

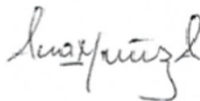

INDEPENDENT AUDIT NO. 4 – AUDIT REPORT



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

FEBRUARY 2024

Authorisation

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
DPE or Department	Former Department of Planning and Environment (note: from 1 January 2024, DPE's planning functions are taken by a new department known as Department of Planning, Housing and Infrastructure (DPHI))
EIS	Environmental Impact Statement
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
the Project	The Development as described in the EIS and approved under SSD 10349252
Proponent	Health Infrastructure
RtS	Response to Submissions
SSD	State Significant Development

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Paediatric Services Building (the Project). The Project includes the construction and operation of a 14-storey Paediatric Services Building (PSB) a weather protection awning and pedestrian connections to adjacent Central Acute Services Building (CASB) and Kids Research Building, expansion and refurbishment of the pathology building and construction of retail tenancies, landscaping, public domain works, signage zones and ancillary work to adjacent and adjoining structures. The Project is located on land legally described as Lot 101 DP 1119583 and is part of the Stage 2 Redevelopment of The Children's Hospital at Westmead.

Development Consent of the Project was granted under section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) in State Significant Development (SSD) 10349252 by the Director of Social and Infrastructure Assessment of the (then) Department of Planning and Environment (the Department), as delegate of the Minister of Planning and Public Spaces' on 17 December 2021, subject to a number of conditions (conditions).

The Project has had one modification. Modification 1 (MOD-1) of the SSD 10349252 was lodged on 31 October 2022 to include floor plan and landscaping amendments. MOD-1 was approved by Minister for Planning's delegate (the Department's Team Leader, Social Infrastructure) on the 12 December 2022.

PricewaterhouseCoopers (PwC) was appointed by HINSW as the Project Manager for the Project. Construction is being delivered by three contractors:

- Roberts Co. is the main contractor delivering Stage 2: Paediatric Services Building
- Ford Civil is the contractor delivering Stage 3: Forecourt Early Works
- Kane is the contractor delivering Stage 4: Forecourt Main Works and Stage 5: Pathology Expansion.

Blackett Maguire & Goldsmith (BMG) Pty Ltd are the Principal Certifying Authority (Certifier) for the project. Construction works commenced in March 2022 with completion scheduled for Q2 - 2025. The Project is being constructed in five stages as per the approved Staging Report prepared by NGH, dated 5 June 2023 (version 6.0).

This Audit was undertaken in accordance with SSD 10349252 Conditions of Consent C39-C43, and the Department's 2020 document entitled *Independent Audit Post Approval Requirements* (IAPAR). WolfPeak was engaged as the Independent Auditor, approved by the Department on 25 October 2023. The site inspection was conducted on 11 December 2023.

The objective of this Audit, the fourth on the Project to date, is to satisfy SSD 10349252 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 sought to verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

This Audit Report presents the findings from the fourth Independent Audit (IA4) for construction, covering the period from the period of July to December 2023 inclusive (the 'audit period'). Works undertaken during this period included:

Stage 2 – Paediatric Services Building Main Build: Roberts Co

- Superstructure works have progressed, currently constructing the Level 6 suspended slabs.
- Progressive removal of Levels 2 and 3 back propping enabling high level services to commence in these areas, along with insulation and blockwork on Level 2.

Stage 4 – Forecourt Main Works: Kane

- Completion of structural steel
- Installation of safety rails for the Canopy
- Installation of mesh for the roof.

Stage 5 – Pathology Expansion: Kane

- Demolition of internal walls
- Construction of the structural frame
- Installation of building services and internal fit-out works.

Summary of Findings

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

In summary:

- There were 164 conditions assessed.
- Three (3) non-compliances were identified. These related to:
 - Notification for commencement of Stage 4 works from Kane was not made prior starting the works.
 - Submission of the documentation for external walls and cladding to the Department was not made within seven days after the Certifier acceptance.
 - Submission of the Audit Report and Response to Audit Findings to the Department was not made within two months of undertaking the independent audit site inspection.
- 74 conditions were considered by the Auditor to be compliant.
- 87 conditions were considered by the Auditor to be not triggered.
- Additionally, three (3) observations were raised with regards Kane (Stage 5) site induction material to be updated; the Erosion and Sediment Control Plans for all the

contractors to be revised, implemented, and kept up to date; and the need for revision of the Noise Monitoring Reports from the Acoustic Consultant (Arup).

For Roberts Co site, adequate access to the spill kit is to be maintained, jerry cans are to be placed inside the hazardous container and a 'dangerous' sign/tape is to be placed near the edge of the site to avoid slips/trips/falls from workers.

With respect to the status of the previously open findings from the third Independent Audit, all findings have been addressed and considered closed.

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

The Auditor would like to thank the auditees from Roberts Co., Kane and PwC for their high level of organisation, cooperation, and assistance during the Audit.

1. INTRODUCTION

1.1 Project overview

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

The scope of the Project includes:

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

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



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

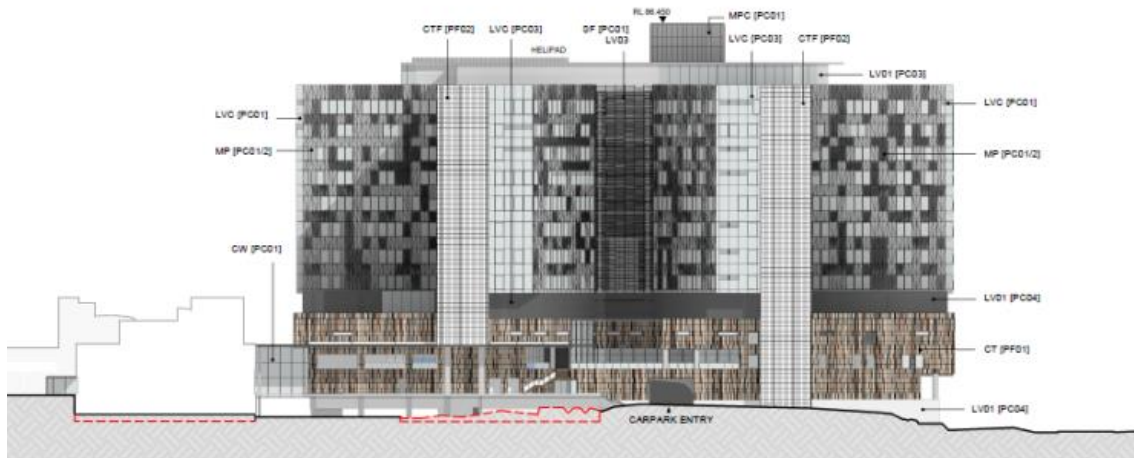


Figure 2: North-west elevation of the PSB (source: source: Project EIS, Architectus (2021))

Development Consent of the Project was granted under section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) in State Significant Development (SSD) 10349252 by the Director of Social and Infrastructure Assessment of the (then) Department of Planning and Environment (the Department), as delegate of the Minister of Planning and Public Spaces' on 17 December 2021, subject to a number of conditions (conditions).

The Project has had one modification. Modification 1 (MOD-1) of the SSD 10349252 was lodged on 31 October 2022 to include floor plan and landscaping amendments. MOD-1 was approved by Minister for Planning's delegate (the Department's Team Leader, Social Infrastructure) on the 12 December 2022.

A Staging Report was initially prepared and approved by the Department on 18 March 2022 (Version 2.0) setting out how the Project will be constructed. The report has been updated four times. The latest revision was completed on the 5 June 2023 (Version 6.0) and indicates that construction will be undertaken over five stages:

Stage 1 – Early Work

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

Stage 2 – PSB Main Work

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

The Stage 2 – PSB Main works are divided into sub-stages (2.1, 2.2, 2.3, 2.4a, 2.4b, 2.4c, 2.5 and 2.6) as applicable to the requisite issuing of Construction Certificates.

Stage 3 – Forecourt Early Works

- Demolition & Clearing
- Civil Earthworks
- Inground structure (Canopy, Retail Pod 2, Galleria and Play Equipment)
- Inground services (Fire, Hydraulic, Electrical and Communications)
- Roads, pavements, paths and hard landscape
- Soil, plantings and soft landscape Primary feature totem lighting fittings
- Security and wireless systems to surrounding structures.

Stage 4 – Forecourt Main Works

- Retail pods – above ground structure and façade
- Outdoor Canopy
- Furniture
- Play Equipment
- Cold Shell of Retail Pod 2 only.

Stage 5 – Pathology Expansion

The existing pathology department located within Block 5 is to be refurbished including the following scope of works:

- Demolition
- Construction of cold shell structure
- Façade installation
- Fit-out and Services installation
- Completion and handover

The Stage 5 – Pathology Expansion works are divided into relevant sub-stages (5.1, 5.2) as applicable to the requisite issuing of Construction Certificates.

Stage 1 works of the project (Early Works by Ford Civil) were completed in Q4 2022, and Stage 3 works (Early works on the Forecourt by Ford Civil) were completed in October 2023. Works conducted during the audited period involved Stage 2 (2.2, 2.4a), Stage 4 and Stage 5. Refer to Table 1 for construction works details.

1.2 Approval requirements

The SSD 10349252 Schedule 2 Condition C39 to C43 sets 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)*.

1.3 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 Lead Auditor who performed the auditing work and was approved by the Department on the 25 October 2023 is presented in Table 1.

Table 1: Audit Team

Name	Company	Participation	Certification
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No. 115421
Derek Low	WolfPeak	Peer Reviewer	Master of Environmental Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No. 114283

The letter of approval is presented in Appendix B and auditor’s independence declarations are attached in Appendix E.

1.4 The audit objectives

The objective of this Audit was to undertake the fourth Audit in accordance with the requirements of the IAPAR and SSD 10349252 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 seeks to fulfill the requirements of Condition C40, verify compliance with the relevant Conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

1.5 Audit scope

This Audit Report presents the findings from the fourth Audit (IA4) on the Project covering Main Works from July to December 2023 inclusive (the ‘audit period’).

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

- an assessment of compliance with:
 - all Conditions applicable to the phase of the development that is being audited (construction); and
 - all post approval and compliance documents prepared to satisfy the Conditions, including an assessment of the implementation of Environmental Management Plans and Sub-Plans.
- 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 and knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit Process Overview

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

2.2 Audit Process Detail

2.2.1 Audit initiation

Prior to the commencement of the 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 Audit.

2.2.3 Consultation

On the 22 November 2023, WolfPeak consulted with the Department to obtain input into the scope of the Independent Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department provided a response on the 8 of December 2023 indicating to look at any legacy items from the last Audit and stages that were completed within or prior to the audit period to ensure they were adequately closed out. These items were assessed with the findings presented in Section 3.2.

The consultation records are included in Appendix C.

2.2.4 Meetings

The opening meeting was held on 11 December 2023 at the Children's Hospital at Westmead, corner of Hawkesbury Road and Hainsworth Street (construction site) with project personnel and WolfPeak auditor. During the opening meeting, the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed.

A closing meeting was carried out on the 12 December 2023. The audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews on the 11 and 12 December 2023 with key Project personnel during and following the site inspection. During the inspection key personnel involved in on-site Project delivery, including those with responsibility for environmental management, who could assist on verifying the compliance status of the development were interviewed.

All other communication was conducted remotely, which included detailed request for information (RFI) and auditee responses to the request. The names of personnel interviewed during the Audit are provided in Table 2.

Table 2: Audit meeting attendance and personnel interviewed

Personnel	Position	Company
Hannah Urquhart	Project Manager	Scyne (PwC)
Tom Morgan	Project Manager	Scyne (PwC)
Leanne Miller-Bassett	Project Manager	Scyne (PwC)
Ky Phung	Design Manager	Roberts Co
Gerhad Nelson	HSE Manager	Roberts Co
Alisia Hanna	Cadet Project Engineer	Kane
Rachel Pannowitz	Site Engineer	Kane
Whittaker Downey	Cadet Engineer	Kane
Steven Browne	Project Manager	Kane

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities for Stage 2 – PSB Main Building works, Stage 4 – Forecourt main works and Stage 5 – Pathology expansion to verify implementation of the mitigation measures as per the aspects and impacts of the CEMP and subplans relevant to the works taking place at the time of the inspection.

The site inspection was conducted on 11 December 2023 and detailed observations were discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix D.

2.2.7 Document review

The Audit included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The primary documents reviewed are presented in Section 3.1 and evidence sighted during the Audit are referenced in Appendix A.

2.2.8 General audit findings

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 recommendations.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement in the Audit Table in Appendix A, using the descriptors below:

Table 3: 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.
Compliant	WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.
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 applicable to the development and their content is adequate; and
- have been implemented in accordance with the Conditions for the development.

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

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

2.2.11 Completing the audit

The Audit Report was distributed to the Applicant 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.

The Auditor's findings have been determined independent of the auditees, the Department and any other parties, based on the evidence assessed during the Audit.

3. AUDIT FINDINGS

3.1 Approvals and documents audited

The documents audited comprised those prepared under the conditions from the Schedule 2 of SSD 10349252 applicable to the works being undertaken at the time of the Audit. The primary documents reviewed are as follows:

- *Development Consent SSD-10349252, Paediatric Services Building, The Children's Hospital at Westmead, 17 December 2021 (Mod-1, 12 December 2022)*
- *Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 5 June 2023, version 6.0*
- *Proponent Review and Response to Independent Audit Findings #3 to the Children's Hospital at Westmead Paediatric Services Building, 16 October 2023 (Version 2.0).*

Roberts Co – PSB Main Works

- *Environmental Management Plan (EMP), WCH Stage 2 Development PSB, Roberts Co, 14 June 2023, Version 5.0*
- *Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), WCH Stage 2 Redevelopment, Arup, 25 January 2023, Version 6.0*
- *Construction Noise & Vibration Management Sub-Plan (CNVMSP) WCH Stage 2, Stantec, 7 July 2023, Revision 2.0*
- *Construction Waste Management Sub-Plan (CWMSP), WCH Stage 2 Development, Roberts Co., 14 June 2023, Revision 2.0*
- *Construction Soil & Water Management Sub-Plan (CSWMSP) WCH Stage 2 Development, Arup, 9 November 2022, Revision A.*
- *BCA Crown Certificate, CRO-23078 (Stage 4a), 4 October 2023 from BM&G*
- *BCA Crown Certificate, CRO-23076 (Stage 3), 6 September 2023 from BM&G*

Kane Stage 4 – Forecourt Main Works

- *Environmental Management Plan (EMP) Children's Hospital Westmead Stage 4 Forecourt & Retail Pod, 9 October 2023, Revision 2.0*
- *Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), CHW Stage 4 Forecourt & Retail Pod, Asset Traffic Management, 28 November 2023, version 1.2*
- *Construction Noise & Vibration Management Sub-Plan (CNVMSP), CHW Stage 4 Forecourt & Retail Pod, Acoustic Logic, 28 November 2023, Revision 1.0*
- *Construction Waste Management Plan (CWMP), CHW Stage 4 Forecourt & Retail Pod, Kane, 23 August 2023, Revision 2.0*
- *Construction Soil and Water Management Sub-Plan (CSWMSP), CHW Stage 4 Forecourt & Retail Pod, Kane, 23 August 2023, Revision 1.0*
- *Flood and Emergency Response Sub-Plan (FERSP), CHW Stage 4 Forecourt & Retail Pod, Kane, 23 August 2023, Revision 1.0*
- *BCA Crown Certificate, CRO-23088 (Stage 4 – Forecourt Main Works), 30 October 2023 from BM&G*

Kane Stage 5 – Pathology Expansion

- *Environmental Management Plan (EMP) Children’s Hospital Westmead CHW, Stage 2 & VVMF Refurbishment Works, 30 November 2023, Revision 4.0*
- *Construction Noise & Vibration Management Sub-Plan (CNVMSP) Children’s Hospital Westmead, Acoustic Logic, 1 June 2023, Revision 3.0*
- *Construction Waste Management Plan (CWMP), CHW, Stage 2 & VVMF Refurbishment, Kane, 30 November 2023, Revision 4.0*
- *Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), CHW Stage 2 & VVMF Refurbishment Works, Transport Strategies, 5 September 2023, Issue D*
- *Sediment and Erosion Control Plan, Children’s Hospital Westmead, Enscape Studio, 16 February 2023, Revision A*
- *BCA Crown Certificate, CRO-23054 (Stage 5.1), 10 July 2023 from BM&G*
- *BCA Crown Certificate, CRO-23064 (Stage 5.2), 24 July 2023 from BM&G*

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

3.2 Summary of compliance

This section, including Table 5, presents the summary of compliance and recommended actions in response to each of the findings from this Independent Audit. Detailed findings against each requirement are presented in Appendix A.

In summary:

- There were 164 conditions assessed.
- Three (3) non-compliances were identified. These related to:
 - Notification for commencement of Stage 4 works from Kane was not made prior starting the works.
 - Submission of the documentation for external walls and cladding to the Department was not made within seven days after the Certifier acceptance.
 - Submission of the Audit Report and Response to Audit Findings to the Department was not made within two months of undertaking the Independent Audit site inspection.
- 74 conditions were considered by the Auditor to be compliant.
- 87 conditions were considered by the Auditor to be not triggered.
- Additionally, three (3) observations were raised with regards Kane (Stage 5) site induction material to be updated; the Erosion and Sediment Control Plans for all the contractors to be revised, implemented, and kept up to date; and the need for revision of the Noise Monitoring Reports from the Acoustic Consultant (Arup).

For Roberts Co site, adequate access to the spill kit is to be maintained, jerry cans are to be placed inside the hazardous container and a ‘dangerous’ sign/tape is to be placed near the edge of the site to avoid slips/trips/falls from workers.

The status of the previous independent audit findings that remained open at the completion of last Audit (conducted in June 2023) is presented in Table 4. It is noted that all previous audit findings have been closed out.

Table 4: Status of findings that were open at the time of finalising the third audit

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions (as reported in the previous audit)	Status
IA3-01	A29	Non-compliant	<p><u>Non-Compliance Notification</u></p> <p>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.</p>	<p>The proponent notified the non-compliances from the second Independent Audit through the Proponent's Response to the Audit Report and was submitted within the timeframe specified by A26.</p> <p>However, the actions and proponent response/timing columns in the Proponent's Response are lacking details to determine what actions have been or will be undertaken to address the non-compliance (as is required by this condition).</p> <p>Note: The Auditor acknowledges that the Department provided a letter dated 13 April 2023 indicating that the IEA report generally satisfies the reporting requirements of the consent, noting the non-compliances identified in the IEA No.2 and determining to record the breaches with no further enforcement actions.</p>	<p>All future non-compliance notifications to include the details specified in A26/A27.</p> <p>The Auditor will assess in the next Audit, that the Proponent has completed the IA3 Response to Audit Findings as per the requirements of conditions A28 and A29.</p> <p>Update IA4: Non-compliances identified in the audit period have been notified to the Department in accordance with condition A29.</p>	CLOSED
IA3-03	B15	Non-compliant	<p><u>Construction Environmental Management Plan</u></p> <p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) groundwater management plan including measures to prevent groundwater contamination; and (v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting. <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</p> <p>(h) Flood Emergency Response (see condition B20)</p>	<p>Roberts Co. CEMP (Rev.5) Appendix 8 includes the Mitigation Measures from the Environmental Impact Statement (EIS) from Architectus, dated 6 April 2021. However, details for controls of the obstructive effects of outdoor lights were not included.</p> <p>Additionally, based on the evidence presented, it was noted that submission of Kane's CEMP and sub-plans to the Certifier was made on the 6 June 2023 and to the DPE on 23 June 2023, which is after commencement of construction of Stage 5 (which commenced on 20 May 2023).</p> <p>Note: The proponent acknowledged that the notification of commencement had been submitted to the Department prior to the submission of the CEMP and sub-plans for Stage 5. Notice of commencement was issued to enable site establishment for investigation works. At the time of the IA3, construction works had still not commenced as establishment works were ongoing. The proponent indicates that construction commencement occurred from the 26 June 2023.</p>	<p>Roberts Co. CEMP (Rev. 6 - 22 June 2023) was updated in page 68 to include details for controls of the obstructive effects of outdoor lights and reissued to the Certifier 29 June 2023.</p> <p>Update IA4: The updated CEMP (21 November 2023, Revision 8.0) and associated Sub-plans for Roberts Co. were submitted to the Department on the 23 October 2023 in accordance with A32 and B15. Response from the Department was received on the 7 December 2023 with no comments.</p>	CLOSED
IA3-04	B17	Non-compliant	<p><u>Construction Noise and Vibration Management Sub-Plan</u></p> <p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition B17(d)</p> <p>(g) include a program to monitor and report on the impacts and environmental performance</p>	<p>CNVMSPP dated 23 August 2022 (Rev. 1) from Stantec for PSB Main Works (Roberts Co) does not include the following:</p> <ul style="list-style-type: none"> - details for community consultation undertaken; and - a program to monitor and report on the impacts and environmental performance of the development and their effectiveness. <p>Additionally, it was noted that the CNVMSP has not been reviewed since 23 August 2022.</p>	<p>Before finalising this audit report, evidence was presented showing that the CNVMSP from Stantec was reviewed on the 7 July 2023 and included community consultation in section 8.3 and site-specific complaints register in section 8.3.1.</p> <p>Update IA4: The updated CNVMSP for Roberts Co. was submitted to the Department on the 23 October 2023 in accordance with A32 and B15.</p>	CLOSED

