

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

Attn: Shiraz Ahmed

13 June 2024

Dear Ms Fishburn

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:

- C37c - Independent Audit 5 - June 2024

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
Schools 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
A27	Requirement: The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance..	Submission of notification of non-compliances under D1 and C35 was undertaken beyond the timeframe required by this condition.	The auditor is of the view that since the project has been completed, no further action is required. However, the Applicant must ensure that for future projects, submission requirements are performed within the required timeframes set in the conditions.	Notification of non-compliance provided to The Planning Secretary	Submission of Non-Compliance notification submitted to Planning Secretary.	Closed
C35	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	The first date of operation for Stage 1A was 16/09/23. Consequently, the first operational audit should have been undertaken by 16/03/24. However, it was undertaken on 08/05/24, which is beyond the required timeframe..	Since the first operational audit (this audit) has been performed, no further action is recommended. However, the Applicant must ensure that the next audit (if required) is performed within the required timeframe set in the IAPAR.	Notification of non-compliance provided to The Planning Secretary	Submission of Non-Compliance notification submitted to Planning Secretary.	Closed

NSW Department of Education

Level 8, 259 George Street Sydney NSW 2000 GPO Box 33 Sydney NSW 2001 T 02 9273 9200 www.schoolinfrastructure.nsw.gov.au