

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

[SSD 57064458 New Shellharbour Hospital]

Date 25/02/2025

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: | Ilse Luypaert |
| Position: | Project Manager |
| Company: | Watpac Constructions Pty Ltd, ABN 71 010 462 816 |
| Date: | 25/02/2025 |

Document Management, Tracking and Revision History

| Version | Date | Author | Description | Reviewed by | Approved by |
|---------|------------|---------------|---|-------------|---------------|
| Draft | 25/02/2025 | Ilse Luypaert | Independent Audit – Proponent review and response | Hamish Wood | James Collins |
| Final | 13/03/2025 | Ilse Luypaert | Independent Audit – Proponent review and response | Hamish Wood | James Collins |

Contents

| | |
|---|---|
| Contents..... | 2 |
| Introduction | 2 |
| Project Application Number and Project Name | 2 |
| Site Address..... | 2 |
| Project Contact Details | 3 |
| Independent Auditor | 3 |
| Independent Audit Date | 3 |
| Proponent response | 3 |

Introduction

Project Application Number and Project Name

SSD- 57064458 New Shellharbour Hospital

Site Address

86 Dunmore Road, Dunmore, NSW 2529 (Lot 10 DP 1281639)

Project Contact Details

| | |
|-----------------------|-----------------------|
| Proponent | Health Infrastructure |
| Client Representative | |
| Contractor | Watpac |

Independent Auditor

WolfPeak Group Pty Ltd

Independent Audit Date

22 January 2025

Proponent response

The Independent Audit Report prepared by Derek Low dated 21/02/2025 has been reviewed and the response to the audit findings are listed in the below table. There are no non-compliances or opportunities for improvement under this Audit. There was one (1) observation identified in relation to completion of environmental inspections in accordance with the CEMP. In relation to the observation, the actions or the reason for not implementing any measures are set out below.

| Condition of Consent | Requirement (exact wording) | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Unique Identification on Noncompliance - \$# |
|----------------------|--|--|--|-------------------|--|
| Observations | | | | | |
| C9 | Implementation of Management Plans The Applicant must carry out the construction of the development in accordance with the most recent version (a) of the CEMP (including Sub-Plans). | <p>BESIX Watpac are currently undertaking the dedicated environmental inspections on a monthly basis. Inspections occurring at weekly or daily are primarily safety related, but include checks on housekeeping, dewatering, spill kits and permits. Section 6.2 of the CEMP requires weekly environmental and the ESCP requires weekly and pre and post wet weather inspections. These have only occurred through the daily inspections, checking on dewatering, rather than adequacy of controls. Notwithstanding this the controls on site appeared to align with the ESCP and were well installed.</p> | <p>BESIX will undertake dedicated weekly environmental inspections as required by the CEMP and ESCP, including weekly and pre- and post-wet weather inspections.</p> | Open | IAI_NSH_1 |