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions (as reported in the previous audit)	Status
			<i>of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14.</i>			
IA3-05	B18	Non-compliant	<p><u>The Construction Waste Management Sub-Plan</u></p> <p><i>The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the procedures for the management of waste including the following:</i></p> <p><i>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</i></p>	<p>It was noted that Roberts Co. CWMSWP dated 15 July 2022 (Rev. 1) section 8 does not address the requirement for confirmation of the contamination status of the development areas of the site based on the validation results.</p> <p>The auditee indicated that they are not disposing or taking any contamination off-site. Nevertheless, staged remediation works had been undertaken by Ford Civil as part of Stage 1 and this information has not been included as is required by this condition.</p> <p>Additionally, it was noted that the CWMSWP has not been reviewed since 15 July 2022.</p>	<p>Before finalising this audit report, evidence was presented indicating that the CWMSWP from Roberts Co. was reviewed on the 4 August 2023 (Revision 3.0) to include information confirming the contamination status of the development areas based on the validation results in section 8.0.</p> <p>The updated CWMSWP for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p> <p>Update IA4: The CWMP (7 September 2023, Revision 4.0) was submitted to the Department on the 23 October 2023 in accordance with A32 and B15.</p>	CLOSED
IA3-06	A24	Observation	<p><u>Access to Information</u></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> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</i></p>	<p>Results for Dust, Noise and Vibration are captured in one monthly report from Roberts Co; however, the project website title for 'PSB Stage 2 – Main Works, Monitoring Results' says Noise only.</p> <p>Also, is noted that Arup noise and vibration monitoring reports (project wide) are up-to February 2023. Results for March, April and May are missing.</p>	<p>Before finalising the audit report, the project website was updated to clearly identify that the monitoring results are for dust, noise and vibration.</p> <p>Update IA4: Noise and vibration monitoring reports from March to October 2023 (project wide) were published on the project website.</p>	CLOSED

Table 5: Findings, Recommendations and Applicant Response from the fourth audit

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions ¹	Status
IA4-01	B2	Non-compliant	<p><u>Notification of Commencement</u></p> <p>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.</p>	<p>Notification of commencement for Stage 4 work was not submitted to Department at least 48 hours before the commencement of this stage.</p> <p>Notification from Kane was made on the 9 November 2023 to start works on the 6 November 2023.</p>	<p>Completed Action: A non-compliance was self-reported by HI to Department regarding the lateness of the notification of commencement for Stage 4 works. The Auditor is not aware of the Department requiring any further action in relation to the matter.</p>	CLOSED
IA4-02	B4	Non-compliant	<p><u>External Walls and Cladding</u></p> <p>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.</p>	<p>Submission to the Department of the documentation for external walls and cladding was made by Roberts Co. on the 19 December 2023 which is more than seven days after the Certifier acceptance.</p> <p>Submission of documents for the products and systems used in the construction of external walls and claddings to Department for Kane Stage 5 is ongoing. However, it was noted that this evidence was not submitted within seven days of receiving the Certifier acceptance.</p>	<p>Completed Action by Roberts Co.: Non-compliance notification made on the 19 December 2023 regarding condition B4. The Auditor is not aware of the Department requiring any further action in relation to the matter.</p> <p>Recommendation: Kane Contractor to submit a copy of the documentation for external walls and cladding to the Department.</p>	OPEN
IA4-03	C43	Non-compliant	<p><u>Independent Environmental Audit</u></p> <p>Independent Audit Reports and the Applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.</p>	<p>The Independent Audit Report No.3 and the response to the Audit findings submission to the Department were made beyond the timeframe required under condition C43.</p>	<p>Completed Action: The third Audit site inspection was conducted on 20 June 2023. The Audit Report No.3 and Response to Audit findings were submitted to the Department on the 23 October 2023.</p> <p>The Auditor will assess in the next Audit, that the Proponent has submitted the Response to Audit Findings for IA4 in accordance with the requirements of conditions C43.</p>	CLOSED
IA4-04	A25	Observation	<p><u>Compliance</u></p> <p>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>	<p>Site Induction (Revision 4) prepared by Kane for Stage 5 – Pathology Expansion works needs to include reference to the SSD conditions.</p>	<p>Recommendation: Update Site induction material to include reference to the SSD conditions.</p>	OPEN
IA4-05	C9	Observation	<p>Implementation of Management Plans</p> <p>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</p>	<p>The Erosion and Sediment Control Plans for Roberts Co., (Revision C, 9 November 2022), Kane Stage 4 (Revision B, 1 September 2023 from Arup) and Kane Stage 5 (16 February 2023 from Enscape Studio) need to be updated as they are not reflecting the current controls being implemented on site.</p> <p>Additionally, during the site inspection at Roberts Co., site it was noted that access to the spill kit was blocked with construction material, some jerry cans were found outside of the hazardous container and a 'dangerous' sign/tape should be placed near the edge of the site to avoid slips/trips/falls</p>	<p>Recommendation: All Contractors to update, maintain and implement their Erosion and Sediment Control Plans relevant to their site.</p> <p>Roberts Co. site: Adequate access to the spill kit to be maintained, jerry cans to be placed inside the hazardous container near-by and 'dangerous' sign/tape to be placed near the edge of the site to avoid slips/trips/falls from</p>	OPEN

¹ Separate to the recommendations made in Table 5, the Proponent should notify the Department of any actual non-compliance within 7 days of becoming aware of them in accordance with A26/A27.

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions ¹	Status
				from workers.	workers.	
IA4-06	C13	Observation	<p><u>Construction Noise Limits</u></p> <p><i>Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.</i></p>	<p>It was noted that the Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Arup from January 2023 to October 2023 indicate in section 4.2 that Ford Civil is the Head Contractor for the project and is their responsibility to respond to each Noise Management Level exceedance when it occurs. However, this is incorrect as Ford Civil is no longer on site, and Roberts Co. and Kane are currently undertaking major works for this project.</p>	<p>Recommendation: Noise Monitoring Reports from Arup to be corrected to indicate that this is responsibility of all Principal Contractors working on-site.</p>	OPEN

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

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

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

Overall, the CEMPs and associated sub-plans listed in Section 3.1 for all contractors were generally compliant with the requirements of the SSD Conditions and were implemented for the works being undertaken. It was noted that the CEMP and most of the sub-plans for Roberts Co., were updated as a result of the previous audit comments and the regular review cycle.

The Audit verified that Roberts Co., and Kane's CEMP and subplans (updated versions) have been provided to the Certifier and to the Department and are available at the project website.

One observation was raised across the board regarding the Erosion and Sediment Control Plans for Roberts Co., and Kane (Stage 4 and 5) requiring the Plans be updated to reflect the current controls being implemented on site.

3.4 Summary of notices from agencies

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

3.5 Other matters considered relevant by the Department or Auditor

Refer to Sections 2.2.3 and 3.2 of this Report regarding matters raised by the Department.

Other than the findings identified (presented in Table 5 above) there were no other matters considered relevant by the Auditor.

3.6 Complaints

The project has maintained the Complaints Register and is available at the project website. Register has been maintained and was current up to 30 November 2023.

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

No complaints have been received during the audit period.

3.7 Incidents

Incident registers have been maintained by each of the contractors for the different stages of the Project and were sighted as part of the Audit. According to the registers, there were no notifiable incidents as defined by SSD 10349252 recorded during the audit period.

3.8 Actual versus predicted impacts

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

The 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 Audit. Any such comparison is qualitative only. The Audit considered the actual impacts arising from the carrying out of the Project during the audit period and whether they are consistent with the relevant impacts predicted in the EIS and RtS.

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

3.9 Key strengths and environmental performance

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

- The compliance records were available and have been managed for the construction works according to the Stage of the Project
- Relevant environmental and monitoring records i.e., HSE site inspections, dust, noise and vibration monitoring reports and management plans were presented to provide verification of compliance to consent requirements
- Disruption notice process continue been managed well with the Hospital Representatives and sensitive receivers
- No complaints have been received from the community and Hospital
- No incidents have been reported during this audit period
- Mitigation measures were implemented by the contractors and maintained as follows:
 - PSB, Forecourt and Pathology Expansion works sites have the site notice installed at the entrance
 - Site noticeboards were in place with safety and environmental information available for Roberts Co and Kane sites
 - Construction sites were well fenced and secured
 - Erosion and sedimentation controls were maintained on site

- Tree protection zone fencing, and signage were in place at Roberts Co., site
- Waste bins were available at various locations in all sites
- Chemical storage area were available in all sites
- No dust and no mud tracking issues were identified
- Plant and equipment maintenance records were available
- No construction heavy vehicles parked along the public roads.

4. LIMITATIONS

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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.

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APPENDIX A – CONDITIONS OF CONSENT

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

The Children's Hospital at Westmead – PSB (SSD-10349252) Conditions of Consent Checklist – Independent Audit 4

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
					Stage 2	Stage 4	Stage 5	Comments
SCHEDULE 2								
PART A – ADMINISTRATIVE CONDITIONS								
Obligation to Minimise Harm to the Environment								
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	<p>Evidence referred to elsewhere in this Audit Table</p> <p>Inspections from R. Co. conducted 14/9/23, 1/12/23, 7/12/23 (noise, vibration, waste bins and reporting, coir logs)</p> <p>Inspections from R. Co 3/4/23 including temporary fencing and additional precautionary measures</p> <p>Hammertech system and records</p> <p>Weekly inspections record for Kane (Stage 4) 24/11/23, 7/12/23</p> <p>Toolbox Talk meeting record for Kane (Stage 4) 6/12/23 housekeeping, exclusion zone, etc.</p> <p>Weekly site inspections for Kane (Stage 5) 7/12/23, 23/10/23</p> <p>Toolbox Talk meeting records for Kane (Stage 5):</p> <ul style="list-style-type: none"> - 12/12/23 environmental, - 11/12/23 dust management, - 30/11/2023 emergency, concrete pump works, diesel filters to be used, etc. <p>Notice Board from Kane (Stage 5)</p> <p>Dust monitoring record 6-11/07/2023 from CHEC</p>	<p>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. The following controls were sighted:</p> <p>Roberts Co. (Stage 2) – Main PSB Works</p> <p>'R Construct' system is in place to record all the HSE Inspections, they are carried out to monitor environmental controls weekly; sighted inspection examples conducted 14/9/23 (noise, vibration, waste bins and reporting, coir logs) 1/12/23, 7/12/23, No incidents.</p> <p>No prompts only recorded actions to verify site controls such as: site security, hoarding, emergency, E&S controls, housekeeping, traffic, asbestos, air quality. Also, sighted inspection on the 3/4/23 including temporary fencing and additional precautionary measures (aspects such as air/dust).</p> <p>Kane (Stage 4) – Forecourt</p> <p>Site inspections carried out weekly to monitor environmental controls. Sighted record for 24/11/23 (few observations were raised and closed out) and 7/12/23 including noise, dust, waste. The 2 observations raised during the site inspection i.e. pile of waste and geo-fab for the stormwater were corrected.</p> <p>Toolbox Talk meeting record 6/12/23 housekeeping, exclusion zone, etc.</p> <p>Kane (Stage 5) – Pathology</p> <p>Site inspections carried out weekly to monitor environmental controls. Sighted record for 7/12/23 (few observations were raised and closed out re. noise, dust). Others inspection all kept in Hammertech 23/10/23 observations made about waste bins.</p> <p>Plant and Equipment have assessed and maintained. Sighted plant records on Hammertech.</p> <p>Toolbox Talk meeting record 12/12/23 environmental, 11/12/23 dust management, 30/11/2023 emergency, concrete pump works,</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)																																																																						
			<p>diesel filters to be used, etc.</p> <p>Notice Board includes the environmental and incident mgt response.</p> <p>Dust monitoring occurred during the demolition works. Sighted graph record (6-11 July 2023) from CHEC, exceedance was noticed during 11 July due to the equipment been moved from location to another.</p>																																																																								
Terms of Consent																																																																											
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions; and</p> <p>(d) in accordance with the approved plans in the table below:</p> <table border="1"> <thead> <tr> <th colspan="4">Architectural Plans prepared by Billard Leece Partnership Pty Ltd</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>CHW-AR-DG-PSB-SSD004-01</td> <td>E F</td> <td>Site Plan – Demolition</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD004-02</td> <td>A</td> <td>Plan – Demolition – Level 02 KR Breakthrough</td> <td>24/09/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD005</td> <td>D F</td> <td>Site Plan – Proposed</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD009</td> <td>B</td> <td>Site Plan – Proposed – Infrastructure</td> <td>19/08/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD010</td> <td>F I</td> <td>Proposed Plan – Level 01</td> <td>13/08/21 06/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD011</td> <td>G K</td> <td>Proposed Plan – Level 02</td> <td>19/11/21 08/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD012</td> <td>F I</td> <td>Proposed Plan – Level 03</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD013</td> <td>F I</td> <td>Proposed Plan – Level 04</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD014</td> <td>E H</td> <td>Proposed Plan – Level 05</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD015</td> <td>F I</td> <td>Proposed Plan – Level 06</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD016</td> <td>F I</td> <td>Proposed Plan – Level 07</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD017</td> <td>F I</td> <td>Proposed Plan – Level 08</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD018</td> <td>F I</td> <td>Proposed Plan – Level 09</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD019</td> <td>F I</td> <td>Proposed Plan – Level 10</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD020</td> <td>F</td> <td>Proposed Plan – Level 11</td> <td>19/11/21</td> </tr> </tbody> </table>	Architectural Plans prepared by Billard Leece Partnership Pty Ltd				Dwg No.	Rev	Name of Plan	Date	CHW-AR-DG-PSB-SSD004-01	E F	Site Plan – Demolition	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD004-02	A	Plan – Demolition – Level 02 KR Breakthrough	24/09/21	CHW-AR-DG-PSB-SSD005	D F	Site Plan – Proposed	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD009	B	Site Plan – Proposed – Infrastructure	19/08/21	CHW-AR-DG-PSB-SSD010	F I	Proposed Plan – Level 01	13/08/21 06/09/22	CHW-AR-DG-PSB-SSD011	G K	Proposed Plan – Level 02	19/11/21 08/09/22	CHW-AR-DG-PSB-SSD012	F I	Proposed Plan – Level 03	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD013	F I	Proposed Plan – Level 04	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD014	E H	Proposed Plan – Level 05	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD015	F I	Proposed Plan – Level 06	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD016	F I	Proposed Plan – Level 07	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD017	F I	Proposed Plan – Level 08	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD018	F I	Proposed Plan – Level 09	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD019	F I	Proposed Plan – Level 10	19/11/21 09/09/22	CHW-AR-DG-PSB-SSD020	F	Proposed Plan – Level 11	19/11/21	<p>Interview with auditees, 11/12/2023</p> <p>Development Consent, SSD-10349252, 17/12/2021</p> <p>Environmental Impact Statement (SSD-10349252), Paediatric Services Building The Children’s Hospital at Westmead, Architectus, 06/04/21</p> <p>Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children’s Hospital at Westmead, Architectus, 25/10/21</p> <p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>BCA Crown Certificate CRO-23076, 06/09/2023 by BMG for Stage 3 Construction of the building façade</p> <p>BCA Crown Certificate CRO-23078, 04/10/2023 by BMG for Stage 4a Installation of services and fit out for PSB Levels 1, 2 and Level 3 (Exclude KR fit out)</p> <p>BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works - Retail Pods above Ground Structure, Façade, Outdoor Canopy, Furniture, Play Equipment and Cold Shell of Retail Pod 2</p> <p>BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p> <p>BCA Crown Certificate CRO-23064, 10/07/2023 by BMG for Stage 5.2 Balance of building works associated with the Pathology Expansion including installation of the roof, façade covering installation of building services and</p>	<p>Whilst few 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>The Certifier (Blackett Maguire + Goldsmith BMG) has verified that the works to date are consistent with the approved design.</p> <p>Note: Evidence and findings for Stage 1 (Early works carried out by Ford Civil) can be found in the first and second audit reports and are not presented in this third Audit Report.</p> <p>R Co. Letter dated 5/10/2022 from Architectus was submitted to DPE with Mod-1 details (design refinements for the wing widening).</p> <p>Acknowledgment email from DPE received on the 25/10/2022. Clarifications were requested 26/10/2022 and response was provided on the 24/11/2023 to HI. Further RFI 6/12/2022 responded 7/12/2022. Mod-1 was approved on the 12/12/2022.</p> <p>No additional directions from DPE.</p> <p>A second Mod-2 has been prepared and submitted to PwC re. building signage, swapping windows, extending the slab onto the balcony. Mod-2 submitted to DPE first week of Dec, currently under review/evaluation.</p> <p>Following the Crown Certificates from BMG for:</p> <ul style="list-style-type: none"> - CRO-22125, 16/1/2023 - CRO-22126, 16/1/2023 - CRO-23076, 06/09/2023 - CRO-23078, 04/10/2023 <p>Kane S4. Following CRO-23088, 30/10/2023.</p> <p>Kane S5. Following CRO-23054 5.1, 10/01/2023 and CRO-23064 5.2, 10/07/2023.</p> <p>No additional directions or changes.</p>	Compliant	Throughout	Throughout	Throughout
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A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report, or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;</p> <p>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>Interview with auditees, 11/12/2023</p> <p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <p>Schematic Design Plan, PSB Plan LV10 CHW-LD-DG-PSB-SD-108, 09/06/2022</p> <p>Staging Report version 6.0 from NGH 29/06/2023</p>	<p>SSD-10349252 Modification 1 (Mod-1) was submitted to the DPE on the 31/10/2022 seeking approval for minor changes to the approved development including floor plan and landscape plans amendments.</p> <p>The DPE requested HI to provide the landscape plan for level 10 as the submitted plan did not illustrate the proposed changes to the southern wintergarden for level 10. Schematic Design Plan, PSB for Level 10 was provided and the DPE approved Mod-1 application on the 12/12/22.</p> <p>R Co. Mod-1 approved 12/12/22 (design refinements for the wing widening). A new modification (Mod-2) is currently being prepared to be submitted and reviewed by DPE in January 2024.</p> <p>Kane S5. Staging Report version 6.0 was approved by DPE on the 29/06/2023, the update was to include the breakdown for stages 5.1. and 5.2.</p>	Compliant	Throughout	Throughout	Throughout																																																																																															
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between	Interview with auditees, 11/12/2023	This audit assesses compliance with the current	Not	Throughout	Throughout	Throughout																																																																																															

