

**Proponent Response to
Independent Audit 4
Findings**

**Upgrades to Chatswood
Public School & Chatswood
High School**

State Significant Development (SSD) 9483

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Introduction

Project Name and Project Application Number

Upgrades to Chatswood Public School and Chatswood High School (SSD 9483)

Site Address

Title and Revision Number

Proponent Response to Independent Audit 4 Findings (Rev 2.0)

Date

23 May 2023

Contact Details

Proponent	School Infrastructure NSW
Client Representative	Johnstaff Projects
Managing Contractor	Richard Crookes Constructions

Independent Audit Date

30 March 2023

Independent Auditor

WolfPeak

Proponent Response

Table 1 below details the Condition of Consent that was classified as “Non-compliant” during the Independent Environmental Audit 4 commenced on 30 March 2023. As required the proponent has provided a detailed action plan to be undertaken in response to this non-compliance, refer Table 1 on the next page.

Table 2 below details further observations and recommendations provided by the Independent Auditor in the Independent Audit Report 4. The proponent has provided responses and relevant actions to be undertaken, where required, in the table.

PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS UPGRADES TO CHATSWOOD PUBLIC SCHOOL & CHATSWOOD HIGH SCHOOL

Table 1 – Non-Compliances Identified in Independent Audit Report 4 Rev 2.0 (8 May 2023)

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Finding 01: A non-compliance was identified against D3 on 12/12/22 (documentation relevant to Stage 5 Building P1) was accepted by the Certifier but was not submitted to the Department within 7 days).</p>	<p>Recommendation 1: The non-compliance was notified to the Department within 7 days of becoming aware of it, in accordance with A26/A27.</p>	SINSW advised the non-compliance to DPE on 12/12/22.	Closed

Table 2 – Observations Identified – Status of previously open audit findings and recommendations from the third Independent Audit (8 May 2023)					
Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
		No observations recorded.			