

Natali Boskovska
Project Director
Schools Infrastructure NSW
Gadigal Country
Level 8, 259 George Street
Sydney NSW 2000

19/07/2023

Dear Ms Boskovska

**Hastings Secondary College Port Macquarie Campus Upgrade (SSD-11920082)
Independent Environmental Audit No.2**

I refer to the second Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Hastings Secondary College Port Macquarie Campus Upgrade, submitted as required by Schedule 2 condition C35 of SSD 11920082 as modified (the consent) to the Department of Planning and Environment (the department) on 4 May 2023.

The department considers the IEA report to generally satisfy the reporting requirements of the consent and Independent Audit Post Approval Requirements (2020). Please note that acceptance of this report is not an endorsement of the compliance status of the project.

I note that the IEA report and RAR was not submitted to the department within 2 months of undertaking the audit site inspection. This and the other non-compliances identified in the IEA have been assessed in accordance with the department's Compliance Policy with the department on this occasion, determining to record the breaches with no further enforcement action. However, please note that recording the breach does not preclude the department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Should you wish to discuss the matter further, please contact Jennifer Sage, Senior Compliance Officer on 0400 245 170 or compliance@planning.nsw.gov.au

Yours sincerely



Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary