



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

Attn: Rob Sherry

14 November 2024

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\_IA6\_Final\_Rev.2.0

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

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



Hussein Najdi

**Project Director  
School Infrastructure NSW**

NSW Department of Education

## 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
A23	<p><b>Access to Information</b>  <i>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:</i></p> <p><i>a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <ul style="list-style-type: none"> <li><i>i. the documents referred to in condition A2 of this consent;</i></li> <li><i>ii. all current statutory approvals for the development;</i></li> <li><i>iii. all approved strategies, plans and programs required under the conditions of this consent;</i></li> <li><i>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;</i></li> <li><i>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;</i></li> <li><i>vi. a summary of the current stage and progress of the development;</i></li> <li><i>vii. contact details to enquire about the development or to make a complaint;</i></li> <li><i>viii. a complaints register, updated monthly;</i></li> <li><i>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;</i></li> <li><i>x. any other matter required by the Planning Secretary; and</i></li> </ul> <p><i>b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</i></p>	<p>The CEMP along with the relevant subplans for the ongoing works being undertaken by the Contractor (AWE) and the response to IA5, were not uploaded to the Project website at the time of the audit site inspection.</p>	<p>Upload the updated CEMP, sub-plans, and the response to IA5 to the project website as required by condition A23.</p>	<p>Prior the finalisation of this audit report the project team uploaded the updated CEMP and sub-plans to the project website. Therefore, the Auditor considers this finding closed.</p>	<p><a href="https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports</a></p>	Closed
C37	<p><b>Independent Environmental Audit</b>  <i>In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:</i></p> <ul style="list-style-type: none"> <li><i>a) review and respond to each Independent Audit Report prepared under condition C35 of this consent, or condition C36 where notice is given;</i></li> <li><i>b) submit the response to the Planning Secretary; and</i></li> <li><i>c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.</i></li> </ul>	<p>Responses to Independent Audit reports, from IA1 to IA5, were submitted to the Department and responses IA1 to IA4 available at the project website. However, it was noted that the response for IA5 was not found on the project website.</p>	<p>Applicant to upload the response to Independent Audit No. 5 to the project website.</p>	<p>Prior the finalisation of this audit report, the response to Independent Audit No. 5 was uploaded to the project website. Therefore, the Auditor considers this finding closed.</p>	<p><a href="https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/h/hastings-secondary-college-upgrade.html#category-reports</a></p>	Closed