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	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.		conditions. No conflicts identified.	Triggered				
Limits of Consent								
A5	This consent lapses five years after the date of consent unless work is physically commenced.	<p>Site inspection 11/12/2023</p> <p>Notification of commencement letter from R Co., 2/3/23</p> <p>Notification of commencement from Kane for Stage 4, 9/11/2023</p> <p>Letter from HI to DPE, 9/11/2023, notification of non-compliance</p> <p>Notification of commencement from Kane for Stage 5, 18/5/2023</p> <p>Post Approval Form 24/5/2023 notifying commencement date</p>	<p>R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023.</p> <p>Kane S4. Notification of commencement of Stage 4 was submitted to DPE 9/11/2023 to start 6/11/2023; originally this letter was received from Kane on the 27/10/2023 but only got submitted to DPE on the 9/11/2023. A Non-compliance was self-raised from HI to DPE indicating that lateness of this notification. Sighted letter on the 9/11/2023.</p> <p>Kane S5. Notification of commencement of Stage 5, letter from Kane to PwC 18/5/2023, start date 22/5/2023. Post Approval Form 24/5/2023 notifying commencement date 26/5/2023.</p>	Compliant				
A6	No approval for construction or operation of a new helipad is granted under this consent.	<p>Site inspection 11/12/2023</p> <p>Letter from Kane to BMG, 27/5/2023 no use of tower cranes</p>	<p>R Co. No helipad works at this stage.</p> <p>Kane S4 and S5. This requirement not triggered. Sighted letter from Kane to BMG on the 27/5/2023 re. no use of tower cranes and no impact to existing helicopter flight paths.</p>	Not Triggered				
Prescribed Conditions								
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<p>R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works from BMG</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB from BMG</p> <p>BCA Crown Certificate CRO-23078, 04/10/2023 by BMG for Stage 4a Installation of services and fit out for PSB Levels 1, 2 and Level 3 (exclude KR fit out)</p> <p>BCA Crown Certificate (4b) No. CRO-23104 dated 6/12/2023 re. installation of building services and internal fit-out for levels 4,5 and 6.</p> <p>BCA Crown Certificate (Stage 3) CRO-23076 dated 6/9/2023 re. construction of building façade.</p> <p>Kane Stage 4 - BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works involving Retail Pods above Ground Structure, Façade, Outdoor Canopy, Furniture, Play Equipment and Cold Shell of Retail Pod 2</p> <p>Kane Stage 5 - BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for</p>	<p>R Co. & Kane. Part 6, Division 8A of the EP&A relates to prescribed conditions for:</p> <ul style="list-style-type: none"> • Compliance with the BCA (Crown Certificate received for current works) • Erection of signs (not relevant) • Residential building work (not relevant) • Entertainment venues (not relevant) • Signage for max number of persons in venues (not relevant for construction) • Shoring and adjoining properties (excavation works adjacent to the CASB have been assessed by an engineer and certified by the certifier). <p>R Co. BCA Crown Certificate (2.1) No. CRO-22125 dated 16/1/23 and BCA Crown Certificate (2.2) No. CRO-22126 dated 16/1/23 from BMG.</p> <p>CC4 - BCA Crown Certificate (4b) No. CRO-23104 dated 6/12/2023 re. installation of building services and internal fit-out for levels 4,5 and 6.</p> <p>CC3 - BCA Crown Certificate (Stage 3) CRO-23076 dated 6/9/2023 re. construction of building façade.</p> <p>CRO-23078, 04/10/2023 for Stage 4a</p> <p>Kane S4. Sighted BCA Crown Certificates from BMG for:</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p> <p>BCA Crown Certificate CRO-23064, 10/07/2023 by BMG for Stage 5.2 Balance of building works associated with the Pathology Expansion including installation of the roof, façade covering, installation of building services and internal fit out works.</p>	<p>- CRO-23088, 30/10/2023 for Stage 4 Forecourt Main works</p> <p>Kane S5. Sighted BCA Crown Certificates from BMG for:</p> <p>- CRO-23054, 10/07/2023 for Stage 5.1</p> <p>- CRO-23064, 10/07/2023 for Stage 5.2.</p> <p>- FER issue to Fire & Rescue on 22 June 2023.</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>					
Planning Secretary as Moderator								
A8	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with auditees 11/12/2023	R Co. Kane S4 and S5 - The auditees are not aware of any disputes with public authorities.	Not Triggered	Throughout	Throughout	Throughout	
Evidence of Consultation								
A9	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	<p>Refer to evidence sighted in relation to A16, B5, B6, B7, B13, B17, B19, B31, C28, C29</p> <p>R Co. Contractor Meeting, 23/11/23</p> <p>Disruption notices:</p> <ul style="list-style-type: none"> - DN-RC040: Additional Roberts Co subcontractor offices dated 20/11/23 - DN-RC046: Beam & Slab Scan to Kids Research issued 21/9/23 - DN-RC051: CASB Drencher Removal still in draft dated 7/12/23 <p>Kane Stage 4 -</p> <ul style="list-style-type: none"> - Email 10/10//2023 City of Parramatta Council re. Consultation of CTPMSP Stage 4 with Council - Letter from Greater City River Light Rail to KNE, 21/11/2023 re. Access Deed for the works. <p>Kane Stage 5 -</p> <ul style="list-style-type: none"> - Email 3/7//2023 City of Parramatta Council - Transport Strategies re. CTPMSP Stage 5 - Email 15/06/23 TfNSW-Transport Strategies re: TFNSW provided issued need to be addressed by Kane for CHW Stage 5 - FER issue to Fire & Rescue on 22/6/2023 	<p>Consultation records were sighted with relevant authorities as follows:</p> <p>R Co. PSB Main works:</p> <ul style="list-style-type: none"> - Contractor Meetings (fortnightly) were sighted 23/11/23 with participation of HI, PwC and Roberts Co. - The following disruption notices were sighted and discussed with the Children's Hospital Network: <ul style="list-style-type: none"> ▪ DN-RC040: Additional Roberts Co subcontractor offices dated 20/11/23 – proposed dated 1/12/23. ▪ DN-RC046: Beam & Slab Scan to Kids Research issued 21/9/23 proposed date 6/10/23 ▪ DN-RC051: CASB Drencher Removal still in draft dated 7/12/23 <p>Kane S4:</p> <ul style="list-style-type: none"> - Email 10/10//2023 City of Parramatta Council re. Consultation of CTPMSP Stage 4 with Council - Consultation with TfNSW was carried out regarding bringing equipment to the site has they needed to use the truck slabs. Letter from Greater City River Light Rail to KNE on the 21/11/2023 re. Access Deed for the works. <p>Kane S5:</p> <ul style="list-style-type: none"> - Email 3/7//2023 City of Parramatta Council - Transport Strategies re. CTPMSP Stage 5 - Email correspondences with TfNSW (various dates) relating to consultation of CTPMSP 	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)				
			(Email 15/06/23 TfNSW-Transport Strategies re: TFNSW provided issued need to be addressed by Kane for CHW Stage 5) - FER issue to Fire & Rescue on 22 June 2023. - No consultation required by Jemena, Telstra, Sydney Water. - Disruption Notice 82.						
Staging									
A10	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 17/10/22 (version 3.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report) Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 05/06/23 (version 6.0) Post Approval (DPE portal) submission of Staging Report Version 6 by NGH 29/06/23 Approval of Staging Report (Version 6.0) from DPE, 12/7/2023.	R Co. Kane S4 and S5. A Staging Report has been prepared for the Project, which was initially approved by the DPE on 18/03/22. The Staging Report prepared by NGH, now version 6.0. Report included an update related to the expansion works of Stage 5 Pathology, which have been separated into two sub-stages (Stage 5.1 and Stage 5.2). Staging Report version 6.0 (05/06/23) was submitted to the DPE through the Department portal 29/06/2023. Approval of Staging Report (Version 6.0) from DPE was received on the 12/7/2023.	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.	
A11	A Staging Report prepared in accordance with condition A10 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 Paediatric Services Building (SSD – 10349252), NGH, dated 17/10/22 (version 3.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report) Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 05/06/23 (version 6.0) Post Approval (DPE portal) submission of Staging Report Version 6 by NGH 29/06/23 Approval of Staging Report (Version 6.0) from DPE, 12/7/2023	R Co. Kane S4 and S5. A Staging Report has been prepared which captures the requirements of this condition. The report was initially approved by the DPE on 18/03/22. The Staging Report prepared by NGH, now version 6.0. Report included an update related to the expansion works of Stage 5 Pathology, which have been separated into two sub-stages (Stage 5.1 and Stage 5.2). Staging Report version 6.0 (05/06/23) was submitted to the DPE through the Department portal 29/06/2023. Approval of Staging Report (Version 6.0) from DPE was received on the 12/7/2023.	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.	
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Site inspection 11/12/2023 Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 17/10/22 (version 3.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report) Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 05/06/23 (version 6.0) Post Approval (DPE portal) submission of Staging Report Version 6 by NGH 29/06/23 Approval of Staging Report (Version 6.0)	R Co. Kane S4 and S5. Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report. Staging Report version 5.0 has been approved by DPE on the 14/2/2023. Staging Report version 6.0 (05/06/23) was submitted to the DPE through the Department portal 29/06/2023 Approval of Staging Report (Version 6.0) from DPE was received on the 12/7/2023.	Compliant	Throughout	Throughout	Throughout		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		from DPE was received on the 12/7/2023						
A13	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the 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 Paediatric Services Building (SSD – 10349252), NGH, dated 05/06/23 (version 6.0) Post Approval (DPE portal) submission of Staging Report Version 6 by NGH 29/06/23	R Co. Kane S4 and S5. Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works. This has been factored into this audit checklist. Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.	Compliant	Throughout	Throughout	Throughout	
Staging, Combining and Updating Strategies, Plans or Programs								
A14	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023</p> <p>Roberts Co Plans:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7) and 21/11/23 (v.8) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3) and 07/09/23 (Rev.4) - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) <p>Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE.</p> <p>Kane Plans Stage 4:</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 4 Forecourt & Retail Pod 9/10/2023 (Rev. 2), Kane - CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management - CNVMSP CHW Stage 4 Forecourt & Retail Pod, 28/11/23 Rev. 1, Acoustic Logic - CWMSMSP, CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 2 - CSWMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane - FERSMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane <p>Submission of Plans from HI to DPE, 31/10/2023</p> <p>Kane Plans Stage 5:</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 5 	<p>R Co. The CEMP and sub-plans cover the entirety of Stage 2 (and sub-stages) of the Project, consistent with the Staging Report. CEMP was developed 15/7/2022 and reviewed 19/9/2022 (version 02). CEMP was updated after the quarterly review conducted on the 13/12/22 (v.3) 13/3/22 (v.4) 14/6/2023 (v.5).</p> <p>CEMP v.5 was submitted to DPE to 18/6/2023. No further comments received from DPE.</p> <p>Since the last audit (IA3), CEMP has undergone three updates: Version 6.0 resulted from the IA3 conducted by WolfPeak, while versions 7.0 and 8.0 were part of the quarterly reviews of the CEMP.</p> <p>Updated CEMP (Version 7.0) and subplans were submitted to the Department on 23/10/2023.</p> <p>CEMP version 8.0 was submitted to DPE and response received 7/12/2023.</p> <p>Kane S4. Submission of CEMP and subplans for Stage 4 was made on the 20/10/2023 from Kane to PwC. Some comments were made on the Plans, requiring few amendments.</p> <p>Plans were submitted from HI to DPE on the 31/10/2023. DPE responded with an RFI 10/11/2023; Plans were re-submitted on the 29/11/2023 from Kane to PwC.</p> <p>Kane S5. The CEMP and subplans for Stage 5 – Pathology Expansion have been prepared and submitted to the DPE via the planning portal on 23/06/2023.</p> <p>Some of the plans (CEMP and CNVMSP) were revised during 30/11/2023, and they were sent to 7/12/2023.</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Pathology Expansion 30/11/2023 (Rev. 4), Kane</p> <ul style="list-style-type: none"> - CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies - CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2, 01/06/2023 Rev.3 Acoustic Logic - CWMSMSP, CHW Stage 5 Pathology Expansion, 23/8/23 Rev. 2, 30/11/2023, Rev. 4, Kane - S&ECP CHW 5 Pathology Expansion, 16/02/2023 Rev. A, Enscape Studio <p>Post Approval (DPE portal) 23/06/2023 re: Submission of CEMP and subplans for Stage 5 CHW Pathology Expansion Post Approval Form 7/12/2023</p>						
A15	Any strategy, plan or program prepared in accordance with condition A14, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	<p>Interview with auditees 11/12/2023</p> <p>R Co. Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE.</p> <p>Kane S4. Submission of Plans from HI to DPE, 31/10/2023</p> <p>Kane S5. Post Approval (DPE portal) 23/06/2023 re: Submission of CEMP and subplans for Stage 5 CHW Pathology Expansion</p>	<p>R Co. CTPMSP was initially submitted to DPE prior to the other plans on the 12/12/22. DPE issued correspondence following a review of the CTPMSP on 19/12/2022.</p> <p>The CEMP and sub-plans were re-submitted to DPE, on the 6/3/23. The CEMP (Rev.5), CTPMSP and CWMSMSP were then updated and re-submitted to DPE for review and comment 18/6/23. No further comments have been received from DPE at this time.</p> <p>Updated CEMP and subplans for Stage 2 under Robers Co were submitted to the Department on 23/10/2023 via DPE portal.</p> <p>Kane S4. Submission of CEMP and subplans for Stage 4 was made on the 30/10/2023. The DPE provided comments on the Plans 10/11/2023 (RFI).</p> <p>Kane S5. CEMP and subplans for Stage 5 – Pathology expansion under Kane were submitted to the DPE on 23/06/2023 via Planning Portal. Some of the plans (CEMP and CNVMSP) were revised during 30/11/2023, and they were sent to 7/12/2023.</p>	Compliant	Throughout	Throughout	Throughout	
A16	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Interview with auditees 11/12/2023	R Co. Kane S4 and S5. The Auditor is not aware of any requests to not complete consultation, where required.	Not Triggered	Throughout	Throughout	Throughout	
A17	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	<p>Interview with auditees 11/12/2023</p> <p>R Co. Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE</p> <p>Post Approval Form Re. submission of CTPMSP 12/12/22.</p> <p>Correspondence from DPE 19/12/2022 on CTPMSP</p> <p>Post Approval Form Re. submission of</p>	<p>Works observed on site demonstrate that the Project is being delivered in accordance with the Staging Report, CEMP and sub-plans from main contractors. Project website has a copy of the CEMP for Roberts Co and Kane.</p> <p>R Co. CEMP has been updated every 3 months and copy provided to HI. Project website has a copy of the CEMP; Project folders have copies of previous CEMPs in the superseded folder.</p> <p>Kane S4. An RFI from DPE was received on the</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>updated CEMP and sub-plans 18/06/23</p> <p>Kane S4. Plans submitted to DPE 30/10/2023. RFI received from DPE on the 10/11/2023 and 6/12/2023</p> <p>Kane S5. Post approval form 7/12/2023</p>	<p>10/11/23 and 6/12/2023 with comments on the current versions of the CEMP and sub-plans. This is currently being revised by Kane as few adjustments are required on the Plans.</p> <p>Kane S5. Some of the plans (CEMP and CNVMSP) were revised during 30/11/2023, and they were sent to 7/12/2023.</p>					
Structural Adequacy								
A18	<p>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.</p> <p><i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i></p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0)</p> <p>R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>FC - BCA Crown Certificate CRO-23076, 06/09/2023 issued by BMG for Stage 3 Construction of the building façade</p> <p>Kane S4. BCA Crown Certificate CRO-23078, 04/10/2023 issued by BMG for Stage 4a Installation of services and fit out for Levels 1, 2 and Level 3 of the proposed Paediatric Services Building (Exclude KR fit out)</p> <p>BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main works</p> <p>Structural Design Statement dated 24/7/2023 from Dunning Consulting Engineers Ref. 21171_C06.0</p> <p>Certificate of Design – Civil from Arup dated 31/3/2023</p> <p>Kane S5. BCA Crown Certificate CRO-23054, 10/07/2023 issued by BMG for Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p> <p>BCA Crown Certificate CRO-23064, 10/07/2023 issued by BMG for Stage 5.2 Balance of building works associated with the Pathology Expansion</p>	<p>R Co. Building works are part of Stage 2, Crown Certificates for Stage 2.1 and 2.2 were sighted, dated 16/1/2023 including Structural Design Statement from Arup. 23/9/2022 and Structural Drawings from Arup 24/9/2021. Sighted:</p> <ul style="list-style-type: none"> - Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3 <p>A new modification (Mod-2) has been prepared and submitted to PwC. Currently documents are being reviewed for submission to DPE which includes an extension of the slab from levels 9 to 13.</p> <p>Sighted correspondence in Aconex 11/12/2023 CC2 – Superstructure Modification from BMG to R. Co.</p> <p>Kane S4. Structural Design Statement dated 24/7/2023 from Dunning Consulting Engineers Ref. 21171_C06.0</p> <p>Certificate of Design – Civil from Arup dated 31/3/2023.</p> <p>Kane S5. CC 5.1</p> <p>Structural Design Statement from Dunning 3/7/23</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	Throughout	Throughout	Throughout	
External Walls and Cladding								
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023,</p>	<p>R Co. CC3 façade certificate items: 4-7 related to external walls and façade.</p> <p>Kane S4. Certificate of Design – Architecture</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		05/06/2023 (version 6.0) R. Co. BCA Crown Certificate CRO-23076 (CC3 – stage 3) 6/9/23. Item 4 to 7 External Wall System Disclosure Statement from Sharvain Facades 5/4/2023 Façade Design Statement from Sharvain Facades, 28/3/23 Kane S4. Certificate of Design – Architecture Forecourt Main Works, 25/8/2023 from Billard Leece Partnership. BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works Kane S5. Letter from Architectus Conrad Garrett, 19/7/2023 BCA Crown Certificate CRO-23064, 10/07/2023 by BMG for Stage 5.2 Balance of building works associated with the Pathology Expansion	Forecourt Main Works, 25/8/2023 from Billard Leece Partnership. Kane S5. Letter from Architectus Conrad Garrett, 19/7/2023 re. confirming pathology works are in accordance with external materials of the SSD and BCA. Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.					
External Materials								
A20	The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided: (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0) R. Co. BCA Crown Certificate CRO-23076 (CC3 – stage 3) 6/9/23 External Wall System Disclosure Statement from Sharvain Facades 5/4/2023 Façade Design Statement from Sharvain Facades, 28/3/23 R. Co. Item 6, 7 Kane S4. Certificate of Design – Architecture Forecourt Main Works, 25/8/2023 from Billard Leece Partnership. BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works Kane S5. Letter from Architectus Conrad Garrett, 19/7/2023 BCA Crown Certificate CRO-23064, 10/07/2023 by BMG for Stage 5.2 Balance of building works associated with the Pathology Expansion	R Co. CC3 façade certificate items: 4-7 related to external walls and façade. Kane S4. Certificate of Design – Architecture Forecourt Main Works, 25/8/2023 from Billard Leece Partnership. Kane S5. Letter from Architectus Conrad Garrett, 19/7/2023 re. confirming pathology works are in accordance with external finishes. Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	DC	DC	DC	
Applicability of Guidelines								
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or	Staging Report, Paediatric Services Building (SSD – 10349252), NGH,	R Co. Kane S4 and S5. The project plans presented by Roberts Co. and Kane appear to reference the current versions of guidelines,	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	policies in the form they are in as at the date of this consent.	17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0) R Co. Plans: <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7) and 21/11/23 (v.8) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSp, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3) and 07/09/23 (Rev.4) - CSWMSp WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) Kane Plans S4: <ul style="list-style-type: none"> - Project EMP, CHW Stage 4 Forecourt & Retail Pod 9/10/2023 (Rev. 2), Kane - CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management - CNVMSP CHW Stage 4 Forecourt & Retail Pod, 28/11/23 Rev. 1, Acoustic Logic - CWMSp, CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 2 - CSWMSp CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane - FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane Kane Plans S5: <ul style="list-style-type: none"> - Project EMP, CHW Stage 5 Pathology Expansion 30/11/2023 (Rev. 4), Kane - CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies - CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2, 01/06/2023 Rev.3 Acoustic Logic - CWMSp, CHW Stage 5 Pathology Expansion, 23/8/23 Rev. 2, 30/11/2023, Rev. 4, Kane - S&ECP CHW 5 Pathology Expansion, 16/02/2023 Rev. A, Enscape Studio 	protocols, Standards or policies.					
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	Site inspection 11/12/2023	R Co. Kane S4 and S5. No additional directions with updated or revised versions of standards or policies have been provided by the Department.	Not Triggered	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	them.							
Monitoring and Environmental Audits								
A23	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Jan 2023 to Oct 2023, Arup</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb 2022 to Mar 2023, AE Smith</p> <p>R Co.</p> <p>Noise, vibration and dust monitoring (PSB site) from Mar 2023 to Oct 2023, Vanguard Technologies</p> <p>Kane S4 and S5</p> <p>Noise and vibration reports from Arup (Project Wide) from Jan 2023 to Oct 2023, Arup</p> <p>Kane S5. Environmental audit on the 5/10/2023, record kept in Hammertech.</p> <p>FC. Stage 3 - dust monitoring (PSB site) from Mar 2023 to Oct 2023, Safe Work Environments</p>	<p>The relevant section of the EPAA relates to (among other things) the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc) and with records retained.</p> <p>R Co. Sighted monitoring reports for Dust, Noise and Vibration for Mar, to Oct 2023. Project-wide (PwC) and the Vanguard Technologies.</p> <p>There is a system that alarms the Site Manager and PMs when exceedances happened. Investigation were undertaken, as appropriate.</p> <p>No asbestos monitoring required during the audit period, may restart with the rectification works that Ford Civil will undertake from this week onwards.</p> <p>Monitoring device locations remain the same, some exceedances are recorded, but no complaints have been received, alert system still in place.</p> <p>One WHS audit was carried out 14/11/23 from Work Science, audit report dated 17/11/2023. Also, the company has gone through the re-certification audit during the month of:</p> <p>This Independent Audit has been conducted in accordance with the Department's IAPAR and ISO 19011.</p> <p>Noise and vibration monitoring is managed by PwC. Results have been posted in the project website.</p> <p>Observation: Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Jan 2023 to Oct 2023 from Arup indicate in section 4.2 that Ford Civil is the Head Contractor for the project, which is incorrect, as Roberts Co. and Kane are also undertaking major works for this project. Refer to Observation on condition C13.</p> <p>Kane S4. No dust been generated as no civil works are carried out. Noise and Vibration report from Arup have been posted in the project website.</p> <p>Kane S5. monitoring dust during demo works, refer to below.</p> <p>Sighted environmental audit on the 5/10/2023, record kept in Hammertech.</p>	Compliant	Throughout	Throughout	Throughout	
Access to Information								
A24	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p>	<p>Interview with auditees 11/12/2023</p> <p>https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p> <p>CEMP and sub-plans for Paediatric</p>	<p>A project website has established:</p> <p>i) Links to the Department's Planning portal for the EIS</p> <p>ii) SSD conditions, Mod-1</p> <p>iii) CEMP and sub-plans posted including – R. Co. plans there. Kane: CEMP and subplans for Stage 4 (Forecourts) and Stage 5 (Pathology expansion) have been uploaded in the Project</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met 48 hours prior to commencement of Stage 1 and maintained throughout with up-to-date

