

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

Liverpool Hospital Main Works – SSD 10389

Date: 24th June 2024

Declaration

This Proponent Review and Response has been prepared for NSW Health Infrastructure (HI) in response to an Independent Audit, including the recommendations and opportunities for improvement identified in the final Audit Report. The response to each of the audit findings is included as outlined in the *Independent Audit Post Approval Requirements (May 2020)*.

Declaration	
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Date:	06.06.2024

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Draft	06.06.2024	DH	Independent Audit – Proponent review and response	GG	GG
Final	24.07.2024	KS	Revised to address DPHI RFI	DH	DH

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Introduction

Project Application Number and Project Name

SSD 10389 – Liverpool Hospital Main Works

Site Address

Corner of Elizabeth & Goulburn Street, Liverpool, NSW 2170

Project Contact Details

Proponent	Health Infrastructure
Client Representative	Johnstaff Projects (NSW) Pty Ltd
Contractor	Lendlease Building Pty Ltd

Independent Auditor

APP Group

Independent Audit Date

23rd April 2024

Proponent response

The Independent Audit Report prepared by APP Group dated 06th June 2024 has been reviewed and the response to the audit findings are listed in the below table. In relation to non-compliances, the response sets out the action and the completion timing. In relation to observations and opportunities identified for improvement, the actions are also set out or the reason for not implementing any measures in response.

Condition of Consent	Requirement (exact wording)	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification on Noncompliance
Opportunity for Improvement (OFI) Conditions of Consent: A25	The Applicant must ensure that all of its employees, contractors (and their subcontractors) are made aware of, and are instructed to comply with the conditions of consent relevant activities they carry out in respect of the development.	Lend Lease Environment, Health and Safety Induction – includes GMR's, noise, SSDA, environmental, sustainability, hazardous chemicals, air quality, heritage, stormwater. It was noted the site inductions do not provide information on the unexpected finds procedure	There is an opportunity for improvement by including reference to the Unexpected Finds Procedure in the site induction.	The project's induction presentation has been updated to include the unexpected finds procedure within the presentation.	OFI_01
Opportunity for Improvement (OFI) Conditions of Consent: C19	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	Most Plant have squawkers. Squawkers for vehicles onsite are a minimum requirement.	The projects plant equipment checklist did not specify the requirement for non tonal reversing alarms. It is recommended to update the plant inspection checklist to specify the requirement for non tonal reversing alarms.	<p>The plant equipment checklist is a business wide inspection template document therefore is unable to be edited. This is being reviewed for incorporation moving forward.</p> <p>The minimum requirement for squawkers is captured as part of subcontractor onboarding documents given this requirement is typically project specific. This minimum requirement has also been added to the project Impacts Hazards Risk Assessment Register and added to the project induction presentation.</p>	OFI_02
Opportunity for Improvement (OFI) Conditions of Consent: C28	<p>The Applicant must:</p> <ul style="list-style-type: none"> (a) Ensure only VENM, ENM or other material approved in writing by EPA is brought to the site (b) Keep accurate records of the volume and type of fill to be used; and (c) Make these records available to the Certifier upon request. 	Sighted: Sample and technical data submission from, quarried aggregate from axis Plumbing date 14/02/24. Corresponding Douglas and Partners Validation Report Ref R.013.	The imported spoil register did not appear to be up to date. There is an opportunity for improvement to maintain the imported spoil register to ensure the information recorded is current.	Import material register has been updated to reflect current imported material on site and is validated against RAP consultant product approvals.	OFI_03