

15 December 2021

Kiersten Fishburn
Planning Secretary
Department of Planning, Industry and Environment
Locked Bag 5022
Parramatta NSW 2124

Attention: Shiraz Ahmed

Dear Ms Fishburn,

Alexandria Park Community School Redevelopment - SSD 8873: Submission of Independent Audit Report in accordance with Condition C41 & C42.

I refer to Alexandria Park Community School Redevelopment – SSD 8373 approved on the 11 February 2019.

In accordance with condition **C41**, the following documents have been submitted to the Planning Secretary for information:

- Independent Audit Report, Nick Ballard from Wolf Peak, 14 December 2021, Rev 1.0

The documents have been reviewed internally by myself.

In accordance with condition **C42**, School Infrastructure NSW has responded to the findings in section 3 of the Independent Audit Report in the below Attachment 1.

Furthermore, in accordance with **C42 (c)**, the Audit report will be made publicly available on the project website in seven days after the date of this letter.

Yours sincerely,



Shane Lee
**Assistant Project Director
Schools Infrastructure NSW**



Item	Ref.	Type	Details of Item	Proposed or Completed Action	By Whom & By When	Status December 2021
IA6_01	CoC B36	Non-compliant 01	<p>No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p> <p>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p> <p>The Compliance Reporting, Post Approval Requirements (May, 2020) states that operational compliance reports must be prepared at intervals no greater than 52 weeks from the date of commencement of operation. As Phase 1 operations commenced on 12 October 2020 an operational compliance report was due to be prepared covering the 12 months of operation of Phase 1 up to 12 October 2021. At the time of the audit an operational compliance report had not been prepared.</p>	Prepare an Operational Compliance Report for the period October 2020 to October 2021	SINSW	SINSW shall prepare an Operational Compliance Report for the period October 2020 to October 2021, to comply with CoC B36, and submit to DPIE by end of January 2022.
IA6_02	CoC A21	Observation 01	<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> <ol style="list-style-type: none"> i. the documents referred to in condition A2 of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; viii. a complaints register, updated monthly; ix. audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report; x. any other matter required by the Planning Secretary; and keep such information up to date, to the satisfaction of the Planning Secretary. <p>A superseded version of the Construction Waste Management Plan was available on the Project website (labelled B5).</p>	The superseded Construction Waste Management Plan was removed from the Project website during the preparation of this Report.	SINSW	CLOSED