

AMD24/3072

Kiersten Fishburn
Planning Secretary
Department of Planning, Housing and Infrastructure
12 Darcy Street
Parramatta NSW 2150

6 March 2024

Attn: Rob Sherry

Dear Ms Fishburn

Gregory Hills Primary School (SSD 41306367): Submission of Independent Audit Report and Response to Audit in accordance with Condition C38 and C41

I refer to Gregory Hills Primary School approved on the 16 May 2023 and Modification 1 approved on 15 June 2023.

In accordance, with condition C38 of the Development Consent, the following document is submitted to the Planning Secretary for information:

- *Independent Environmental Audit Report*, Geosyntec, dated 5 March 2024 reference AU123131 R02

As per the requirements of condition C41 the Department must be issued with a response from the proponent to the Independent Audit Report. There was one non-compliance identified by the auditor and no observations/recommendations made. Therefore the following attachments are provided for your information:

- Attachment A - Response to Independent Audit non-compliances

In accordance with condition C41(c) the Independent Audit Report and Response to Audit will be made publicly available within 60 days of the date of this submission.

We also note the positive comments made by the auditor in section 3.15 of the report towards Lipman and SINSW regarding environmental management and record keeping.

Yours sincerely



Paul Kotronakis
Project Director
School Infrastructure NSW

Attachment A – Response to Independent Audit non-compliances

Condition #	Compliance Requirement	Audit finding	Audit Recommendation	Proponent's Proposed Action/Action Taken/Response	Evidence	Due Date/Status
A29	Within 3 months of: (a) the submission of an incident report under condition A24; (b) the submission of an Independent Audit under condition C38 or C40; (c) the approval of any modification of the conditions of this consent; or (d) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	This item is considered as noncompliant as the written notification to the Certifier and the Planning Secretary, for plan reviews following the last IEA was conducted after 3 months.	Strategies, plans and programs under the development consent be reviewed within 3 months of submission of this IEA Report or any other items listed in Condition A29 of the consent conditions.	PA-11 - Submitted to DPHI 6 Feb 2024 PA-11 was also accompanied by a notification of a non-compliance to DPHI under PA-12 on 6 Feb 2024, for failing to notify DPHI and the project certifier that a review of strategies, plans and programs was being carried out within 3 months of submission of IEAR #1 on 5 Sept 2023 under PA-7.	PA-11 - Submitted to DPHI 6 Feb 2024 Additionally, a further review of strategies, plans and programs will be submitted to DPHI following the submission of this IEAR and Response to Audit.	CLOSED

