

In accordance, with condition C36 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- SSD 9477 - New Catherine Field Primary School #2 IEA Report Rev1

As per the requirements of condition C37 the Department must be issued with a response from the proponent to the Independent Audit Report, therefore the following attachments are provided for your information:

- Attachment A - Response to Independent Audit non-compliances
- Attachment B - Response to Independent Audit recommendations

Additionally, in accordance, with condition C36 of the Development Consent, please be advised that the Department intend to make the Construction Compliance Report publicly available on it's website, no sooner than 60 days following the submission of this letter.

Attachment A – Response to Independent Audit non-compliances

Coc	Consent heading	Compliance Requirement	Auditor's Comments / Observations	Compliance Status	SINSW Response and Actions
A27	Incident Notification, Reporting and Response	CoC A27 requires that the Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au 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.	An incident occurred on 22/10/20 involving the dropping of material. This was considered notifiable under the consent. Written notification was provided to the Department on 28/10/20. This was not immediately as required by this condition. An incident occurred on 20/11/20 involving the tipping over of a telehandler. This was considered notifiable under the consent. Written notification was provided to the Department on 24/11/20. This was not immediately as required by this condition.	Non-compliant. CLOSED OUT	Non-compliance noted. Incident notification issued immediately following determination the Incident is classified as Reportable.



Attachment B – Response to Independent Audit Observations

Consent condition #	Audit Improvement Recommendations	Department of Education Actions	Evidence of actions
A25	CoC A25 requires that the Applicant must make certain information and documents (as they are obtained or approved) publicly available on its website, including a complaints register. The public facing complaints register's description of the action taken in response to the complaint is generic and does not provide any meaningful insight as to what occurred to respond to and resolve the complaint.	Update the complaints register so that it provides sufficient information for the reader to understand the complaint, and the actions taken to address each complaint.	Complaints register has been updated on the schools website for the latest date to include detailed information.
C9	CoC C9 requires that all construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping. Two complaints were received during the audit period in relation to workers personal vehicles parking on the street. A notice was provided to all subcontractors in October 2020. There were no other issues identified.	Training was provided to Project personnel and no further complaints have been received.	N/A
D24	CoC D24 requires that prior to the commencement of operation, the Applicant must notify Council that the premises will be used for the preparation, manufacture or storage of food for sale and an inspection of the completed fit-out(s) must be conducted prior to operation. Council was notified of the food facilities. Council completed their inspection of the facilities on 28/01/21. Council raised 12 items to be addressed. Hansen Yuncken provided the Council with photos and correspondence stating that some items had been addressed. The Auditor is not able to verify whether each item raised by Council had been addressed, noting that some items raised relate to operational matters.	Hansen Yuncken have contacted Council to seek confirmation that they agree that all actions related to design / construction of the facilities have been completed. A response from Council is pending. This confirmation (once received) should be presented to the Certifier.	Response from Council pending due to Council reviewing the School's operators required observations. Council verbally confirmed that all design / construction related items have been closed out.