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	<p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(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;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(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.</p>	<p>Services Building Early Works</p> <p>Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Jan 2023 to Oct 2023, Arup</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb 2022 to Mar 2023, AE Smith</p>	<p>website.</p> <p>iv) Pre-construction compliance report and copy of the independent audit report No.1</p> <p>v) Noise monitoring reports, dust monitoring results and asbestos air monitoring reports.</p> <p>Observation: Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Jan 2023 to Oct 2023 from Arup indicate in section 4.2 that Ford Civil is the Head Contractor for the project, which is incorrect, as Roberts Co. and Kane are also undertaking major works for this project. Refer to Observation on condition C13.</p> <p>vi) News section where construction updates links can be access. Also, milestones information available. June 2023 Work Notice sighted on the website.</p> <p>vii) Email: NSW-HI-Kids@health.nsw.gov.au, and hospital phone number: (02) 8890 5555</p> <p>viii) Complaint register posted – up to Nov 2023. No complaints raised for the audited period.</p> <p>ix) Independent Audit report No.1, No.2 and No.3 and proponent response to the IA1, IA2 and IA3.</p> <p>x) Video available showing future hospital.</p>					documents and information.
Compliance								
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	<p>Site inspection 11/12/2023</p> <p>R Co. Site specific induction Rev.4</p> <p>Pre-start 11/12/23, Toolbox talk 21/11/23</p> <p>HSE inspections 14/9/23, 1/12/23, 7/12/23,</p> <p>Pre-commencement meeting with Metsqaure 25/10/2023</p> <p>Kane S4. Site specific induction Rev. 5</p> <p>Toolbox talks 1/12/2023 and HSE inspections 7/12/2023</p> <p>Plan General Arrangement – Level 02 Kids park - Site Plan, 26/3/2023 (part of the induction)</p> <p>Kane S5. Induction Rev.4</p> <p>Site Notice including construction hours</p> <p>CEMP from Kane Stage 5 - first page</p> <p>Email for the Demolition Package e.g. sent to Cabra Contracting 23/01/2023 during tender phase</p>	<p>R Co. Site induction is done online through the 'R Construct' app; Induction presentation (extracts) sighted including reference to the SSD (Slide 6, 7), site access, Traffic mgt, emergency evacuation, parking, environmental controls from slide 23, etc., have been included. Every worker must undertake the site induction (Rev.4).</p> <p>Sighted R Construct (HSE system); under training folder – there is a site-specific induction, including environmental controls.</p> <p>Presented records such as:</p> <ul style="list-style-type: none"> - Pre-start 11/12/23 including traffic, housekeeping, access to site, pedestrians, etc. - Toolbox talk 21/11/23 including exclusion zone, major pour and access to site. - Subcontractor pre-commencement meeting with Metsqaure 25/10/2023, including hours of work, traffic mgt, parking, emergency, induction, etc. <p>Kane S4. Site specific induction Rev. 5</p> <p>Toolbox talks 1/12/2023 and HSE inspections 7/12/2023</p> <p>Plan General Arrangement – Level 02 Kids park - Site Plan, 26/3/2023 (part of the induction)</p> <p>Kane S5. Sighted Induction Rev.4</p> <p>Observation: Site Induction prepared by Kane for Stage 5 – Pathology Expansion works needs</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of Stage 1 and Stage 2 and throughout all construction as new subcontractors are engaged and inducted to the project.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			<p>to include reference to the SSD conditions.</p> <p>Presented tender email for the Demolition Package e.g. this was sent to Cabra Contracting 23/01/2023</p>					
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 12/12/23</p> <p>Kane. Complaints/Incident Register from Kane</p> <p>Incident Report in Hammertech from Kane 22/08/2023</p>	<p>R. Co. - No incidents to report during the audit period.</p> <p>Kane S4. No reportable incidents for the Forecourt. Kane Complaints/Incident Register has one incident re. truck was reversing and hit the light pole. 9/11/2023 (property damage).</p> <p>Kane S5. One incident was reported during the audit period by Kane but was classified as 'not reportable' (damage less than \$10,000).</p> <p>On Friday 18/08/2023 Kane reported that there was a water leak through the ceiling space coming from the Pathology Expansion. Due to the rain event the night before, water was able to enter Level 1 through some penetrations. The water ingress to the lab subsequently caused minor damage to existing ceiling tiles & lab equipment.</p> <p>A clean-up crew attended to remove the water from the lab & corridor and any damaged ceiling tiles were removed. The lab equipment & drawers were relocated, and each hole was patched with waterproofing product. Once the areas were patched, new ceiling tiles were reinstated to maintain infection control within the lab.</p> <p>Sighted investigation report in Hammertech with photos, immediate actions, improvements and corrective actions.</p>	Not Triggered	Throughout	Throughout	Throughout	
A27	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.	Interview with auditees 12/12/23	<p>R. Co. No incidents to report during the audit period.</p> <p>Kane S4 and S5. No reportable incidents during the audit period.</p>	Not Triggered	Throughout	Throughout	Throughout	
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 the auditees 11/12/2023</p> <p>IA3 Audit Report, 13/06/2023, WolfPeak</p> <p>Letter 22/08/2023 HI-DPE re: PSB non-compliance notification relating to IA3.</p> <p>Proponent Response to IA3 PSB, 16/10/2023 by HI</p> <p>Letter 23/10/2023 HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents</p> <p>Post Approval (DPE portal) 23/10/23 submission of non-compliance notification re. C43 late submission of audit documents</p> <p>Email 23/10/23 DPE-HI re: acknowledgement receipt of non-</p>	<p>The response to non-compliances, as per the outcome of IA3, has been prepared within the required timeframe and uploaded to the project website.</p> <p>However, it was noted that the auditees raised a non-compliance under C43, citing the late submission of the Independent Audit Report to the Department. The report, originally due within 2 months after undertaking the site inspection (20/06/2023), was submitted on 23/10/2023, beyond the required submission date.</p> <p>R. Co. Submission to the DPE for condition B4 was made on the 19/12/2023 which is after seven days of the Certifier acceptance. This has been acknowledged in a Non-compliance notification made on the 19/12/2023. Sighted letter sent to</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		compliance notification submission for C43	<p>DPE.</p> <p>Kane S4. Notification of commencement of Stage 4 was submitted to DPE 9/11/2023 to start 6/11/2023; originally this letter was received from Kane on the 27/10/2023 but only got submitted to DPE on the 9/11/2023. A Non-compliance was self-raised from HI to DPE indicating that lateness of this notification. Sighted letter on the 9/11/2023.</p> <p>Kane S5. No non-compliances were raised/reported to DPE during the audit period.</p>					
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.	<p>Interview with the auditees 11/12/2023</p> <p>Letter 22/08/2023 HI-DPE re: PSB non-compliance notification relating to IA3.</p> <p>Letter 23/10/2023 HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents</p>	<p>Letter dated 22/08/2023 from HI-DPE re: PSB non-compliance notifications after IA3 included all the details as required by this condition.</p> <p>Letter dated 23/10/2023 from HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents, included all the details as required by this condition.</p> <p>R. Co. No non-compliances to report during the audit period.</p> <p>Kane S4. Non-compliance regarding the lateness notification for the commencement of Stage 4. Sighted letter on the 9/11/2023. Letter included all the details required by the condition; actions indicated that notifications for commencement of each stage will be given within 48hrs.</p> <p>Kane S5. No non-compliances to report during the audit period.</p>	Compliant	Throughout	Throughout	Throughout	
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with the auditees 11/12/2023	Noted.	Not Triggered	Throughout	Throughout	Throughout	
Revision of Strategies, Plans and Programs								
A31	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A34;</p> <p>(b) the submission of an incident report under condition A27;</p> <p>(c) the submission of an Independent Audit under condition C40 or C41;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>IA2 Audit Report, CHW PSB – SSD 10349252, 14/2/2023</p> <p>Post Approval Notification and letter to DPE, 20/02/23 (submission of IA2 Report and proponent response)</p> <p>Proponent Response to Independent Audit Findings, 20/02/2023</p> <p>Independent Audit No. 3 – Audit Report, CHW Paediatric Services Building – SSD 10349252, 14/08/2023, WolfPeak</p> <p>Proponent Response to Independent Audit Findings to the CHW Paediatric Services Building, 16/10/23 (Version 2.0), HI</p> <p>Letter 23/10/2023 HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents</p> <p>Post Approval (DPE portal) 23/10/23</p>	<p>The Independent Audit Report No. 3 dated 14/08/2023 prepared by WolfPeak was submitted to the Department on 23/10/2023.</p> <p>R Co. No Compliance report required. Second audit for Roberts Co. No incidents recorded. One Modification was approved on the 12/12/22 and Mod-2 is under review (no approval yet). No other directions from DPE have been received.</p> <p>CEMP and subplans for Stage 2 under Roberts Co were updated to version 6 and submitted to the Department via DPE portal on 23/10/2023.</p> <p>Evidence of submission of updated CEMP (version 8.0) and CWMS (version 4.0) to Certifier was sighted dated 8/12/2023.</p> <p>Kane S4. CEMP and subplans for Stage 4 (Forecourt Main Works) has been prepared. Submission of Stage 4 CEMP and sub-plans to the DPE was made on the 30/10/2023 and a RFI was received on the 6/12/2023 to amend few things on</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>submission of non-compliance notification relating to C43 late submission of audit documents</p> <p>Email 23/10/23 DPE-HI re: acknowledgement receipt of submission for the non-compliance notification relating to C43</p> <p>R Co. State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7) and 21/11/23 (v.8) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3) and 07/09/23 (Rev.4) <p>Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE</p> <p>Kane Plans (Stage 4)</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 4 Forecourt & Retail Pod 9/10/2023 (Rev. 2), Kane - CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management - CNVMSP CHW Stage 4 Forecourt & Retail Pod, 28/11/23 Rev. 1, Acoustic Logic - CWMSMSP, CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 2 - CSWMSMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane - FERSMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane <p>CEMP and sub-plans submission to Certifier, 13/10/2023 to DPE 30/10/2023</p> <p>Kane Plans (Stage 5)</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 5 Pathology Expansion 30/11/2023 (Rev. 4), Kane - CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies 	<p>the plans. This is currently in progress.</p> <p>Evidence of submission of updated CEMP and sub-plans to Certifier was made on the 13/10/2023 and to the DPE 30/10/2023.</p> <p>Kane S5. Submission of CEMP and subplans for Stage 5 (Pathology expansion) under Kane to the Department was made via the DPE portal on 23/06/2023.</p> <p>CEMP and sub-plans were sent to Certifier 6/6/2023.</p> <p>Additionally, the CEMP and CNVMSP were reviewed on the 30/11/2023 and submitted to the DPE on the 7/12/2023. CEMP and CNVNSP were sent to Certifier 5/12/2023.</p>					

