Plan				
D23	Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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 vi. awareness training for employees and contractors, and visitors. 	-	-	Not Triggered
Crime Prevention through Environmental Design (CPTED)				
D24	Prior the commencement of the operation, a CPTED compliance statement is to be submitted to the Certifier and a copy provided to the Planning Secretary for information. The statement must be prepared: <ul style="list-style-type: none"> a) by a suitably qualified and experienced person; and b) detail the lighting and security measures that will be implemented during late night hours of operation. 	Electrical design certificate, JR, 04/04/22 (lighting design statement as per B7, D5 and D24)	-	Not Triggered
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.	-	-	Not Triggered
Environmental Management Plan				
E2	Upon completion of remediation works, the Applicant must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under			Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	condition D20 and any on-going maintenance of remediation notice issued by EPA under the <i>Contaminated Land Management Act 1997</i> .			
Operational Noise Limits				
E3	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustics Report Ref: 44311-1, prepared by Stantec, dated 15.06.2021.			Not Triggered
E4	The Applicant must undertake short term noise monitoring in accordance with the <i>Noise Policy for Industry</i> 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 and traffic noise identified in Acoustics Report Ref: 44311-1, prepared by Stantec and dated 15.06.2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant 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.			Not Triggered
Unobstructed Driveways and Parking Areas				
E5	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.	-	-	Not Triggered
Ecologically Sustainable Development				
E6	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 Applicant demonstrating that the project achieves the minimum number of ESD initiatives as required by condition B8 of this consent.	-	-	Not Triggered
Outdoor Lighting				
E7	Notwithstanding condition D5, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	-	-	Not Triggered
Landscaping				
E8	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D21 for the duration of occupation of the development.	-	-	Not Triggered
Operational Waste Management Plan				
E9	The Operational Waste Management Plan for the development must be implemented for the duration of the development and updated annually.	-	-	Not Triggered



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment



Ms Claire Muir
Town Planning Advisor
Health Infrastructure NSW
1 Reserve Road
St Leonards NSW 2065

15/03/2023

Dear Ms Muir

**Children's Hospital Westmead - Multi-storey Carpark - SSD-10434896
Auditor Approval Request**

I refer to your request (SSD-10434896-PA-19) for the Secretary's approval of suitably qualified persons to prepare the Independent Environmental Audit for the Children's Hospital Westmead - Multi-storey Carpark, development approval **SSD-10434896**.

The Department of Planning and Environments Planning group (**NSW Planning**) has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, in accordance with Condition C39 and section 3.1.3 of the *Independent Audit Post Approval Requirements* (2020), I can advise that the Secretary agrees to the appointment of the following audit team:

- Ms Ana Maria Munoz, Lead Auditor
- Ms Annabelle Tungol, Alternate Lead Auditor
- Mr Derek Low, Alternate Lead Auditor.

Please ensure that this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements. Failure to meet these requirements will require revision and resubmission.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Notwithstanding the agreement for the above listed audit team for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to NSW Planning, for consideration of the 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.

Should you wish to discuss the matter further, please contact Michelle Larkin on **02 9995 6799** or compliance@planning.nsw.gov.au

Department of Planning and Environment



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

Ana Maria Munoz Acosta

From: Michelle Larkin <michelle.larkin@dpie.nsw.gov.au>
Sent: Wednesday, 3 May 2023 7:33 AM
To: Ana Maria Munoz Acosta
Subject: Children's Hospital Westmead MSCP SSD-10434896

Dear Ana,

Thank you for consulting NSW Planning in relation to the third Independent Environmental Audit of the abovementioned project.

Please ensure that the audit covers comprehensively all relevant conditions of consent.

Regards,

Michelle Larkin
Senior Compliance Officer – Government Projects

Energy, Industry & Compliance | Planning & Assessment | Department of Planning and Environment
T 02 9860 1402 | M 0424 197 922 | E michelle.larkin@dpie.nsw.gov.au
Locked Bag 5022 | PARRAMATTA NSW 2124
www.dpie.nsw.gov.au



Our Vision: Together, we create thriving environments, communities and economies.

The Department of Planning, Industry and Environment acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

Ana Maria Munoz Acosta

From: Ana Maria Munoz Acosta
Sent: Monday, 17 April 2023 4:03 PM
To: compliance@planning.nsw.gov.au
Cc: Tom Morgan (AU)
Subject: Children's Hospital Westmead PSB - SSD10434896 - Independent Audit No. 3

Dear Sir/Madam,

I am one of the Department of Planning and Environment (the Department) approved independent auditors on the Children's Hospital at Westmead MSCP SSD10434896 (the Project).

