

Michael Cassel
Planning Secretary
Department of Planning and Environment
12 Darcy Street
Parramatta NSW 2150

Attn: Rob Sherry

19 December 2023

Dear Mr Cassel

Redevelopment of Hastings Secondary College Port Macquarie Campus Upgrade (SSD 11920082): Submission of Independent Audit Report and Response in accordance with Conditions C37 and C38

I refer to the redevelopment of Hastings Secondary College SSD 11920082 approved on 1 December 2021.

In accordance, with condition C37 and C38 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Hastings Secondary College Redevelopment_IA4_Rev1.0, Wolfpeak 01/12/2023

As per the requirements of condition C37(a) 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 observations

In accordance with condition C37 the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Natali Boskovska

Project Director
Schools Infrastructure NSW

Attachment A – Response to Independent Audit non-compliances

Condition ID	Compliance Requirement	Audit finding	Audit Recommendation	Proponent's Proposed Action/Action Taken/Response	Evidence	Due Date/Status
A14	Requirement: Submission requirement to the Department Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	There was no evidence that the updated CEMP (Revisions E and F) for Stage 2 were submitted to the satisfaction of the Department.	Ensure that any revisions and updates made to the CEMP and subplans are submitted to the Department.	Submission of CEMP to the Planning Secretary.	Submission of CEMP Rev E & F including track changes copy to be submitted to Planning Secretary.	22 December 2023
A30	Within three months of: a) the submission of a compliance report under condition A33; b) the submission of an incident report under condition A26; c) the submission of an Independent Audit under condition C35 or C36; d) the approval of any modification of the conditions of this consent; or e) 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.	For the updated CEMP (Revisions E and F) for Stage 2 there was no evidence of notification of the review to the Certifier or the Department.	Ensure that any reviews, revisions and updates made to the CEMP and subplans are notified to both the Department and Certifier in accordance with this condition.	Any further reviews of the strategies, plans or programs is to be notified.	Review of Strategies Letter (A30) to be submitted prior to the 15 March 2024.	15 March 2024

Attachment B – Response to Independent Audit observations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Evidence	Due Date/Status
A23	<p>Requirement: Access to information</p> <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> <ul style="list-style-type: none"> a) make the following information and documents (as they are obtained or approved) publicly available on its website: <ul 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 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 <p>keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	<p>Observation (Stage 2): Updated CEMP Rev E/F for Stage 2 not uploaded to the project website</p>	<p>Updated CEMP Rev F to be uploaded to Project Website.</p>	<p>Uploaded to project website https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports</p>	<p>Closed</p>