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<ul style="list-style-type: none"> - CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2, 01/06/2023 Rev.3 Acoustic Logic - CWMS, CHW Stage 5 Pathology Expansion, 23/8/23 Rev. 2, 30/11/2023, Rev. 4, Kane - S&ECP CHW 5 Pathology Expansion, 16/02/2023 Rev. A, Enscape Studio Post Approval (DPE portal) 23/06/2023 re: Submission of CEMP and subplans for Stage 5 CHW Pathology Expansion						
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>	Interview with the auditees 11/12/2023 Cover Letter from Architectus dated 28/11/2023 re. modifications for Mod-2. Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023	No other improvements on the environmental performance required to date. R. Co. Mod-2 requires three changes. This was prepared and submitted to PwC and will be sent to DPE for review and approval accordingly. Kane S5. Staging Report was updated to include 5.1 and 5.2 stages.	Compliant	Throughout	Throughout	Throughout	
Compliance Reporting								
A33	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. Kane S4 and S5. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered				Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance reports during construction.
A34	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. Kane S4 and S5. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered				Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance reports during construction.
A35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. Kane S4 and S5. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	Throughout	Throughout	Throughout	Condition to be met within 60 days of submission of Compliance Reports.
A36	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Interview with the auditees 11/12/2023	R Co. Kane S4 and S5. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	DO		DO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
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	<p>Interview with auditees and site inspection 11/12/2023</p> <p>R Co. Notification of commencement letter 2/3/23 with works stating on the 6/3/2023</p> <p>DPE post approval portal lodgement 02/03/2023</p>	<p>R Co. Notification of commencement letter 2/3/23 with works stating on the 6/3/2023. Post approval record 02/03/2023</p>	Compliant	PTO	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and 48hrs before commencement of Stage 2.
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	<p>Site inspection 11/12/2023</p> <p>R Co. Notification of commencement letter 2/3/23 with works stating on the 6/3/2023</p> <p>DPE post approval portal lodgement 02/03/2023</p> <p>Kane S4. Notification of commencement of Stage 4, sent to DPE 9/11/2023.</p> <p>Non-compliance letter from HI to DPE, 9/11/2023 re. lateness of this notification.</p> <p>Kane S5. DPE post approval portal lodgement 24/5/2023</p> <p>Letter from Kane, 18/5/2023 re. Pathology Expansion Notification of Commencement</p>	<p>R Co. Notification of commencement letter 2/3/23 with works stating on the 6/3/2023.</p> <p>No Notification is required for the sub-Stage e.g. 2.2, 2.4b.</p> <p>Kane S4. Non-compliance: Notification of commencement for Stage 4 work was not submitted to Department at least 48 hours before the commencement of this stage.</p> <p>Notification from Kane was made on the 9/11/2023 to start works on the 6/11/2023. Originally this letter was received from Kane on the 27/10/2023 but only got submitted to DPE on the 9/11/2023. A NC was self-raised from HI to DPE indicating that lateness of this notification. Sighted letter on the 9/11/2023.</p> <p>Kane S5. Presented letter from Kane, 18/5/2023 re. Pathology Expansion Notification of Commencement 22/5/2023.</p> <p>Notification of commencement of Stage 5 – Pathology Expansion, was sent to DPE on 24/5/23 intended date of commencement of works 26/05/2023.</p>	Non-Compliant	PTC	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and 48hrs before commencement of Stage 2.
Certified Drawings								
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	<p>R Co. BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Structural Design Statement, Arup 28/7/2022 and 23/9/2022</p> <p>Structural Drawings, Arup 24/9/2021 and 15/7/2022</p> <p>Certificate of Design – Structural from Arup, 6/12/2023 for PSB.</p> <p>FC. BCA Crown Certificate CRO-23014, 04/04/2023 (stage 3 – forecourt early works)</p> <p>Structural Design Certificate from 21/3/23 from Dunning Consulting Engineering</p>	<p>R Co. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate for Stage 1 (2.1) and Stage 2 (2.2) dated 16/1/2023.</p> <p>Sighted: Certificate of Design - Structural from Arup 23/9/2022 – part of CC2. Sighted documents required for the Mod-2 (CC2 will be modified as a results of that). Mod-2 has been developed and submitted to PwC and will be submitted to the DPE including an extension of the slab from levels 9 to 13.</p> <p>Sighted correspondence in Aconex 11/12/2023 CC2 – Superstructure Modification from BMG to Sighted Certificate of Design – Structural from Arup, 6/12/2023 for PSB.</p> <p>Kane S4. BCA Crown Certificate CRO-23088,</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Kane S4. BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main</p> <p>Structural Plan, Dunnings Consulting Engineers, March 2023</p> <p>Structural Design Certificate, Dunnings Consulting Engineers, 21/03/23, 24/07/2023 and 30/10/2023</p> <p>Kane S5. BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p> <p>Structural Design Statement from Dunnings dated 3/7/2023.</p>	<p>30/10/2023 issued by BMG for Stage 4 Forecourt Main, includes Structural Plan and Structural Design Certificates from Dunnings Consulting Engineers.</p> <p>Kane S5. BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for Stage 5.1. Structural Design Statement from Dunnings dated 7/7/2023.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>					
External Walls and Cladding								
B4	<p>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.</p>	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R. Co. Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3.</p> <p>Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3</p> <p>Letter sent to DPE re. Non-compliance notification, 19/12/2023</p> <p>Post approval lodgement re. B4, A28 and A29, 19/12/2023</p> <p>Post approval lodgement re. B4, 19/12/2023</p> <p>Kane S4. Certificate of Design – Architecture Forecourt Main Works, 25/8/2023 from Billard Leece Partnership</p> <p>External Wall System Disclosure Statement, 20/09/2023</p> <p>Retail Pod Performance Solution Brief dated 18/12/2023 Rev.0 from envelope-e.</p> <p>BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works</p> <p>Kane S5. BCA Crown Certificate CRO-23064, 30/10/2023 issued by BMG for Stage 5.2 Pathology Expansion</p> <p>Architectural Design Statement –External Finishes, Conrad Gargett Group Pty Ltd, 19/07/2023</p>	<p>R Co. This was addressed as part of CC3 (6/9/2023), the following certificates have been obtained:</p> <ul style="list-style-type: none"> - Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3 <p>Non-compliance: Submission to the DPE of the documentation for external walls and cladding was made on the 19/12/2023 which is more than seven days after the Certifier acceptance. This has been acknowledged in a non-compliance notification made on the 19/12/2023. Sighted letter sent to DPE.</p> <p>Kane S4. Sighted Certificate of Design – Architecture Forecourt Main Works, 25/8/2023 from Billard Leece Partnership. Part of CC4.</p> <p>Submission of relevant documents to DPE is ongoing. Facade construction has not yet started, and the Certifier is reviewing the information provided by Kane. Sighted:</p> <ul style="list-style-type: none"> - External Wall System Disclosure Statement, 20/09/2023 - Retail Pod Performance Solution Brief dated 18/12/2023 Rev.0 from envelope-e. <p>Kane S5. Sighted Architectural Design Statement – External Finishes, Conrad Gargett Group Pty Ltd, 19/07/2023. Part of CC5.2</p> <p>Non-compliance: Submission of documents for the products and systems used in the construction of external walls and claddings to DPE is ongoing. However, it was noted that this evidence was not submitted within 7 days of receiving the Certifier acceptance.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the</p>	Non-Complaint	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			Principal Certifier (BMG) to ensure compliance with this condition.					
Pre-Construction Dilapidation Report - Protection of Public Infrastructure								
B5	<p>Prior to the commencement of construction, the Applicant must:</p> <p>(a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;</p> <p>(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;</p> <p>(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and</p> <p>(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd – 21-23/12/2021</p> <p>Email to Certifier on 6/02/2022</p> <p>Email to Council 28/01/2022 (submission of pre-construction dilapidation report to Council).</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1)</p> <p>Email to Western Sydney Local Health District and to Sydney Children’s Hospital 19/6/2023</p> <p>Emails to Parramatta City Council, 14/12/2023</p> <p>Kane S4. Dilapidation Report from Opal Dilapidations, 6/11/2023 Rev.000</p> <p>Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Dilapidation Reports email sent to Council, 16/6/2023.</p> <p>Dilapidation Reports issued to Certifier, 15/6/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers: 10/5/2023 for CASB Internal Level 4 part 3; 10/5/2023 Level 2 part 2; Kids research level 2 part 3 11/5/23, etc.</p> <p>CC1 (Stage 2.1) includes the dilapidation reports from Ford Civil. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Submission of dilapidation documents to Parramatta City Council was made on the 14/12/2023</p> <p>Kane S4. Dilapidation report for Forecourt sent to City of Parramatta Council and the Certifier (BMG) on the 6/12/2023. Sighted Aconex Ref. No. C-GCOR-011758.</p> <p>The DPE has not requested a copy of this.</p> <p>Kane S5. Dilapidation Reports sent to Council on the 16/6/2023.</p> <p>Issued to Certifier 15/6/2023</p> <p>Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.
Pre-Construction Survey – Adjoining Properties								
B6	<p>Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential or commercial buildings that are likely to be impacted by the development.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth)</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Email to Western Sydney Local Health District and to Sydney Children’s Hospital 19/6/2023</p> <p>Kane S4. Dilapidation Report from Opal Dilapidations, 6/11/2023 Rev.000</p> <p>Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p>	<p>19/6/2023.</p> <p>No residential or commercial buildings.</p> <p>Kane S4. Dilapidation report for Forecourt sent to City of Parramatta Council and the Certifier (BMG) on the 6/12/2023. Sighted Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Correspondence sent to HI and PwC on the 9/6/2023 re. Dilap report.</p>					
B7	<p>Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children’s Hospital 19/6/2023</p> <p>Kane S4. Dilapidation Report from Opal Dilapidations, 6/11/2023 Rev.000</p> <p>Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Correspondence sent to HI and PwC on the 9/6/2023 re. Dilap report.</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.</p> <p>All - No residential or commercial buildings.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Kane S4. Dilapidation report for Forecourt sent to City of Parramatta Council and the Certifier (BMG) on the 6/12/2023. Sighted Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Correspondence sent to HI and PwC on the 9/6/2023 re. Dilap report.</p>	Compliant	PTC	PTC	PTC	
B8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:</p> <p>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;</p> <p>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</p> <p>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children’s Hospital 19/6/2023</p> <p>Kane S4. Dilapidation Report from Opal Dilapidations, 6/11/2023 Rev.000</p> <p>Aconex Ref. No. C-GCOR-011758.</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>All - No residential or commercial buildings.</p> <p>R Co. CC1 (Stage 2.1) includes the dilapidation reports from Ford Civil. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth)</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Correspondence sent to HI and PwC on the 9/6/2023 re. Dilap report.</p>	<p>19/6/2023.</p> <p>Submission of dilapidation documents to Parramatta City Council was made on the 14/12/2023</p> <p>Kane S4. Dilapidation report for Forecourt sent to City of Parramatta Council and the Certifier (BMG) on the 6/12/2023. Sighted Aconex Ref. No. C-GCOR-011758.</p> <p>Kane S5. Dilapidation Report 5, 11, 13, 15 May 2023 from James Townsend Dilapidation Surveys.</p> <p>Correspondence sent to HI and PwC on the 9/6/2023 re. Dilap report.</p>					
Ecologically Sustainable Development								
B9	<p>Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that the ESD initiatives recommended by the ESD report (Ref 197087S01, prepared by Steensen Varming and dated 4 December 2020) have been incorporated into the design of the development.</p>	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023</p> <p>ESD Report from Steensen Varming submitted to BMG 17/9/2021.</p> <p>Email from R.Co. to PwC, 6/7/2023 re. ESD submission</p> <p>ESD consultant (E-Lab) comments on the submission 1, 15/9/2023.</p> <p>Kane S4. Master ESD Specifications report from Steensen Varming dated 17/9/2021 Rev. B</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 is not applicable for Stage 5, CC5 5.1</p>	<p>R Co. Three submissions will be done for this. So far Certificate of Design dated 24/1/2023 from E-Lab Consulting was obtained and letter sent to BMG. Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022. Also, ESD Report from Steensen Varming 17/9/2021 part of CC1 (2.1).</p> <p>Submission 1 for ESD was done on the 6/7/2023, sent from R. Co. to PwC. ESD consultant (E-Lab) provided some comments on the submission 1, 15/9/2023.</p> <p>Kane S4. Master ESD Specifications report from Steensen Varming dated 17/9/2021 Rev. B</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 is not applicable for Stage 5, CC5 5.1</p> <p>Note: WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Not Triggered	PTC	PTC	PTC	
B10	<p>The project is to achieve compliance with section 2.5.6 of the Health Infrastructure Engineering Services Guidelines dated 6 August 2021 (including Design Guidance Note No. 058) by attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023</p> <p>Email from R.Co. to PwC, 6/7/2023 re. ESD submission</p> <p>ESD consultant (E-Lab) comments on the submission 1, 15/9/2023.</p> <p>Kane S4. Master ESD Specifications report from Steensen Varming dated 17/9/2021 Rev. B</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 is not applicable for Stage 5,</p>	<p>R Co. Submission in progress. Sighted E-Lab Consulting letter to BMG re. Certificate of Design dated 24/1/2023 and Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022.</p> <p>Submission 1 for ESD was done on the 6/7/2023, sent from R.Co. to PwC. ESD consultant (E-Lab) provided some comments on the submission 1, 15/9/2023.</p> <p>Kane S4. Master ESD Specifications report from Steensen Varming dated 17/9/2021 Rev. B</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 is not applicable for Stage 5, CC5 5.1</p>	Not Triggered	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		CC5 5.1						
Outdoor Lighting								
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>Kane S4. Certificate of Design – Electrical from Stantec, 16/2/2023</p>	<p>R Co. This requirement will be triggered with CC5.</p> <p>Kane S4. No outdoor lights been installed yet. Presented Certificate of Design – Electrical from Stantec dated 16/2/23 part of the CC.</p> <p>Kane S5. This requirement will be triggered.</p>	Not Triggered		PTC	PTC	Drawings/design relevant to each stage to be developed and submitted prior to start of construction of each stage.
Demolition								
B12	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier.	<p>Interview with auditees 11/12/2023</p> <p>FC. BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the Forecourt early works</p> <p>Certificate of Design – Demolition from Titan Contractors dated 3/2/23</p> <p>Demolition Management Plan from Titan Contractors 12/01/2023</p> <p>Kane S4. BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main</p> <p>Certificate of Design – Demolition, Titan Contractors Pty Ltd, 03/02/2023</p> <p>Demolition Management Plan, Titan Contractors Pty Ltd, 12/01/2023</p> <p>Kane S5. Cabra demolition statement 29/5/2023</p> <p>BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p>	<p>R Co. No demolition works yet; this will happen towards the end of the year when connecting to existing structures (pathology and terrace areas). This condition is not triggered for Roberts Co.</p> <p>Kane S4. BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main.</p> <p>Certificate of Design – Demolition from Titan Contractors dated 3/2/23 and Demolition Management Plan from Titan Contractors dated 12/01/2023 are part of the Crown Certificate dated 4/4/23.</p> <p>Kane S5. Cabra demolition statement 29/5/2023, including in CC 5.1.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC		PTC	
Existing Helipad / Helicopter Operations During Construction								
B13	Prior to the commencement of above ground (main works) construction, existing helipad/helicopter operations on the Westmead Hospital campus are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and/or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifier.	<p>Interview with auditees 11/12/2023</p> <p>R Co. Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020</p> <p>Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1)</p> <p>Kane S5. Letter from Kane 27/5/2023 re. condition B13 not applicable for Stage 5</p>	<p>R Co. Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020.</p> <p>Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5</p> <p>Both documents are included in the Crown Certificate CC1.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC		PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		works.	Kane S4. Not triggered. Kane S5. Not triggered. Statement from Kane 27/5/2023 indicating that B13 is not applicable for Stage 5 works.					
Environmental Management Plan Requirements								
B14	<p>Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020).</p> <p><i>Note:</i></p> <ul style="list-style-type: none"> • <i>The Environmental Management Plan Guideline is available on the Planning Portal.</i> • <i>The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</i> 	<p>Roberts Co Plans:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7) and 21/11/23 (v.8) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3) and 07/09/23 (Rev.4) - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) <p>Kane Plans (Stage 4):</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 4 Forecourt & Retail Pod 9/10/2023 (Rev. 2), Kane - CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management - CNVMSP CHW Stage 4 Forecourt & Retail Pod, 28/11/23 Rev. 1, Acoustic Logic - CWMSMSP, CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 2 - CSWMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane - FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane <p>Kane Plans (Stage 5):</p> <ul style="list-style-type: none"> - Project EMP, CHW Stage 5 Pathology Expansion 30/11/2023 (Rev. 4), Kane - CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies - CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2, 01/06/2023 Rev.3 Acoustic Logic - CWMSMSP, CHW Stage 5 Pathology Expansion, 23/8/23 Rev. 2, 30/11/2023, Rev. 4, Kane - S&ECP CHW 5 Pathology Expansion, 16/02/2023 Rev. A, Enscape Studio 	The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent, by Roberts Co and Kane (Stage 4 and 5).	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
Construction Environmental Management Plan								
B15	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) groundwater management plan including measures to prevent groundwater contamination; and (v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</p> <p>(h) Flood Emergency Response (see condition B20).</p>	<p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1) PSB works (item #10)</p> <p>R. Co. Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE</p> <p>Kane: EMP CHW Stage 2 & VVMF, 31/05/2023 (rev. 2)</p> <p>Aconex correspondence Kane C-TRANSMIT-000575 dated 6/6/2023 with submission of CEMP and sub-plans to Certifier</p> <p>Post Approval Form re. submission of CEMP and sub-plans to DPE on 23/06/2023</p> <p>Kane S4. Project EMP, CHW Stage 4 Forecourt & Retail Pod 9/10/2023 (Rev. 2), Kane</p> <p>Kane S5. Project EMP, CHW Stage 5 Pathology Expansion 30/11/2023 (Rev. 4), Kane</p> <p>Post Approval (DPE portal) 23/06/2023 re: Submission of CEMP and subplans for Stage 5 CHW Pathology Expansion</p>	<p>R Co. The CEMP was prepared prior to construction and submitted to the Certifier and the Department.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Appx 4 - Page 41 of (v.5) (ii) Section 6.4 (iii) Appx 4 – page 45 Dust and air quality (iv) Appx 4 – page 48 Water quality (v) CEMP was updated on the 22 June 2023 (Rev. 6) in page 68 to include outdoor lighting. <p>(b) Appx 4 – page 51 Contaminated material</p> <p>(c) Appx 6 – page 69 unexpected aboriginal</p> <p>(d) Appx 4 – page 50 + CTPMSP</p> <p>(e) Appx 4 – page 42 + CNVMSP</p> <p>(f) Appx 4 – page 46 + CWMSPP</p> <p>(g) Appx 4 – page 48 + CSWMSP</p> <p>(h) Appx 6 – page 64 + CSWMSP</p> <p>CEMP and subplan for Stage 2 Development of PSB under Robers Co were updated to version 8 and submitted to the Department on 23/10/2023 via DPE portal.</p> <p>CEMP (v.8) was sent to the Certifier on the 8/12/2023.</p> <p>R Co. submits a tracker for the Crown Certificates to BMG, the Certifier, sighted CC 4b checklist from BMG 23/11/23 and excel table from R.Co.</p> <p>Kane S4. The CEMP for Stage 4 Forecourts Main Works was prepared. Submission of plans to Certifier was made on the 13/10/2023 and to the DPE 23/10/2023.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Section 5.1, pg. 9 (ii) Attachment 4, pg. 26 (iii) Section 5.3 pg. 9 / Attachment 2 Pg.16 (iv) Section 5.13 pg.11 (v) Section 5.12 pg. 10 <p>(b) Attachment 8, pg. 37</p> <p>(c) Attachment 9, pg. 40</p> <p>(d) Refer to CTPMP</p> <p>(e) Refer to CNVMP</p> <p>(f) Refer to CWMSPP</p> <p>(g) Refer to CSWMSP</p> <p>(h) Refer to FERSP</p> <p>Kane S5. The CEMP for Stage 5 Pathology expansion was prepared and submitted to the Department on 23/06/23 via DPE portal. CEMP submission to the Certifier on the 6/6/2023.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Section 5.1, pg. 11 	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			<ul style="list-style-type: none"> (ii) Attachment 4, pg. 29 (iii) Section 5.3 pg. 9 / Attachment 2 (iv) Refer to CSWMP (v) Section 5.12 (b) Attachment 8, pg. 42 (c) Attachment 9, pg. 48 (d) Refer to CTPMP (e) Refer to CNVMP (f) Refer to CWMSMP (g) Refer to CSWMSMP (h) N/A <p>Construction commencement occurred from the 26/5/2023.</p> <p>Additionally, the CEMP was reviewed on the 30/11/2023 and submitted to the DPE on the 7/12/2023 and to Certifier 5/12/2023.</p>					
B16	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared to the satisfaction of Council's Traffic and Transport Manager and TfNSW; and</p> <p>(c) detail:</p> <ul style="list-style-type: none"> (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs; (iii) detail the measures that are to be implemented to minimise the impact of activities associated with the construction of the development the subject of this consent on the Parramatta Light Rail (PLR) Project, in liaison with PLR's Construction Contractor and/or Operator; (iv) construction and heavy vehicle routes, access and parking arrangements; (v) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; (vi) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s); (vii) details of crane arrangements including location of any crane(s) and crane movement plan; and (viii) detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts. 	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023</p> <p>Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE</p> <p>Email to City of Parramatta 9/1/2023 with copy of the CTSMSMP</p> <p>Submission of CTSMSMP to Council on 12/1/23 and TfNSW 10/1/23</p> <p>Letter from City of Parramatta 1/2/2023 approval of the CTPMSP (Rev. 6) subject to conditions</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C.</p> <p>Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition provided</p> <p>Kane S4. CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management</p> <p>Kane S5. CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies</p>	<p>R Co.</p> <ul style="list-style-type: none"> (a) Section 1.4, Arup are suitably qualified Traffic Engineers and Transport Planners (b) Section 1.4, approval letter from Council of Parramatta including comments from them and TfNSW. Submission to Council was done on the 12/1/23 and TfNSW 10/1/23. (c) <ul style="list-style-type: none"> i. Sections 3.5-3.7 ii. Section 3.7 iii. Section 3.6 iv. Section 3.1 to 3.4 v. Section 3.2-3.3 + Appendix A vi. Section 3.2 vii. Section 3.4 viii. Section 2.2 and 3.1 <p>No changes identified on this Plan.</p> <p>FC. The CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p> <p>CTPMSP was last reviewed on the 14/11/2022. This latest revision of this Plan was sent to the Certifier 17/12/2022, to PwC on the 17/12/2022 and distributed to the site team on the 14/11/2022.</p> <p>Kane S4.</p> <ul style="list-style-type: none"> (a) Declaration, pg. 2 (b) Declaration, pg. 2 (c) Detail: <ul style="list-style-type: none"> (i) Sections 2.3 (pg. 19), (ii) Sections 2 (pg. 18) (iii) Sections 3 (pg. 20) (iv) Sections 4.7 (pg. 28) (v) Section 7 (pg. 35) (vi) Section 4.4 (pg. 25) (vii) Section 4.5 (pg. 27 & 33) 	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			(viii) Section 4.0 (pg. 24&30) Kane S5. (a) Section 1.1, (pg. 3) (b) Section 4.12, (pg. 27), Appendix E (c) Detail: (i) Sections 4.7 (pg. 26), Section 4.12 (pg. 27), Section 5.1 – 5.4 (pg. 28) (ii) Sections 5.7 (pg. 29) (iii) Sections 3.9 (pg. 19) (iv) Sections 4.1 & 4.3 (pg. 21 & 22) (v) Appendix F, Section 4.17 (pg. 21) (vi) Section 4.1 (pg. 21) (vii) Section 3.6 (pg. 17) (viii) Section 3.3 (pg. 15), Section 5.0 (pg. 28-29)					
B17	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe a reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition B17(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14.	R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) Letter from HI to DPE 20/10/2023 re. submission of updated plans for PSB (CEMP, CNVMSP and CWMSMSP). Kane S4. CNVMSP CHW Stage 4 Forecourt & Retail Pod, 28/11/23 Rev. 1, Acoustic Logic Kane S5. CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2 Acoustic Logic	R Co. CNVMSP includes: (a) Plan was prepared by Stantec (b) Sections 4.1. (c) Sections 8.1.1. (d) Section 8.1.1 and 8.3 (e) Section 8.3 was revised on the 7/7/2023 to include details for community consultation. (f) Section 8.3 + Appx A (g) Plan was revised on the 7/7/2023 to include item (g) program to monitor and report on the impacts and environmental performance, refer to section 8.4.1. Plan was revised on the 7/7/2023 including the (e) and (g) items above. Submission of the CNVMSP was submitted to DPE on the 20/10/2023. Kane S4. (a) CNVMSP Appendix A. (b) CNVMSP Sections B (c) CNVMSP N/A to this project (d) CNVMSP Section 9 (e) CNVMSP Section 9 (f) CNVMSP Section 9 (g) CNVMSP Sections 8.4.6 Kane S5. (a) CNVMSP Appendix B pg. 37 (b) CNVMSP Sections 9 pg. 26 (c) CNVMSP Sections 9.3 pg. 26 (d) CNVMSP Section 10 pg. 31 (e) CNVMSP Section 10 pg. 31 (f) CNVMSP Section 10.1, 10.2 pg. 31-33 (g) CNVMSP Sections 9.4.7 & 9.4.8 pg. 27-28	Compliant	PTC	PTC	PTC	
B18	The Construction Waste Management Sub-Plan (CWMSMSP) must address, but not be limited to, the procedures for the management of waste including the following: (a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;	R Co. CWMSMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3) and 07/09/23 (Rev.4) Kane S4. CWMSMSP, CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 2 Kane S5. CWMSMSP, CHW Stage 5	R Co. CWMSMSP: (a) Sections 6.0, 7.5 (b) Section 7.2 and 7.3 (c) Section 7.3. Note: The auditee indicated that they are not disposing or taking any contamination off-site. General rubbish has	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	<p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	Pathology Expansion, 23/8/23 Rev. 2	<p>been managed by BINGO.</p> <p>CWMSP has been updated three times since the last audit (IA3). The Rev.2 update was related to the revision of the R Co. Management plan template. The Rev.3 update for CWNSP was made to meet the SSDA condition B18, and the Rev.4 update was related to changes in staff.</p> <p>The updated CWMSP (Rev.3) was submitted to DPE on the 20/10/2023.</p> <p>Kane S4.</p> <ul style="list-style-type: none"> (a) CWMSP Section 4.0, (pg. 11) (b) CWMSP Section 6.0 (pg. 15) (c) CWMSP Section 8.0 (pg. 16) <p>Kane S5.</p> <ul style="list-style-type: none"> (a) CWMSP Sections 6.0, Attachment A & B (b) CWMSP Section 6.0, Attachment A & B (c) CWMSP Section 7.0 					
B19	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of Acid Sulfate Soils, including monitoring of water quality at acid sulfate soils treatment areas;</p> <p>(e) direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</p> <p>(f) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site);</p> <p>(g) detail all off-site flows from the site; and</p> <p>(h) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.</p>	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A)</p> <p>Erosion and Sediment Control PSB Plan No. CHW-ARP-CV-DG-PS-00-MW101, Issue A, 03/03/2023.</p> <p>Kane S4. CSWMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane</p> <p>Kane S5. CSWMSP CHW 5 Pathology Expansion, 23/8/23 Rev. 1, Kane</p> <p>Sediment & Erosion Control Plan CHW Stage 2, Drawing No. C-05 Rev. A, 16/2/2023 from Enscape Studio</p> <p>Sediment & Erosion Control Plan - Airlock CHW Stage 2, Drawing No. C-06 Rev. A, 16/2/2023 from Enscape Studio</p>	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A):</p> <ul style="list-style-type: none"> i) Plan was prepared by Arup. Section 1.4 ii) Section 4.3 iii) Section 4.3 iv) Section 4.3.2 v) Section 4.3 and Appendix A (will be capture in the existing GPT, plan prepare by Arup) vi) Section 4.3.4 vii) section 4.3 viii) Section 4.3.1 <p>Also, R. Co. presented the Erosion and Sediment Control PSB Plan No. CHW-ARP-CV-DG-PS-00-MW101, Issue A, 03/03/2023.</p> <p>Kane S4. CSWMSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane:</p> <ul style="list-style-type: none"> a) CSWMSP Appendix B. b) CSWMSP Section 6.3. c) CSWMSP Section 6.3.1, Appendix A. d) CSWMSP Section 5.1.2. e) CSWMSP Section 5.3. f) CSWMSP Section 5.5.1. g) CSWMSP Section 5.2. h) CSWMSP Section 5.5. <p>Kane S5. Presented:</p> <ul style="list-style-type: none"> - Sediment & Erosion Control Plan CHW Stage 2, Drawing No. C-05 Rev. A, 16/2/2023 from Enscape Studio. - Sediment & Erosion Control Plan - Airlock CHW Stage 2, Drawing No. C-06 Rev. A, 16/2/2023 from Enscape Studio. 	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
B20	<p>The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) address the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) include details of:</p> <ul style="list-style-type: none"> (i) the flood emergency responses for both construction phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and users/visitors. 	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A)</p> <p>FC. FERSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 9/6/23 Rev. C.</p> <p>Kane S4. FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane</p> <p>Kane S5. Letter 27/05/23 Kane-Certifier (BMG) re: CHW Stage 5 Pathology Expansion works not requiring emergency plan.</p>	<p>R Co. CSWMSP WCH Stage 2 Development:</p> <ul style="list-style-type: none"> (a) Plan was prepared by Arup. Section 1.4 (b) Section 5.0 (c) Addressed in the CSWMSP section 5.0 <ul style="list-style-type: none"> ix) 5.0, 5.1, 5.3 x) 5.2 xi) 5.3 xii) 5.3 xiii) 5.2 and 5.3 (will follow the disaster response plan and emergency procedure – sighted in the induction presentation. xiv) 5.4 <p>No changes to this Plan.</p> <p>Kane S4. FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane:</p> <ul style="list-style-type: none"> (a) Appendix A (pg. 23). (b) Throughout plan. (c) (i) Emergency Response Evacuation (pg. 9) (ii) Flooding Condition (pg. 9), Appendix A (pg. 18-19) (iii) Communication & Notification (pg. 12-14). (iv) Appx D (Emergency Evacuation map) (pg. 21) (v) Emergency Response Plan & Evacuation (pg.9) (vi) Training (pg. 15) <p>Kane S5. Kane submitted letter to Certifier (BMG) confirming that the works for Stage 5 are on top of an existing L2 terrace slab hence flood emergency plan is not applicable.</p>	Compliant	PTC	PTC		
B21	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <ul style="list-style-type: none"> (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes. 	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3)</p> <p>Induction presentation Rev.3</p> <p>Kane S4. CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management</p> <p>Kane S5. CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies</p>	<p>R Co. CTPMSP from Arup, 24/10/22 (v.3) Appendix C includes the heavy vehicle driver – code of conduct. Also included in the induction presentation.</p> <p>Kane. CTPMSP, CHW Stage 2 & VVMF Ref 23030 Draft B, 18/02/2023 section 4.4 Driver Code of Conduct covers this requirement.</p> <p>Kane S4. CTPMSP (version 1.2) under Section 5.0 Driver Code of Conduct addresses the requirement in this condition.</p> <p>Kane S5. CTPMSP (issue D) under Section 4.4 Driver Code of Conduct covers this requirement.</p>	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
Construction Parking								
B22	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site or within any approved works zones for construction vehicles and machinery, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	<p>R Co. Induction presentation Rev.3</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C</p> <p>Kane S4. CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management</p> <p>Kane S5. CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies</p>	<p>R Co. Parking has been provided in Mons Rd for contractors' vehicles. Heavy vehicles are also assessed at Mons Rd prior to enter the site. Refer to site induction page 12 Traffic Mgt. Deliveries will go straight to site no parking on near-by streets.</p> <p>FC. Stage 2 Forecourt – CTMP section 5.6 and 5.7 and 6.1.4 (page 12) – Mons Rd parking designated area. Parking and laydown areas are confined to the project footprint. Deliveries to be staggered to ensure sufficient space for parking wholly within site.</p> <p>Kane S4. CTPMSP for Stage 4 under Section 4.6, 5.2 and 5.4 provide the requirement for construction parking including vehicle parking for site staff, contractors and construction vehicles.</p> <p>Kane S5. CTPMSP for Stage 5 under Section 3.4, 3.5 and 3.6 provide details for construction parking.</p>	Compliant	PTC	PTC	PTC	
B23	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current (v.6). BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 2.1 (Item #14) Submission of CEMP and sub-plans to DPE 6/3/23 and 18/6/23</p> <p>Kane S4. CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management</p> <p>Kane S5. CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D, Transport Strategies</p>	<p>R Co. This is covered in the CTPMSP section 3.7 of the Plan has been provided to the Certifier as part of CC1 and DPE on the 18/6/2023.</p> <p>Kane S4. CTPMSP for Stage 4 under Section 4.7</p> <p>Kane S5. Part of the CTMSP, part of the induction (8,9) No access to the Ambulance Bay (slide 34) adjacent to site.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p>	Compliant	PTC	PTC	PTC	
Flood Management								
B24	Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: (a) flood warning and notification procedures for construction workers on site; and (b) evacuation and refuge protocols.	<p>R Co. SWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A). Project Site Induction (Rev.4) Evacuation drill 22/7/2023, 1/8/2023 and 22/8/2023</p> <p>Kane S4. FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane Project induction Rev.5 Evacuation Plan Rev.2, 26/5/2023.</p> <p>Kane S5. Letter 27/05/23 Kane-Certifier (BMG) re: CHW Stage 5 Pathology Expansion works not requiring emergency plan.</p>	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) includes the flood warning, notification procedures and evacuation protocols.</p> <p>Evacuation Response Drills have been conducted. Sighted records of Emergency Response Drill Records for: Jump / retrieval of worker 22/7/2023 and Crane Rescue 1/8/2023, Bomb threat 22/8/2023</p> <p>Kane S4. FERSP CHW Stage 4 Forecourt & Retail Pod, 23/8/23 Rev. 1, Kane, site induction includes drowning (Slide 8). Also, the site board includes the emergency flood procedure as part of the evacuation plan. Evacuation drill has been planned for the 13/12/2023 at 10.30am. Evacuation Plan Rev.2, 26/5/2023.</p> <p>Kane S5. Kane submitted letter to Certifier (BMG) confirming that the works for Stage 5 are on top of an existing L2 terrace slab hence flood emergency</p>	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			plan is not applicable.					
B25	Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be protected up to the 1 per cent Annual Exceedance Probability flood plus 500mm of freeboard or PMF, whichever is greater.	<p>Interview with auditees 11/12/2023</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p> <p>Certificate of Design – Structural from Arup 6/12/2023</p> <p>Kane S4. BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main</p> <p>Structural Design Certificate, Dunnings Consulting Engineers, 21/03/2023</p> <p>Certificate of Design – Architectural Forecourt BLP 25/8/2023</p> <p>Kane S5 - 27/5/2023 letter from Kane to BMG indicating that all works are above 1% annual exceedance.</p>	<p>R Co. This was addressed in CC2, sighted Certificate of Design – Structural from Arup 23/9/22.</p> <p>Part of Mod-2 a new Certificate of Design – Structural from Arup 6/12/2023 was issued.</p> <p>Kane S4. Presented Structural Design Certificate, Dunnings Consulting Engineers, 21/03/2023 and Certificate of Design – Architectural Forecourt BLP 25/8/2023.</p> <p>Kane S5. Kane submitted letter to Certifier (BMG) confirming that the works for Stage 5 are on top of an existing L2 terrace slab hence flood emergency plan is not applicable.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	
B26	Prior to the commencement of construction, the Certifier must be satisfied that any structures below the 1 per cent Annual Exceedance Probability plus 500mm of freeboard are constructed from flood compatible building components.	<p>Interview with auditees 11/12/2023</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building</p> <p>Certificate of Design – Structural from Arup 6/12/2023</p> <p>Kane S4. BCA Crown Certificate CRO-23088, 30/10/2023 issued by BMG for Stage 4 Forecourt Main</p> <p>Structural Design Certificate, Dunnings Consulting Engineers, 21/03/2023</p> <p>Certificate of Design – Architectural Forecourt BLP 25/8/2023</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 indicating that all works are above 1% annual exceedance.</p>	<p>R Co. The structural engineer prepared a structural design certificate confirming compliance with the BCA and the flood immunity requirements. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.</p> <p>Crown Certificate Stage 2 (2.2) includes Certificate of Design – Structural from Arup 23/9/22.</p> <p>Part of Mod-2 a new Certificate of Design – Structural from Arup 6/12/2023 was issued.</p> <p>Kane S4. Presented Structural Design Certificate, Dunnings Consulting Engineers, 21/03/2023 and Certificate of Design – Architectural Forecourt BLP 25/8/2023.</p> <p>Kane S5. Letter from Kane to BMG, 27/5/2023 indicating that all works are above 1% annual exceedance.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	
Operational Noise – Design of Mechanical Plant and Equipment								
B27	<p>Prior to installation of mechanical plant and equipment:</p> <p>(a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project trigger noise levels as recommended in the Paediatric Services Building, The Children’s Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021 must be undertaken by a suitably qualified person; and</p> <p>(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</p>	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0)</p> <p>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1)</p>	<p>R Co. No installation of mechanical plant and equipment yet. Stantec CNVMSP – section 5.4 construction equipment showing noise sources and expected noise levels from crane, hoist, etc. This will be addressed in CC5.</p> <p>Kane S4 and S5. Not triggered.</p>	Not Triggered		PTC/DC	PTC/DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.							
Landscaping								
B28	<p>Prior to the commencement of landscaping works, the Applicant must prepare detailed Landscape Plans in accordance with the Amended Landscape Report, prepared by McGregor Coxall dated July 2021, to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must:</p> <p>(a) provide for the planting of 39 trees;</p> <p>(b) detail the location, species, maturity and height at maturity of plants to be planted on-site;</p> <p>(c) include species (trees, shrubs and groundcovers) indigenous to the local area;</p> <p>(d) include the planting of trees with a pot container of 75 litres or greater;</p> <p>(e) include the provision of nest boxes suitable to native fauna likely to use the site; and</p> <p>(f) be submitted to the Planning Secretary for information.</p>	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0)</p> <p>FC. Certification of Design – Landscape Architecture, 27/02/2023 issued by McGregor Coxall</p> <p>Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition provided</p> <p>Aconex 12/06/23 from PwC re: requirement under B28 and B31 for Ford Civil</p> <p>Email from FC to BMG 27/2/2023 re. updated design statement Certification of Design – Landscape Architecture</p> <p>Kane S4. Letter 3/7/2023 issued by McGregor Coxall re. confirmation of B28 requirements.</p>	<p>FC. Certification of Design – Landscape Architecture, 27/02/2023 issued by McGregor Coxall. Submission to the Certifier was made on the 27/2/2023 which is prior to the commencement of landscaping works for Stage 3 (6/3/2023).</p> <p>R Co. This requirement is not triggered for Stage 2, will be addressed as part of CC5.</p> <p>Kane S4. Letter 3/7/2023 issued by McGregor Coxall re. confirmation of B28 requirements.</p> <p>Kane S5. Not triggered.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p>	Compliant	PTC	PTC/DC		Prior to commencement of Landscape works.
Operational Waste Storage and Processing								
B29	<p>Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:</p> <p>(a) is constructed using solid non-combustible materials;</p> <p>(b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;</p> <p>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;</p> <p>(d) is naturally ventilated or an air handling exhaust system must be in place; and</p> <p>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.</p>	<p>Interview with auditees 11/12/2023</p> <p>R. Co. Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022, part of CC2</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the PSB</p>	<p>R Co. No construction of waste storage areas yet. However, presented Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022. This is part of CC2 (Stage 2 – 2.2).</p> <p>Kane S4 and S5. Not triggered</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p>	Not Triggered	PTC	PTC		
Operational Access, Car Parking and Service Vehicle Arrangements								
B30	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	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH,</p>	<p>R Co. Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services. This is listed on the CC2 (Stage 2 – 2.2</p>	Compliant	PTC	PTC		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	<p>submitted to the Certifier:</p> <p>(a) a minimum of 128 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>(b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.</p>	<p>17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0)</p> <p>R. Co. BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services</p>	<p>item #4)</p> <p>Kane S4 and S5. Not Triggered</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>					
Public Domain Works								
B31	<p>Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management.</p>	<p>Interview with auditees 11/12/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), 10/2/23 (v.5) updated 05/06/2023 (v.6)</p> <p>FC. Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition.</p> <p>Disruption Notice, No. DN-WFORFFCC01, Forecourt works PLR footpath fire stand upgrade from FC, issue dated 30/03/2023</p> <p>Correspondence with TfNSW and Transit System, 20/04/2023</p>	<p>R Co. There are no public domain works.</p> <p>This condition is applicable to Stage 3 works only.</p> <p>Ford Civil required to install a fire booster at the front of the Forecourt which requires the existing PLR footpath to be upgraded to withstand the fire brigade accessing and using the booster. The location of the proposed footpath upgrade was adjacent to the existing bus shelter along Hawkesbury Rd and as such it was delineated for their works to be undertaken. FC did not reach out to Council prior starting these works as it only includes diversion of pedestrian. A DN was completed (instead of walking on the footpath pedestrians where partially walking on FC site with all the controls in place). The footpath was reinstated to suit the existing PLR footpath design/intent once completed, and all works were finished safely by FC.</p> <p>Evidence for Ford Civil was presented as follows:</p> <ul style="list-style-type: none"> - Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition. - Disruption Notice No. DN-WFORFFCC012: Forecourt works PLR footpath fire stand upgrade from FC, issue dated 30/03/2023 - Emails to TfNSW and Transit System (Bus Company) from FC, 20/04/2023. <p>Kane S4 and S5. Not Triggered.</p>	Compliant	PTC	PTC		
Site Contamination								
B32	<p>Prior to the commencement of construction, the Applicant must engage an 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>Interview with auditees 11/12/2023</p> <p>Letter from Senversa 15/12/2020</p> <p>Email HINSW to PwC 22/03/21 (confirmation of engagement of Senversa as the Site Auditor).</p>	<p>R Co. Auditor has not been engaged yet by Roberts Co.</p> <p>Kane S4 and S5. Not Triggered.</p> <p>Note: Ford Civil presented a letter from Senversa dated 15/12/2020, who was engaged for the whole PSB works as the NSW EPA-accredited Site Auditor and their sub-packages. JBS&G reviews documents and provide reports to Senversa. This evidence was gathered in the previous audit.</p>	Not Triggered	PTC and Throughout	Throughout		