I am currently preparing to undertake the third independent audit of the Project. The audit is required to be conducted in accordance with SSD10434896 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-multi-storey-carpark>

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 on the 2 of May 2023, 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,



Ana Maria Munoz
Principal Auditor – Risk, Audit & Compliance


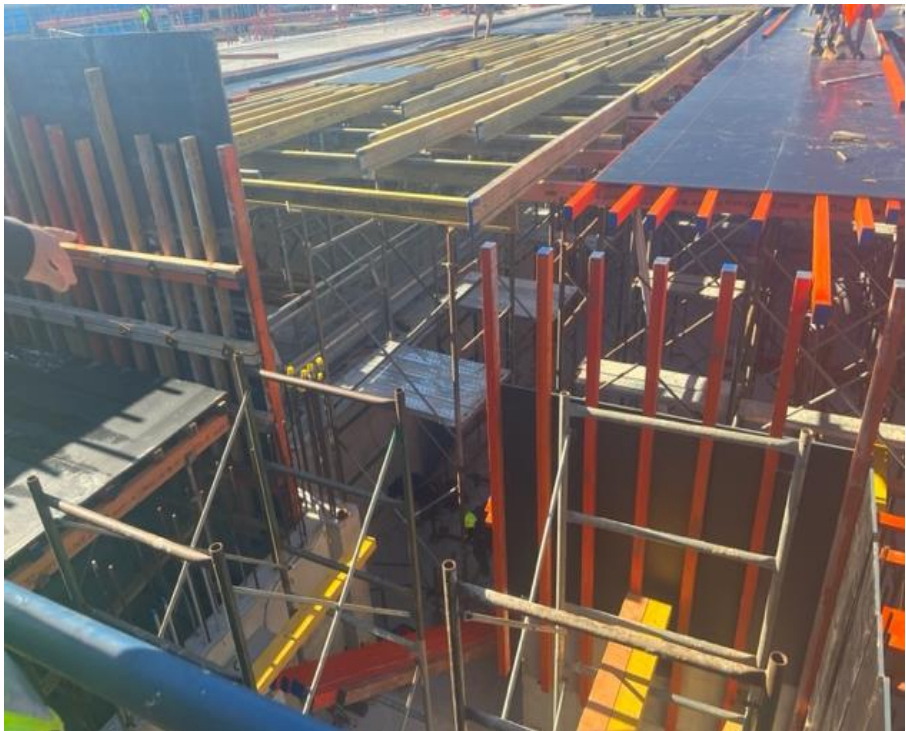


APPENDIX D – SITE INSPECTION PHOTOGRAPHS



No.	Comment	Photograph
1	Site Notice	
2	Site Establishment Plan posted at the shed	



No.	Comment	Photograph
3	Remediation works completed; area has been stabilised	
4	Stabilised access	



No.	Comment	Photograph
5	Waste bins in place	
5	Fencing and sandbags in place around the perimeter	

No.	Comment	Photograph
6	Formwork ongoing	
7	Structural works ongoing	

No.	Comment	Photograph
8	Scaffold / debris netting in place	
9	Rumble grid at the site entrance	

No.	Comment	Photograph
10	Spill Kit and Emergency Posters in place	 <p>The photograph shows a blue wall with several safety items. On the left, a green spill kit is mounted. In the center, a large white poster titled 'KANE EMERGENCY NURSE CALL & FIRST AID' is displayed. The poster includes sections for 'EMERGENCY ASSEMBLY', 'KANE EMERGENCY CONTACTS', 'NURSE CALL', 'FIRE EXTINGUISHER', and 'ARMS POWDER'. Below the poster, a yellow spill kit container with 'KANE' and 'SPILL STATION' printed on it sits on a gravel surface. To the right of the container, a fire extinguisher is visible on the wall.</p>
11	Tree Protection and silt fence in place	 <p>The photograph shows a tree with green and yellowing leaves. A metal silt fence is set up around the base of the tree. In the foreground, there are several large white bags, likely containing silt or other construction materials. The ground is covered with dry leaves and some green fabric.</p>

No.	Comment	Photograph
12	Dangerous goods cage and bunding in place	
13	Scaffold tag in place	

No.	Comment	Photograph
14	Streets free of mud and dust	
15	Tower Crane and Hoarding around the perimeter	



APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor

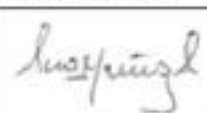
Project Name:	The Children's Hospital at Westmead Multi-storey Carpark Project
Consent Number:	SSD-10434896
Description of Project:	The proposed development includes the construction of a new multi-storey carpark (MSCP) at The Children's Hospital at Westmead, accommodating both staff and visitor car parking. The new MSCP will comprise 8 car parking storeys (equivalent to the height of 5 storeys of the hospital), totaling 1,003 car parking spaces. This will also involve realignment of Redbank Road with vehicular access connection to MSCP.
Project Address:	Redbank Drive, Westmead
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 3
Date:	22 May 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:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. 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;
- vi. 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;
- vii. 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
- viii. 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:

- a) 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
- b) 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:	Ana Maria Munoz
Signature:	
Qualification:	Bachelor of Industrial Engineering, Bogota - Colombia 2004 Master Engineering Management, UTS, Sydney 2007 Exemplar Global Lead Environmental Auditor 2022 (No. 115421)
Company:	WolfPeak Pty Ltd