

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

SSD-47662959 - Royal Prince Alfred Hospital Redevelopment

31 January 2025

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 | |
|-------------|-------------------------------|
| Author: | Alasdair Dunlop |
| Position: | Project Director |
| Company: | TSA Riley (ABN 37 622 812 17) |
| Date: | 31 January 2025 |

Document Management, Tracking and Revision History

| Version | Date | Author | Description | Reviewed by | Approved by |
|---------|-----------------|-----------------|---|---------------------|-----------------------|
| Draft | 29 January 2025 | Alasdair Dunlop | Independent Audit – Proponent review and response | Kara McCormick, CPB | |
| Final | 31 January 2025 | Alasdair Dunlop | Independent Audit – Proponent review and response | | Michael Smytheman, HI |

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Introduction

Project Application Number and Project Name

SSD-47662959 - Royal Prince Alfred Hospital Redevelopment

Site Address

Royal Prince Alfred Hospital, Missenden Road, Camperdown, 2050

(Lot 1000 DP 1159799, Lot 11 DP 809663, Part Lot 101 DP 1179349, Part Lot 1 DP 1171804, Part Lot 1001 DP 1159799, Part of Missenden Road (Road Reserve))

Project Contact Details

| | |
|-----------------------|----------------------------|
| Proponent | Health Infrastructure |
| Client Representative | Alasdair Dunlop, TSA Riley |
| Contractor | CPB Contractors |

Independent Auditor

Grant Brown, Lead Environmental Auditor, APP

Sanan Qasim, Alternate Lead Environmental Auditor, APP

Independent Audit Date

Date of Audit – 9 January 2025

Audit Period –11 July 2024 to 9 January 2025

Proponent response

The Independent Audit Report (RPAH-03) prepared by APP dated 31 January 2025 has been reviewed and the response to the audit findings are listed in the below table.

In relation to non-compliances, there were no identified non-compliances in the report. 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.

Please note the below table contains a list of nil non-compliances and two opportunities for improvement as determined in Audit 03.

| Condition of Consent | Requirement (exact wording) | Independent Audit Findings and Recommendations | Compliance Status | Unique Identification | Propopnent Response, Actions & Timing |
|----------------------|---|--|-------------------|-----------------------|--|
| n/a | Nil non-conformances | Compliant | | | Nil |
| A11 | Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Certifier. | <p><u>Finding</u></p> <p>It was noted that the indicative completion date of Stage 2 in the Staging Report revision 7, dated 4 July 2024, was Q4 2024; however, the stage 2 works are now expected to be completed in Q2 2025.</p> <p><u>Recommendation</u></p> <p>It is recommended that the staging report be updated to reflect the revised timeframe for the completion of stages.</p> | Compliant | RPAH-03_OFI-01 | <p>Staging Report to be updated to reflect the revised timeframe for the completion of Stage 2</p> <p>Action Owner – CPB</p> <p>Timing – 15 March 2025</p> |
| AN11 | Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Certifier. | <p><u>Finding</u></p> <p>SafeWork was notified for the removal of asbestos; however, there was a significant delay between the proposed and actual dates of the work.</p> <p><u>Recommendation</u></p> <p>It is recommended to re-notify SafeWork in cases where there is a substantial delay in the removal of hazardous materials.</p> | Compliant | RPAH-03_OFI-02 | <p>SafeWork to be notified in instances where there is a substantial delay in the removal of hazardous materials.</p> <p>Action Owner – CPB</p> <p>Timing – As appropriate</p> |