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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> <p>(a) minimum dimensions of the site notice(s) must measure 841mm x 594mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>	<p>Site inspection 11/12/2023</p> <p>Site Notice</p> <p>Photos in Appendix D</p>	<p>R Co. Site Notice includes all the details required. Site notice was in place at Gate 1 and 4 and there is another one at Gate 5 on Moans Road.</p> <p>Kane S4 and S5. Both Site Notices included all the details required and place at the main Gate.</p> <p>Refer to Photos in Appendix D.</p>	Compliant	DC	DC	DC	
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>Site inspection 11/12/2023</p> <p>R Co. Forklift (Waverly Toyota) Asset No. 25127 – serviced 3/12/23, approved 6/12/23.</p> <p>EWP No. 9454 20/11/23, maintenance inspection report 16/6/2023 annual inspection, 23/10/23 quarterly inspection.</p> <p>Tower Crane No.M390 SN 2289 25Ton, service record 30/09/2023 by MARR</p> <p>Tower Crane No.M390 SN 2295, service record 30/09/2023 by MARR</p> <p>Kane S4. EWP Model. 234 Rego. Ohd3401, inducted 29/11/23, accepted 11/12/2023.</p> <p>Kane S5. EWP Model. GR15, Rego No. NSW 404 inducted 19/10/2023, accepted 20/10/23. Logbook sighted completed 11/12/2023.</p>	<p>The plant verification records sighted included details on the inspections of the plant, maintenance and register of initial verification. No issues observed.</p> <p>R Co. Forklift was last serviced 3/12/23, approved 6/12/23.</p> <p>EWP No. 9454 20/11/23, maintenance inspection report 16/6/2023 annual inspection, 23/10/23 quarterly inspection.</p> <p>Tower Crane No.M390 SN 2289 25 Ton and SN 2295, service record 30/09/2023 by MARR.</p> <p>Kane S4 – Sighted EWP inducted 29/11/23, accepted 11/12/2023 from Creative Roofing.</p> <p>Kane S5 – EWP Model inducted 19/10/2023, accepted 20/10/23. Logbook sighted completed 11/12/2023.</p>	Compliant	DC	DC	DC	
Demolition								
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	<p>Demolition Management Plan from Titan Contractors 12/01/2023</p> <p>Kane S5. Cobra Contracting letter dated 29/5/2023 to BMG</p> <p>BCA Crown Certificate CRO-23054, 10/07/2023 by BMG for Stage 5.1 Demolition Works and construction of the Structural Frame associated with the Pathology Expansion</p>	<p>R Co. No demolition works have been carried out on the audited period.</p> <p>Kane S4. Not Triggered.</p> <p>Kane S5. Presented Cobra Contracting letter dated 29/5/2023 to BMG re. demolition works carried out in accordance with AS.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building</p>	Compliant	DC	DC	DC	

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			certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.					
Construction Hours								
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	<p>Interview with auditees 11/12/2023</p> <p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5)</p> <p>Site Induction presentation Rev.4</p> <p>Kane S4. Project induction Rev.5</p> <p>Toolbox Talk meeting record 1/12/23</p> <p>Kane S5. Project induction Rev. 4, Nov 2023</p>	<p>No complaints regarding hours of work have been received in the audited period.</p> <p>R Co. Site Induction presentation, site notice and CEMP include approved construction hours, that have been communicated to the workforce.</p> <p>Kane S4. Project Induction (Rev.5) includes this as well as the site notice, site board.</p> <p>Kane S5. Project induction (Rev. 4 - Nov 2023) includes the hours of works. Supervisor meetings daily.</p>	Compliant	DC	DC	DC	
C5	<p>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:</p> <p>(a) between 6pm and 7pm, Mondays to Fridays inclusive; and</p> <p>(b) between 1pm and 5pm, Saturdays.</p>	<p>Interview with auditees 11/12/2023</p> <p>Complaints register current to May 2023</p> <p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7) and 21/11/23 (v.8)</p> <p>Site Induction presentation Rev.4</p> <p>Kane S4. Project Induction (Rev.5)</p> <p>Kane S5. Project induction (Rev. 4 - Nov 2023)</p> <p>Disruption Notice DN82 re. Core holes to Pathology Expansion, issue date 7/11/23 proposed date for 27/11/23</p> <p>Approval correspondence from PwC on behalf of the Hospital, 24/11/2023. Aconex Ref. No. PWCAU-DN-000167</p>	<p>Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce.</p> <p>R Co. Noise monitoring results from Arup up to Feb to Oct 2023 (Project wide) indicate that results were satisfactory.</p> <p>No works have been conducted outside the approved hours.</p> <p>Kane S4. All works have been carried out within the required hours.</p> <p>Kane S5 - Disruption Notice DN82 re. Core holes to Pathology Expansion, issue date 7/11/23 proposed date for 27/11/23 approved from 6pm to 7am the next day.</p> <p>Approval was received from PwC on behalf of the Hospital was received 24/11/2023.</p>	Compliant	DC	DC	DC	
C6	<p>Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where the works are inaudible at the nearest sensitive receivers; or</p> <p>(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</p> <p>(e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.</p>	<p>Interview with auditees 11/12/2023</p> <p>Kane S5 - Disruption Notice DN82 re. Core holes to Pathology Expansion, issue date 7/11/23 proposed date for 27/11/23</p> <p>Approval correspondence from PwC on behalf of the Hospital, 24/11/2023. Aconex Ref. No. PWCAU-DN-000167</p>	<p>Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce.</p> <p>R Co. No triggered for this audit period.</p> <p>Kane S4. No triggered for this audit period. All works have been carried out within the required hours.</p> <p>Kane S5. Under item (c) - a Disruption Notice DN82 re. Core holes to Pathology Expansion, issue date 7/11/23 proposed date for 27/11/23 approved from 6pm to 7am the next day.</p> <p>Approval was received from PwC on behalf of the Hospital was received 24/11/2023.</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
					DC	DC		
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.	Interview with auditees 11/12/2023 Weekly interface meetings were sighted 01/05/23, 08/05/23, 29/05/23 and 05/06/23. Kane S5. Disruption Notice (DN) Register up to 8/9/2023 DN-WFORFCC0016.	The auditees have a weekly interface meeting with the Sydney Children's Hospital Network (SCHN) and Western Health District who coordinate with the stakeholders across the precinct. R Co. No affecting any residents. Kane S4. All works have been carried out within the required hours. Kane S5. Disruption notice to the Hospital (DN82) was issued 7/11/23. No residents near the works.	Not Triggered	DC	DC		Condition to be met before conducting out of hours work.
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Interview with auditees and site inspection 11/12/2023	R Co. No high noise activities were identified during the audit period. Kane 4 and 5. No rock breaking works have been carried out within the required hours.	Not Triggered	DC	DC		
Implementation of Management Plans								
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Site inspection 11/12/2023 Noise and vibration monitoring Feb 2023 from Arup (project wide) R Co. Noise, Vibration and Dust Monthly Reports for March and April 2023 from Vanguard Technologies. Erosion and Sediment Control Plan 9/11/2022 (Rev. C) Site specific induction Rev.4 Pre-start 20/6/23, Toolbox talk 19/6/23 HSE inspections Kane S4. Induction presentation Rev.5 Site Inspection 24/11/23 and 7/12/23 Toolbox talk 6/12/23 Erosion and Sediment Control Plan 1/9/2023 Rev. B from Arup Site Board – refer to photo Kane S5. Induction presentation Rev.4, Nov 2023 Toolbox talk 12/12/23, 11/12/23 and 30/11/23 Site Inspection 7/12/23, 23/10/23 Sediment and Erosion Control Plan 16/2/2023 from Enscape Studio Hammertech system Site Board – refer to photo	Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site. Both contractors presented: site inductions, toolbox/pre-start training material with requirements on condition requirements such as dust, noise, hours, waste disposal, etc. R Co. Monitoring of dust, noise and vibration is ongoing, consistent with the CEMP and CNVMSP. Sighted records from March to October 2023 from Vanguard Technologies. Inspections are occurring consistent with the CEMP – every week (Thursdays), sighted site establishment inspection completed on the 21/4/23. Also, ad-hoc inspections are carried out e.g., rain event inspection completed on the 29/3/23 and 17/5/23. Plant is being assessed and maintained. Induction, toolbox talks and daily pre-starts done. Observation: It was noted that Erosion and Sediment Control Plan dated 9/11/2022 (Rev. C) part of the CSWMP, include adequate controls; however not all the controls currently being implemented on site have been included in the plan. Plan needs to be updated. Observation: During the site inspection it was noted that access to the spill kit was blocked with construction material, some jerry cans were found outside of the hazardous container, the pedestrian walkway requires better demarcation, and 'dangerous' sign/tape near the edge of the site should be placed to avoid slips/trips/falls from workers.	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			<p>Kane S4. Site inspections are carried out weekly to monitor environmental controls. Sighted record for 24/11/23 (few observations were raised and closed out) and 7/12/23 including noise, dust, waste. The 2 observations raised during the site inspection i.e. pile of waste and geo-fab for the stormwater were corrected.</p> <p>Toolbox Talk meeting record 6/12/23 housekeeping, exclusion zone, etc.</p> <p>Observation: Erosion and Sediment Control Plan dated 1/9/2023 Rev. B from Arup has not been updated to reflect the current controls being implemented on site; however, the controls are listed in the CEMP.</p> <p>Kane S5. Site inspections carried out weekly to monitor environmental controls. Sighted record for 7/12/23 (few observations were raised and closed out re. noise, dust). Others inspection all kept in Hammertech 23/10/23 observations made about waste bins.</p> <p>Plant and Equipment have assessed and maintained. Sighted plant records on Hammertech.</p> <p>Toolbox Talk meeting record 12/12/23 environmental, 11/12/23 dust management, 30/11/2023 emergency, concrete pump works, diesel filters to be used, etc.</p> <p>Dust monitoring occurred during the demolition works. Sighted graph record (6-11 July 2023) from CHEC, exceedance was noticed during 11 July due to the equipment been moved from location to another.</p> <p>Notice Board includes the environmental and incident mgt response.</p> <p>Observation: Erosion and Sediment Control Plan (16/02/2023) from Enscape Studio has not been updated to reflect the current controls being implemented on site.</p>					
Construction Traffic								
C10	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone (Hawkesbury Road is not suitable), and vehicles must enter the site or an approved on-street work zone before stopping unless directed by traffic control.	<p>Site inspection 11/12/2023</p> <p>Complaints register current to Oct 2023</p> <p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6</p> <p>Site specific induction Rev.4</p> <p>Kane S4. CTPMSP, CHW Stage 4 Forecourt & Retail Pod, 28/11/2023 Version 1.2, Asset Traffic Management Induction presentation Rev.5</p> <p>Kane S5. CTPMSP, CHW Stage 5 Pathology Expansion, 5/9/23 Issue D,</p>	<p>R Co. Controls have been placed at the Mons Rd – reflected in induction and Mgt Plan. There were no issues observed with vehicles outside of the site during the inspection and there have been no complaints in relation to this requirement.</p> <p>Traffic controllers were on site next to Gate 1. Deliveries are all directed by the traffic controllers.</p> <p>Kane S4. There are traffic controllers at the Gate, communications with truck drivers allows them to get in to deliver the materials. This is described in the CTPMSP. All the deliveries and trucks are done through the gate 1.</p> <p>K S5 – Traffic controller on-site when deliveries are</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		Transport Strategies Induction presentation Rev.4 – Nov 2023	made to the site through the 2-way radio. Supervisor coordination meetings at 2pm this is discussed for the next day.					
Hoarding Requirements								
C11	The following hoarding requirements must be complied with: (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 (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.	Interview with auditees 11/12/2023 Site inspection 11/12/2023	R Co. Kane S4 and S5. No graffities or advertising sighted. There is no hoarding on site. Site fencing (with shade cloth) only.	Not Triggered	DC	DC	DC	
No Obstruction of Public Way								
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Site inspection 11/12/2023 Complaints register up to Oct 2023	R Co. No issues with obstruction have been identified by the auditees or recorded in the complaints register. There is a temporary footpath outside of the PSB site, traffic controllers have been provided by R. Co. for a different project. Kane S4. No obstruction of public ways was sighted during the site inspection. Kane S5. All contained within the site (ATF fence in place).	Compliant	DC	DC	DC	
Construction Noise Limits								
C13	Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Interview with auditees 11/12/2023 Complaints register current to Oct 2023. Westmead PSB and MSCP Noise monitoring reports up to Mar to Oct 2023, Arup R Co. Noise, Vibration and Dust Monthly Reports from Mar - Oct 2023 from Vanguard Technologies.	Alternate construction methods are being considered. I.e. pulverisers being used for retaining wall demolition in lieu of hammers. Continuous noise monitoring is being undertaken within the internal rooms of surrounding receivers. Investigation on potential exceedances is conducted by PwC and the receiver. R Co. Noise monitors in place, monthly reports provided by Vanguard Technologies from March to October 2023. Noise reporting is managed by PwC for the project wide and has been published in the project website. No complaints received during the audited period. No OOHW. Kane S4. No complaints received. No OOHW. Monitoring of noise and vibration is managed by PwC. No exceedances reported. Kane S5. No complaints received. No OOHW. Monitoring of noise and vibration is managed by PwC. No exceedances reported. Kane uses the same monitor as R. Co. Only 1 time there was an exceedance and that was by concrete pour for a different contractor.	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			Observation: Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Arup from January 2023 to October 2023 indicate in section 4.2 that Ford Civil is the Head Contractor for the project and is their responsibility to respond to each Noise Management Level exceedance when it occurs. However, this is incorrect as Ford Civil is no longer on site, and Roberts Co. and Kane are currently undertaking major works for this project.					
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.	Interview with auditees 11/12/2023 Complaints register current to Oct 2023.	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. R Co. Respite outside of the 5km areas. No complaints on this. Kane S4. Construction vehicles have arrived during construction hours. Kane S5. No OOHW deliveries, or trucks arriving outside the approved hours.	Compliant	DC	DC	DC	
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	Interview with auditees and site inspection 11/12/2023 R. Co. Hammertech system and records Kane S5. CNVMSP CHW Stage 5 Pathology Expansion, 28/02/23 Rev. 2 Acoustic Logic	R Co. Plant on site has been fitted with quackers; no complaints have been received on this requirement. Daily plant checklist includes an item on beepers/alarms been functional. Kane S4. No noise impacts, trucks have been fitted with quackers. Kane S5. Limited traffic movement on the line heading to the Kane site. CNVMSP from Acoustic Logic Section 9.4.1 includes the use of silencers.	Compliant	DC	DC	DC	
Vibration Criteria								
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Westmead Hospital vibration monitoring reports (project wide), Arup, up to Feb 2023 – Oct 2023 R Co. Vibration Monitoring Reports from Mar to Oct 2023 from Vanguard Technologies	Site specific criteria has been established by Arup for sensitive equipment and activities at each receiver location. The criteria have been adopted in the monitoring alert system. Monitoring in place at sensitive receivers with live alerts being sent through to PwC & stakeholders. R Co. Vibration monitors in place, no complaints received. Vibration reporting is provided to PwC. Vibration results from March to Oct 2023 from Vanguard Technologies sighted. Kane S4 and S5. No vibration works, no complaints received. Monitoring of noise and vibration is managed by PwC. No exceedances reported.	Compliant	DC	DC	DC	
C17	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16	Site inspection 11/12/2023 Westmead Hospital vibration monitoring reports (project wide), Arup, up to Feb 2023 – Oct 2023 R Co. Vibration Monitoring Reports from Mar to Oct 2023 from Vanguard Technologies	R Co. There are no residential buildings within 30m of the site. There are two vibration monitors in place. No complaints, reporting is provided to PwC. Weekly meetings to coordinate if there are upcoming events so they hold-on on doing any demo works. Kane S4 and S5. No vibration works, no complaints	Not Triggered	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			received. Monitoring of noise and vibration is managed by PwC. No exceedances reported.					
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B17 of this consent.	<p>Site inspection 11/12/2023</p> <p>Westmead Hospital vibration monitoring reports (project wide), Arup, up to Feb 2023 – Oct 2023</p> <p>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1)</p> <p>Vibration Monitoring Reports from Mar to Oct 2023 from Vanguard Technologies</p>	<p>R Co. Arup has identified specific criteria for the sensitive receivers around the site and actions to address exceedances. The criteria and processes have been adopted in the vibration monitoring.</p> <p>Vibration monitoring is happening at the PSB site and Forecourt site.</p> <p>Kane S4 and S5. No vibration works, no complaints received. Monitoring of noise and vibration is managed by PwC. No exceedances reported.</p>	Not Triggered	DC	DC	DC	
Tree Protection								
C19	<p>For the duration of the construction works:</p> <p>(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;</p> <p>(b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;</p> <p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment prepared by Tree Management Strategies dated 20-1-20; and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>	<p>Site inspection 11/12/2023.</p> <p>R Co. Arboricultural Impact Assessment, Tree Management Strategies, 26/09/2022</p> <p>Landscape Report from McGregor Coxall 12.09.2022</p> <p>Kane S5 - Arboricultural Impact Assessment and Tree Protection and Management Protection from Joshus's Tree Services and Solutions dated 24/5/2023</p>	<p>R Co. Tree protection has been installed, refer to photo in Appendix D. Sighted Arboricultural Impact Assessment and amended Landscape Report dated 12/9/2022</p> <p>Arborist report was provided as part of Mod-1.</p> <p>Kane S4. Trees have been protected. Refer to photos in Appendix D.</p> <p>Kane S5. Arboricultural Impact Assessment and Tree Protection and Management Protection from Joshus's Tree Services and Solutions dated 24/5/2023 Trees have been protected. Refer to photos in Appendix D.</p>	Compliant	DC	DC	DC	
Air Quality								
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<p>Site inspection 11/12/2023</p> <p>Photos in Appendix D</p> <p>R Co. Noise, Vibration and Dust Monthly Reports for Mar to Oct 2023 from Vanguard Technologies.</p>	<p>Shade cloth/geofabric installed around perimeter fencing.</p> <p>R Co. Air monitoring ongoing, sighted results from Mar to Oct 2023. On Level 2-5 (internal levels) they use a sweeper with water. Dust suppression (spotter) and pits covered. No complaints recorded.</p> <p>Kane S4. Dust management controls include weekly monitoring, sweeper for the road, watering the grass/garden and the pavements.</p> <p>Kane S5. There was dust monitoring during the demolition works (July 2023), cleaning station, wet matt and sticky mud, outside the site. Core holing is done (wet). The site is cleaned every day. Pits covered with geo fab. Wet mopping, vacuuming,</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations etc.	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
C21	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	<p>Site inspection 11/12/2023</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb to Oct 2023, AE Smith</p> <p>R Co. Noise, vibration and dust monitoring (PSB site) from Mar to Oct 2023, Vanguard Technologies</p>	<p>R Co. When transporting waste (Bingo) truck will have material covered. Dust monitoring in place and being reported.</p> <p>Kane S4. Dust management controls include weekly monitoring, sweeper for the road, watering the grass/garden and the pavements. Bingo Bins Truck will have a net to cover all the waste.</p> <p>Kane S5. Not many deliveries, but trucks will have their loads covers. No dirt on the street, or outside the site.</p>	Compliant	DC	DC	DC	
Imported Fill								
C22	<p>The Applicant must:</p> <p>(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;</p> <p>(b) keep accurate records of the volume and type of fill to be used; and</p> <p>(c) make these records available to the Certifier upon request.</p>	<p>R Co. Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for PSB.</p> <p>JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link).</p> <p>JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023</p>	<p>Imported materials being tested by JBS&G in accordance with the RAP. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order. Asbestos impacted material is being transferred to the PSB from the MSCP project. This material is not VENM, ENM or another material approved by the EPA. Strategy is described within the RAP which formed part of the EIS (Appendix S of the EIS) and was endorsed by the EPA Accredited Sites Auditor. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order.</p> <p>R Co. For this audit period, no imported fill.</p> <p>Evidence for previous audit include:</p> <p>JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link) and JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023.</p> <p>Kane S4 and S5. Not Triggered</p>	Not Triggered	DC	DC		
Disposal of Seepage and Stormwater								
C23	<p>Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.</p>	<p>R Co. Erosion and Sediment Control Plan 9/11/2022 (Rev. C)</p>	<p>R Co. No disposal of seepage. Water being re-used on site for dust suppression and filling of water barriers. Redistributed across the site. There are no connections / discharges to council assets.</p> <p>There are de-watering points throughout the site which will end-up to a centralised cartilage tank, filters are in place at each of dewatering points on level 2 – they get inspected regularly. No discharge of water on the council assets. Erosion & Sediment Control Plan controls observed on site appear to be adequate.</p> <p>Kane S4 - No disposal of seepage. Connections to council assets was completed by FC. No discharges</p>	Not Triggered	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
			<p>Kane S5 - No discharges of stormwater, geo fab in place for the lane, they get inspected weekly.</p>					
Emergency Management								
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	<p>R Co. Project Induction Rev.4 Evacuation drills 07/2023, 08/2023, refer to conditions before</p> <p>Kane S4. Project induction Rev.5 Evacuation drill planned 13/12/2023 Evacuation Plan Rev.2, 26/5/2023</p> <p>Kane S5. Hammertech - Emergency drill 22/8/23 Induction Presentation Rev.4 (slide 23,24) Notice Board includes emergency plan and procedures, contact numbers Emergency Response Plan Nov 2023</p>	<p>R Co. Induction slide (No.15, 16) includes this. Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/toolbox talks.</p> <p>Emergency evacuation drill was carried out on signed by PM, Emergency Response Coordinator and HSE Manager.</p> <p>Kane S4. Evacuation drill planned 13/12/2023, Emergency Response Plan.</p> <p>Kane S5. An emergency drill was carried out on the 22/8/2023, another one has been planned for last week of December 2023. Attendance record kept in Hammertech system.</p> <p>Within the HSMSP dated 27/09/2023, the appendices include emergency procedures.</p>	Compliant	Throughout	Throughout	Throughout	
Stormwater Management System								
C25	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <p>(a) be designed by a suitably qualified and experienced person(s);</p> <p>(b) be generally in accordance with the conceptual design in the EIS were appropriate;</p> <p>(c) be in accordance with applicable Australian Standards; and</p> <p>(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.</p>	<p>R Co. Civil design statement, Arup 27/01/2022</p> <p>Kane S4. Certificate of Design – Civil, 31/3/2023 from Arup</p>	<p>The operational stormwater design certificate was provided to the Certifier prior to construction. The design certificate confirms compliance with each requirement of this condition – This was provided by Ford Civil.</p> <p>R Co. CC1 scope of works does not include any hydraulic, all in-ground hydraulics services were carried out by FC.</p> <p>Kane S4. Presented Certificate of Design – Civil, 31/3/2023 from Arup</p> <p>Kane S5. Not Triggered</p> <p>Note: WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	DC	DC		Condition to be met within three months of commencement of Stage 1 and Stage 2 respectively.
Aboriginal Cultural Heritage								
C26	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021.	<p>R Co. Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021.</p> <p>Kane. Induction presentation Rev.5 Kane statement 27/5/2023</p>	<p>R Co. Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021. Site induction and CEMP contain the relevant information. There have been no unexpected finds. No in-ground works, therefore this is not applicable for R.Co.</p> <p>Kane S4. Not Triggered.</p> <p>Kane S5. Presented Kane statement 27/5/2023 confirming that they will follow Jacob's report.</p>	Not Triggered	DC	DC	DC	
C27	Upon commencement of works, all site workers must undertake a cultural heritage induction to understand the importance of Aboriginal cultural heritage and the statutory obligations under the National Parks and Wildlife	<p>R Co. Induction presentation Rev.4 Cultural awareness training email</p>	<p>R Co. Sighted site-specific induction including in slide 36 and Cultural awareness training email</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	Act 1974.	19/6/2023 Kane S5. Induction presentation Nov 2023	Kane S4. Not Triggered Kane S5. Induction presentation includes slides 2 and 3 on aboriginal cultural heritage importance.					
Unexpected Finds Protocol – Aboriginal Heritage								
C28	In the event that surface disturbance identifies a new Aboriginal object: (a) all works must halt in the immediate area to prevent any further impacts to the object(s); (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS; (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and (e) works may only recommence with the written approval of the Planning Secretary.	Interview with auditees 11/12/2023 R Co. Induction presentation Rev.4 Kane S4 and S5. Induction presentation	R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP. No doing any in-ground works. Kane S4 and S5. No unexpected finds to date. This has been described in CEMP.	Not Triggered	DC	DC	DC	
Unexpected Finds Protocol – Historic Heritage								
C29	If any unexpected archaeological relics are uncovered during the work, then: (a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary; (b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required 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.	Interview with auditees 11/12/2023 R Co. Induction presentation Rev.3 Kane S4 and S5. Induction presentation	R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP. No doing any in-ground works. Kane S4 and S5. No unexpected finds to date. This has been described in CEMP.	Not Triggered	DC	DC	DC	
Waste Storage and Processing								
C30	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Site inspection 11/12/2023 Complaints register current to Oct 2023	R Co. Waste bins allocated across the site, and within the site compound. Bins are collected every 2-3 days, depending on the works. No complaints regarding waste received. Kane S4. Waste Bingo bins available through the site. The first bin is yet to be picked up. Kane S5. Waste is collected by Bingo and previously Aussie Skips. Waste bins available.	Compliant	DC	DC	DC	
C31	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Interview with auditees 11/12/2023. R Co. Monthly Waste Report from Bingo from June to November 2023 Bingo Waste Processing Facility,	R Co. Waste report from Bingo have been received monthly. Sighted report from June to Nov 2023. Also, presented Bingo Waste Processing Facility, Compliance Verification Summary valid until February 2024 and the Bingo Compliance	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		<p>Compliance Verification Summary, Eastern Creek - valid until February 2024.</p> <p>Bingo Compliance Verification Certificate - valid until 31st March 2024.</p> <p>Kane S4. Bingo Waste Mgt and Recycling Plan</p> <p>Kane S5. Monthly Waste report from Aussie Skips for October and November 2023.</p> <p>Bingo Waste Monthly Reports from July to September 2023.</p> <p>Waste Tracking Register up to 30 Nov 2023</p> <p>Bingo dockets for 5/7/2023, 7/7/2023, 11/08/23 (brick) going to Eastern Creek Ecology Park.</p>	<p>Verification Certificate valid until 31st March 2024.</p> <p>Kane S4. Waste Bingo bins available through the site. The first bin is yet to be picked up. Sighted Bingo Waste Mgt and Recycling Plan including the Bingo Recycling Location with EPL license numbers.</p> <p>Kane S5. Waste Monthly Waste report from Aussie Skips October and November 2023.</p> <p>Bingo Waste Monthly Reports July to September 2023.</p> <p>Master Waste Tracker from Jul to Nov 2023 for Pathology Stage 5. All data was collected and input in this tracker.</p> <p>Bingo docket 5/7/2023, 7/7/2023, 11/08/23, for brick going to Eastern Creek Ecology Park.</p>					
C32	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	<p>Site inspection 11/12/2023</p> <p>R Co. Monthly Waste Report from Bingo from June to November 2023</p> <p>Bingo Waste Processing Facility, Compliance Verification Summary, Eastern Creek - valid until February 2024.</p> <p>Bingo Compliance Verification Certificate - valid until 31st March 2024.</p> <p>Kane S4. Bingo Waste Mgt and Recycling Plan</p> <p>Kane S5. Waste Tracking Register up to 30/11/2023</p> <p>Dockets from Bingo 13/7/23 (concrete) No. GEN1640140-1, GEN1639842-1</p>	<p>R Co. Concrete bag sighted – refer to photo in Appendix D. Bingo will collect waste bins and recycle it outside. Sighted monthly report from June to November 2023.</p> <p>Concrete is placed in the bingo bins. Concrete waste being disposed of at licenced concrete recycling facility (i.e., concrete recyclers camellia). Sighted 23/11/22 PSB concrete 10m3 Docket No. TIP5466132.</p> <p>Presented Bingo Waste Processing Facility, Compliance Verification Summary, Eastern Creek - valid until February 2024 and Bingo Compliance Verification Certificate - valid until 31st March 2024.</p> <p>Kane S4. Not Triggered</p> <p>Kane S5. Concrete has been taken from Bingo to Eastern Creek, sighted dockets for 13/7/2023 (concrete) and Waste Tracking Register up to 30/11/2023.</p>	Compliant	DC	DC	DC	
C33	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	<p>R Co. Monthly waste report from June to November 2023 from Bingo</p> <p>Bingo Waste Processing Facility, Compliance Verification Summary, Eastern Creek - valid until February 2024.</p> <p>Bingo Compliance Verification Certificate - valid until 31st March 2024.</p> <p>Bingo Waste Mgt Plan</p> <p>BINGO Eastern Creek EPL No. 20121</p> <p>Kane S4. Bingo Waste Mgt and Recycling Plan</p> <p>Kane S5. Waste Monthly Waste report from Aussie Skips October and November</p>	<p>The quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations are being recorded.</p> <p>R Co. Sighted monthly waste report from June to November 2023, only 1 disposal location. Disposal location Eastern Creek. Sighted Bingo Waste Processing Facility, Compliance Verification Summary, Eastern Creek - valid until February 2024 and Bingo Compliance Verification Certificate - valid until 31st March 2024.</p> <p>Bingo Waste Mgt Plan includes the BINGO recycling locations, e.g. Eastern Creek EPL No. 20121</p> <p>Kane S4. Waste Bingo bins available through the site, first bin is yet to be picked up. Sighted Bingo Waste Mgt and Recycling Plan including the Bingo</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		2023. Bingo Waste Monthly Reports July to September 2023. Waste Tracking Register up to 30 Nov 2023 Bingo dockets for 5/7/2023, 7/7/2023, 11/08/23 (brick) going to Eastern Creek Ecology Park.	Recycling Location with EPL license numbers. Kane S5. Waste Monthly Waste report from Aussie Skips October and November 2023. Bingo Waste Monthly Reports July to September 2023. Waste Tracking Register up to 30 Nov 2023 Bingo dockets for 5/7/2023, 7/7/2023, 11/08/23 (brick) going to Eastern Creek Ecology Park.					
C34	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Interview with auditees 11/12/2023.	Asbestos impacted soils are being retained on site in accordance with the RAP. The Asbestos Removal Control Plan sets out the methodologies for control of asbestos and air in accordance with the WHS Act, Reg and supporting codes. Works observed on site appear to be consistent with the Asbestos Removal Control Plan. Asbestos Air Monitoring has been carried out by Safe Work Environments consultant. R Co. Kane S4 and S5. Not taking anything off site, no hazardous material on Kane sites.	Not Triggered	DC	DC	DC	
Outdoor Lighting								
C35	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Interview with auditees and site inspection 11/12/2023 Complaints register current to Nov 2023 Kane S4. Certificate of Design – Electrical from Stantec, 16/2/2023	R Co. No outdoor lighting. No complaints received. Only lighting in the shed and tower crane. Until CC5. Kane S4. No outdoor lights been installed yet. Presented Certificate of Design – Electrical from Stantec dated 16/2/23 part of the CC. Kane S5. No outdoor lighting.	Not Triggered	DC	DC		Construction lighting that will form part of Stage 1 and 2 will comply with this condition, while remaining lighting, including permanent lighting to be completed in Stage 2 will comply with this condition.
Site Contamination								
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/133,598 (Rev C) prepared by JBS&G Australia Pty Ltd and dated 9 February 2021 and any variations to the Remedial Action Plan 56200/133,598 (Rev C) approved by an NSW EPA-accredited Site Auditor.	Interview with auditees 11/12/2023.	R Co. Ford Civil did this work during Stage 1. Refer to Audit Report for IA1 and IA2. With records of consultant (JBS&G). This will be triggered at CC5 (Diesel Tank). Kane S4 and S5. Not Triggered	Not Triggered	DC	DC		
C37	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Interview with auditees 11/12/2023.	R Co. Ford Civil did all the remediation works. Asbestos Clearance Report provided by JBS&G, sighted 3/4/2023. Visual Clearance Certificate for ground surface inspection post removal of asbestos contaminated soil stockpile from SafeWork Environments dated 08/06/2023. Kane S4 and S5. Not Triggered.	Not Triggered	DC	DC		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
					DC	DC		
C38	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Remedial Action Plan - The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21 Interview with auditees 11/12/2023.	R Co. Imported material assessments – refer to condition above. JBS&G assessments. Import Fill records. FC. Remediation works were carried in accordance with the RAP, no activities changing the risk profile. Refer to records on C37 and C36. Kane S4 and S5. Not Triggered.	Not Triggered	DC	DC		
Independent Environmental Audit								
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Letter DPE to HINSW, re. CHW PSB Independent Audit Team 25/10/2023	WolfPeak Auditors were approved by the DPE on the 25/10/2023 prior to commencement of the IA4.	Compliant	Throughout	Throughout	Throughout	
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit Post Approval Requirements, DPE, May 2020 Independent Audit No. 1 – Audit Report, 3/8/2022 Independent Audit No. 2 – Audit Report, 14/2/2023 Independent Audit No. 3 – Audit Report, 14/8/2023	The last three audits were conducted in accordance with the IAPAR. This audit (IA4) has also been completed in accordance with the IAPAR.	Compliant	Throughout	Throughout	Throughout	
C41	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 11/12/2023	There have been no changes to the timing of the audits.	Not Triggered	Throughout	Throughout	Throughout	
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Independent Audit No. 3 – Audit Report, CHW Paediatric Services Building – SSD 10349252, 14/08/2023, WolfPeak Letter 23/10/2023 HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents Post Approval (DPE portal) 23/10/23 submission of non-compliance notification relating to C43 late submission of audit documents Email 23/10/23 DPE-HI re: acknowledgement receipt of non-compliance notification re. C43 Proponent Response to Independent Audit Findings to the CHW Paediatric Services Building, 16/10/23 (Version 2.0), HI	Independent Audit Report 14/8/2023 from WolfPeak. The Proponent response to the Independent Audit Findings on the 16/10/2023 version 1.0. Third Audit Report was submitted to DPE on the 23/10/2023 The review and response to IA3 was prepared by HI on 16/10/2023 and submitted to the Department on 23/10/23. The Independent Audit Report (IA3) was made publicly available on the Project website few days before the IA4.	Compliant	Throughout	Throughout	Throughout	
C43	Independent Audit Reports and the Applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Interview with auditees 11/12/2023 Letter 23/10/2023 HI-DPE re: PSB non-compliance notification relating to C43 late submission of audit documents Post Approval (DPE portal) 23/10/23 submission of non-compliance notification relating to C43 late submission of audit documents	The third audit site inspection was conducted on 20/06/2023, and the final report was completed on 18/08/2023. Response to audit findings was submitted to the DPE on the 23/10/23 which is not within the 2 months' timeframe as required by this condition. Non-compliant: The Independent Audit Report No.3 and the response to the Audit findings submission to the Department were made	Non-Compliant	Throughout	Throughout	Throughout	Condition to be met with 2 months of Independent Audit site inspections.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
		Email 23/10/23 DPE-HI re: acknowledgement receipt of non-compliance notification re. C43	beyond the timeframe required under condition C43.					
C44	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
Water Take and Licensing								
C45	In the event groundwater is intercepted during construction, any take is to be appropriately licenced (unless eligible for an exemption under the Water Management Regulation 2018).	Site inspection 11/12/2023	R Co. Kane S4 and S5. Not triggered. No groundwater encountered to date.	Not Triggered	DC	DC		
PART D – PRIOR TO COMMENCEMENT OF OPERATION								
Notification of Occupation								
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Condition to be met at least one month prior to completion and handover of the PSB.
External Walls and Cladding								
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Condition to be met within 7 days of providing documented evidence to Certifier.
Public Art Strategy								
D4	Prior to commencement of operation, the Applicant must prepare a Public Art Strategy for the site. The strategy must: (a) be prepared in consultation with Council; (b) be designed in accordance with the Arts, Play and Discovery Strategy prepared by Health Infrastructure, dated 1 March 2021; and (c) be prepared in consultation with Traditional Custodians to determine how the strategy can incorporate Aboriginal cultural heritage interpretation.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
D5	The Applicant must submit evidence of the creation/installation of public art having commenced to the Planning Secretary prior to the commencement of occupation of the building. The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	The public art is to be completely installed to the satisfaction of the Planning

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
								Secretary within 12 months of final occupation.
Works as Executed Plans								
D6	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Warm Water Systems and Cooling Systems								
D7	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Outdoor Lighting								
D8	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 AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (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.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Mechanical Ventilation								
D9	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Operational Noise – Design of Mechanical Plant and Equipment								
D10	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B27 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Fire Safety Certification								
D11	Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.							
Structural Inspection Certificate								
D12	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(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</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Compliance with Food Code								
D13	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Post-Construction Dilapidation Report – Protection of Public Infrastructure								
D14	<p>Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <p>(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent;</p> <p>(b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads).</p> <p>(c) be submitted to the Certifier;</p> <p>(d) be forwarded to Council for information; and</p> <p>(e) be provided to the Planning Secretary when requested.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Repair of Public Infrastructure								
D15	<p>Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Condition to be met prior to operation of the PSB, unless otherwise agreed.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	<i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i>							
Road Damage								
D16	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Post Construction Survey – Adjoining Properties								
D17	Where a pre-construction survey has been undertaken in accordance with condition B6, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must: (a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B6; (b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
D18	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Assessed PTO, while actioned within an agreed timeline between the owner of the identified property and the Planning Secretary.
Car Parking Arrangements								
D19	Prior to the commencement of operation, or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that construction works associated with the Children's Hospital at Westmead Multi-storey Carpark (SSD10434896) have been completed and that the car parking facility is operational.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Bicycle Parking and End-of-Trip Facilities								
D20	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier: (a) the delivery of a minimum 50 staff and bicycle parking spaces within the Kids Research Building; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	(c) the provision of end-of-trip facilities for staff; and (d) appropriate pedestrian and cyclist advisory signs are to be provided. <i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i>							
Green Travel Plan								
D21	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the Certifier to promote the use of active and sustainable transport modes and a copy be provided to the Planning Secretary for information. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with Parramatta Council and Transport for NSW (Sydney Coordination Office); (b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (c) include specific tools and actions to help achieve the objectives and mode share targets; (d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for nominated employees involved in the implementation of the GTP; and (e) include a monitoring and review program that: (i) measures the effectiveness of the objectives and mode share targets of the GTP; (ii) details the methodology and monitoring/review program measures, including the frequency of monitoring and the requirement for annual travel surveys to identify/estimate the change in travel behaviours of users of the development to and from the site.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
D22	Prior to the commencement of operation, the nominated employee(s) of the health services facility responsible for implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Utilities and Services								
D23	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTC	PTO	PTO	
Stormwater Operation and Maintenance Plan								
D24	Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	(d) Work Health and Safety requirements.							
Rainwater Harvesting								
D25	Prior to the commencement of operation, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Signage								
D26	Prior to the commencement of operation, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
D27	Prior to the commencement operation, bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
D28	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted for the approval of the Planning Secretary prior to the installation and display of any signage.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		Condition to be met prior to installation of final building identification signage.
Operational Waste Management Plan								
D29	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: (a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in the EIS.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Site Contamination								
D30	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
Landscaping								
D31	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plans required by condition B28.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO		
D32	Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping	Site inspection 11/12/2023	The Project is in construction.	Not	PTO	PTO		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
	<p>on-site and submit it to the Certifier. The plan must:</p> <p>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and</p> <p>(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS.</p>			Triggered				
Loading Dock Management Plan								
D33	<p>Prior to the commencement of final operation, the Applicant must submit a Loading Dock Management Plan (LDMP), prepared in consultation with Council, submitted to the Certifier and the Planning Secretary (including evidence of Council consultation and general agreement with the LDMP) for information, that manages vehicles entering and exiting the loading dock (including the ambulance parking bay) and the CMRI service lane. The LDMP must address:</p> <p>(a) measures to ensure there is no conflict during operation of the loading dock, managing the delivery requirements and service schedules;</p> <p>(b) operational aspects on how to use the facilities; and</p> <p>(c) management duties and responsibility.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO		PTO	
Operational Flood Emergency Management Plan								
D34	<p>Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:</p> <p>(a) is prepared by a suitably qualified and experienced person(s);</p> <p>(b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) includes details of:</p> <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 <p>(d) awareness training for employees and contractors, and visitors.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Aboriginal Heritage Interpretation Plan								
D35	<p>Prior to the commencement of operation, to acknowledge the cultural heritage values of the site and locality, the Applicant must submit a Heritage Interpretation Plan in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021, to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified and experienced expert, in consultation with the Aboriginal community, Heritage NSW and Council;</p> <p>(b) include provision for naming elements within the development that acknowledges the site's heritage; and</p> <p>(c) incorporates interpretive information in to the site.</p>	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
PART E – POST OCCUPATION								
Operation of Plant and Equipment								
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
Warm Water Systems and Cooling Systems								
E2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
Aboriginal Heritage Interpretation Plan								
E3	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D35.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
Environmental Management Plan								
E4	Upon completion of remediation works, the operator must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D30 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
Pick-up/Drop-off Zone								
E5	Monitoring of the Children's Hospital at Westmead Hawkesbury Road/Hainsworth Street pickup/drop-off zone (through intersection counts and a queuing survey at the intersection of Hawkesbury Road/Hainsworth Street) is to be undertaken for six months after final occupation of the Paediatric Services Building (PSB) in consultation with TfNSW to determine if additional vehicle queuing (associated with users of the PSB) adversely impacts on the operation of the Parramatta Light Rail or other local transport networks. Evidence of the monitoring results must be provided by the operator to TfNSW and the Planning Secretary no more than two weeks after the expiry of the six month period.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
E6	If the traffic monitoring required under condition E5 identifies that queuing vehicles are adversely impacting on the operation of the Parramatta Light Rail or other transport networks, an alternative pick-up/drop-off zone for the Paediatric Services Building is to be provided by the operator, in consultation with TfNSW, to the satisfaction of the Planning Secretary, unless an alternative strategy for managing the pick-up/drop-off of persons is agreed to by the Planning Secretary. If required, the alternate pick-up/drop-off zone must: (a) be within The Children's Hospital at Westmead campus; (b) be in close proximity to the Paediatric Services Building; (c) result in acceptable outcomes for traffic and pedestrian flows and safety; and (d) be provided within a timeline agreed by the Planning Secretary.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
Operational Noise Limits								
E7	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
E8	The operator must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the operator is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
Unobstructed Driveways and Parking Areas								
E9	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
Green Travel Plan								
E10	The Green Travel Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
E11	Any changes to the nominated employee(s) responsible for implementing the GTP must be provided to Transport for NSW and the Planning Secretary prior to the annual review of the GTP.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
Ecologically Sustainable Development								
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation the Certifier and Planning Secretary are to be provided with a report from the operator by a suitably qualified and experienced expert demonstrating that the project attains the minimum number of ESD points as required by condition B10 of this consent.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		Condition to be met within six months of commencement of operation of the PSB unless otherwise agreed with the DPE.
Outdoor Lighting								
E13	Notwithstanding condition D8, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10/2/23 – V5)			
Landscaping								
E14	The operator must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO		
Hazard Audit								
E15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110 per cent of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	
E16	In the event of an inconsistency between the requirements E15(a) to E15(c) the most stringent requirement must prevail to the extent of the inconsistency.	Site inspection 11/12/2023	The Project is in construction.	Not Triggered	DO	DO	DO	



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment



Our ref: SSD-10349252-PA-34

Ms Stephanie Jackman
Project Coordinator, Town Planning
1 Reserve Road
St Leonards NSW 2065
25/10/2023

The Children's Hospital, Westmead – Paediatric Services Building
Independent Audit Team

Dear Ms Jackman

I refer to your request dated 24 October 2023 for the Planning Secretary's approval of:

- Ana Maria Munoz (lead auditor)
- Derek Low (alternative lead auditor)
- Ricardo Prieto-Curiel (alternative lead auditor)

under Condition C39 of SSD 10349252 (the Consent).

The Department has reviewed the nominations and information you have provided and is satisfied that Ms Munoz, Mr Low and Mr Prieto-Curiel are suitably qualified and experienced.

Accordingly, I can advise that in accordance with C39 of the Consent, the Planning Secretary approves the appointment of Ms Munoz, Mr Low and Mr Prieto-Curiel as lead, and alternative lead, auditors.

Notwithstanding the above, it is noted the certificates (as provided) for Ms Munoz and Mr Low expire 29 October 2023 and 26 October 2023 (respectively) therefore it is requested updated certificates be provided prior to the audit being conducted (*their certification is up to date on the Exemplar Global register*).

Please ensure this correspondence is appended to the IEA Report.

The IEA must be prepared, undertaken and finalised in accordance with the IA PARs. Failure to meet these requirements will require revision and resubmission.

The department also reserves the right to request an alternate auditor or audit team for future audits.

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

If you wish to discuss the matter further, please contact the undersigned on (02) 9274 6306.

Yours sincerely



Rob Sherry
Team Leader Compliance - Metro
Compliance
As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

From: [Alfarid Hussain](#)

Sent: Friday, 8 December 2023 3:56 PM

To:

[Ana Maria Munoz Acosta](#)

Subject:

RE: Children's Hospital Westmead PSB - SSD
10349252 - Independent Audit No.4

You don't often get email from alfarid.hussain@planning.nsw.gov.au. [Learn why this is important](#)

Hi Ana Maria,

I refer to your email below requesting NSW Planning's input into the upcoming fourth independent audit for the Children's Hospital Westmead Pediatric Services Building approved under SSD-10349252, as modified (the "Consent").

NSW Planning considers that you continue to report in the same format as independent audit No 3 and look at any legacy items from the last audit and stages that were completed within or prior to the audit period to ensure they were adequately closed out.

Please do not hesitate to contact me if you have further questions.

Regards,

Alfarid Hussain

Compliance Officer
Development Assessment
Department of Planning and Environment

T 02 9274 6456 | M 0436 681 733 | E Alfarid.Hussain@planning.nsw.gov.au
www.dpie.nsw.gov.au
Locked Bag 5022|Parramatta NSW 2124

Working days Monday to Friday, 09:00am - 5:00pm



The Department of Planning and Environment acknowledges that it stands on Country which always was and always will be Aboriginal land. We acknowledge the Traditional Custodians of the land and waters, and we show our respect for elders past, present and emerging. We are committed to providing places in which Aboriginal people are included socially, culturally and economically through thoughtful and collaborative approaches to our work.

Please consider the environment before printing this email.

From: [Ana Maria Munoz Acosta](#)
Sent: Wednesday, 22 November 2023 11:04 AM
To: compliance@planning.nsw.gov.au
Cc: [Hannah Urquhart \(AU\)](#); [Tom Morgan \(AU\)](#)
Subject: Children's Hospital Westmead PSB - SSD 10349252 - Independent Audit No.4

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 PSB – SSD 10349252 (the Project).

I am currently preparing to undertake the fourth independent audit on the Project. The audit is required to be conducted in accordance with SSD 10349252 Schedule 2 Condition C39 to C44 and the Department's 2020 Independent Audits Post Approval Requirements (or IAPAR).

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

The IAPAR is available at the following link:
<https://www.planning.nsw.gov.au/sites/default/files/2023-02/independent-audit-par-202005.pdf>

The on-site component of the audit is currently scheduled to occur on 11th of December 2023 (with preparation of the audit report occurring thereafter) and pertains to construction phase 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 of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Strategies, Plans and Program, complaints, incidents and so forth. These are included in the audit scope for this Project.

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

- if it 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
Lead Auditor – Risk, Audit & Compliance




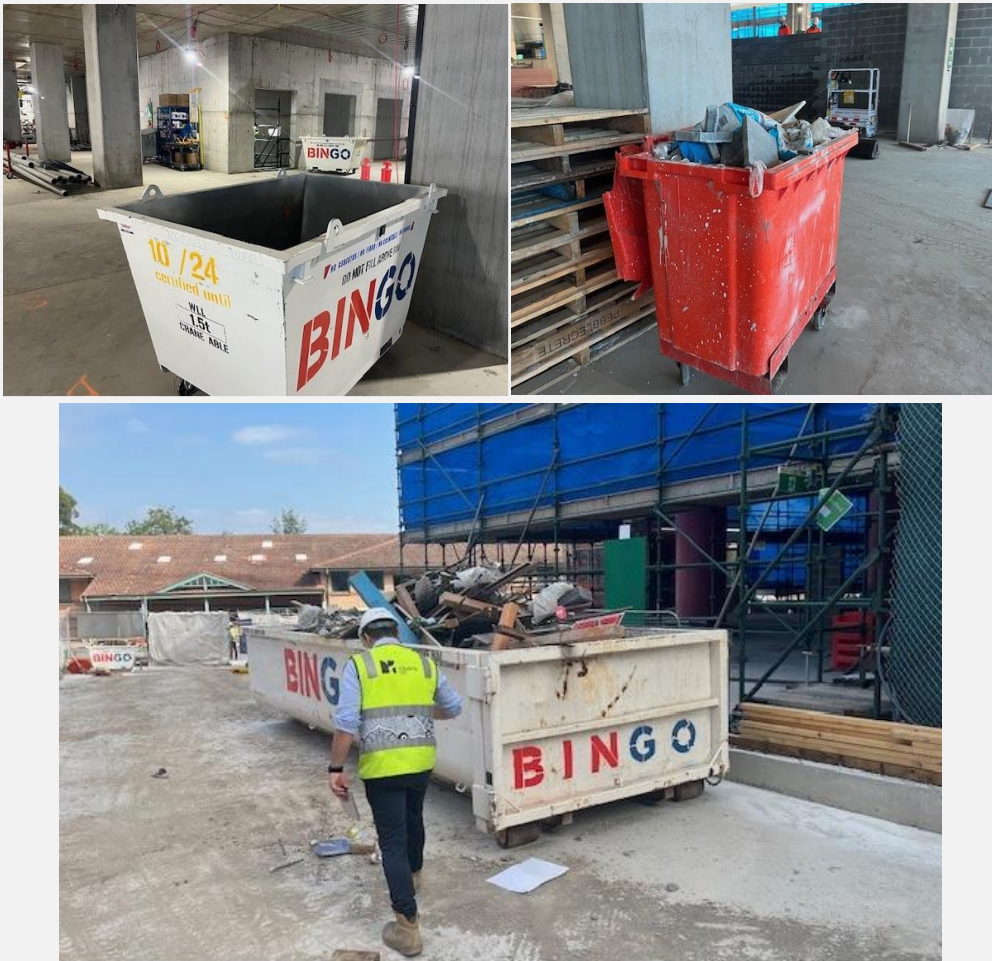
E: ammunoz@wolfpeak.com.au
M: 0430 314 557 **P:** 1800 979 716

Gadigal Country
Suite 2, Level 10, 82 Elizabeth St
Sydney NSW 2000





APPENDIX D – SITE INSPECTION PHOTOS

No.	Comment	Photograph
1	<p><u>Roberts Co.</u></p> <p>Site Notice in place with relevant information available.</p>	
2	<p><u>Roberts Co.</u></p> <p>Spotter and traffic controller in place at Gate 4. Street kept clean and free of mud and dust.</p>	
3	<p><u>Roberts Co.</u></p> <p>Pedestrian walkway maintained with appropriate delineation and site fencing.</p>	

No.	Comment	Photograph
4	<p><u>Roberts Co.</u></p> <p>Site fencing in place, main PSB building mesh maintained.</p> <p>Street clean of dust, no mud tracking.</p>	
5	<p><u>Roberts Co.</u></p> <p>Waste bins available throughout the site.</p>	


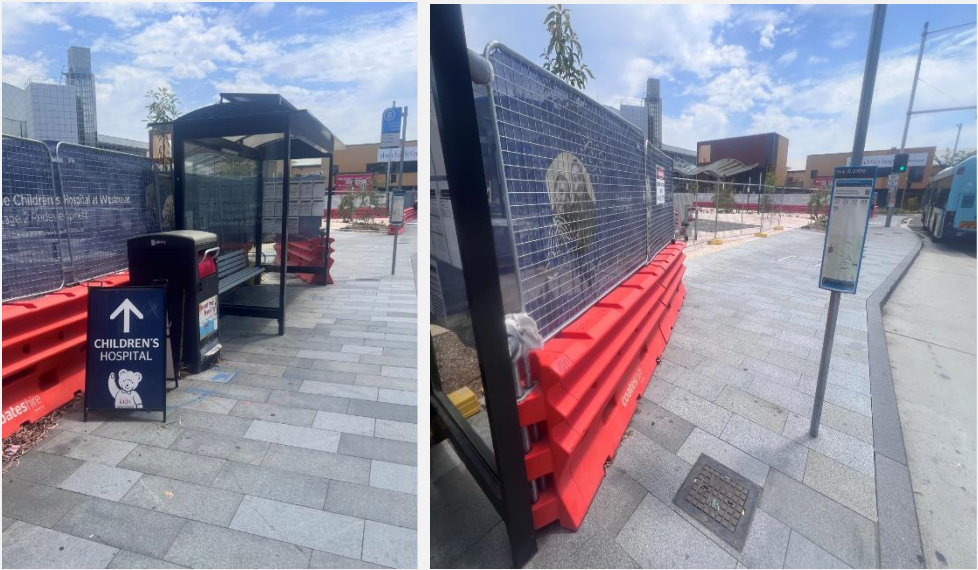
No.	Comment	Photograph
6	<p><u>Roberts Co.</u></p> <p>Material lay down area maintained at Gate 1.</p>	
7	<p><u>Roberts Co.</u></p> <p>Suspended slab works and concrete reinforcement works progressing well at level 6.</p> <p>Central core jump assembled.</p>	

No.	Comment	Photograph
8	<p>Roberts Co.</p> <p>Emergency Diagram and nurse call available on each level.</p> <p>Scaffold tested and tagged.</p>	
9	<p>Roberts Co.</p> <p>Pits covered with geo fab.</p>	
10	<p>Roberts Co.</p> <p>Jerrycan to be place inside the flammable liquids' cabinet.</p> <p>Construction material to be removed to allow access to the Spill kits.</p>	




No.	Comment	Photograph
11	<p><u>Roberts Co.</u></p> <p>Tree Protection in place.</p>	
12	<p><u>Roberts Co.</u></p> <p>Noise, vibration and dust monitors in place.</p>	



No.	Comment	Photograph
13	<p>Kane (Stage 4)</p> <p>Site Notice in place.</p>	
14	<p>Kane (Stage 4)</p> <p>Structural Steel and installation of roofing and safety rails for the canopy in progress.</p>	

No.	Comment	Photograph
15	<p><u>Kane (Stage 4)</u></p> <p>Landscaping completed.</p>	
16	<p><u>Kane (Stage 4)</u></p> <p>Pit being covered with geo fab after the audit.</p>	
17	<p><u>Kane (Stage 4)</u></p> <p>Waste bin available and rubbish removed.</p>	

No.	Comment	Photograph
18	<p><u>Kane (Stage 4)</u></p> <p>Landscaping completed and playground works in progress.</p>	
19	<p><u>Kane (Stage 4)</u></p> <p>Bus stop and footpath reinstated as part of Ford Civil works.</p>	

No.	Comment	Photograph
20	<p>Kane (Stage 5)</p> <p>Site notice in place.</p>	
21	<p>Kane (Stage 5)</p> <p>Scaffold and tree protection in place.</p>	

No.	Comment	Photograph
22	<p><u>Kane (Stage 5)</u></p> <p>Stormwater pits covered with geo fab.</p>	
23	<p><u>Kane (Stage 5)</u></p> <p>Waste bin from Aussie Skips available.</p>	
24	<p><u>Kane (Stage 5)</u></p> <p>Emergency Exit sign missing.</p>	

No.	Comment	Photograph
25	<p><u>Kane (Stage 5)</u></p> <p>Installation of building services and internal fit-out works in progress.</p>	
26	<p><u>Kane (Stage 5)</u></p> <p>Construction of the structural frame and internal fit-out works in progress.</p>	



APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor


Project Name:	The Children's Hospital at Westmead Paediatric Services Building (PSB)
Consent Number:	SSD-10349252
Description of Project:	<p>Construction and operation of the Westmead Paediatric Services Building, including</p> <ul style="list-style-type: none"> • demolition, earthworks, remediation and tree removal • construction and operation of a 14 level PSB • extension of the existing medical gas compound • weather protection awning and pedestrian connections to adjacent Central Acute Services Building and Kids Research Building • expansion and refurbishment of the pathology building • retail pods, landscaping, public domain works and signage zones.
Project Address:	Lot 101 DP 1119583 - Corner of Hawkesbury Road and Hainsworth Street
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 4
Date:	23 January 2024

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:


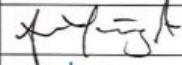


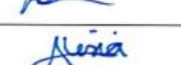




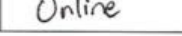

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows 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:	<p>Bachelor of Industrial Engineering, Colombia 2004 Master of Engineering Management, UTS Sydney 2007 Exemplar Global Lead Environmental Auditor 2022 (No. 115421) Exemplar Global Principal Safety and Quality Auditor 2012</p>
Company:	WolfPeak Pty Ltd



APPENDIX F – ATTENDANCE SHEET

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead PSB - SSD 10349252			
LOCATION:		CHW Redbank Rd, Westmead			
DATE/TIME (Opening Meeting):		11/12/2023 - 9:00am	DATE/TIME (Closing Meeting):		12/12/2023 - 3:30pm
Lead Auditor:		Ara Maria Munoz	Audit Scope:		SSD 10349252
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE		
			Opening Meeting	Closing Meeting	
Ara Maria Munoz	Lead Auditor	wolfPeak			
Ky Phung	Design Manager	Roberts Co			
Hannah Urquhart	Project Manager	Scyne (PwC)		Online	
Alisia Hanna	Cadet Project Engineer	KANE		Online	
Gerhonda Nelson	HSE Manager	Roberts Co			
Rachel Pennewitz	Site Engineer	Home			
Leanne Miller-Bassett	Project Manager	Scyne (PwC)		Online	

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead PSB - SSD 10349252		
LOCATION:		CHW Redbank Rd, Westmead		
DATE/TIME (Opening Meeting):		11/12/2023	DATE/TIME (Closing Meeting):	12/12/2023
Lead Auditor:		Ara Maria Muroz	Audit Scope:	SSD 10349252
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Tom Morgan		PwC	-	Online
Whittaker Downey	Cadet Engineer	Kane	-	In person
Steven Browne	Project mgr.	Kane	-	"
Rachel Pannowitz	Site Engineer	Kane	