

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

15th March 2024

Attn: Rob Sherry

Dear Ms Fishburn,

New Jindabyne Education Campus (SSD 15788005): Submission of Independent Audit Report and response in accordance with Condition C43 and C44.

I refer to SSD Application 15788005, New Jindabyne Education Campus, approved on the 10 August 2022 and Mod-1 approved on 3 May 2023.

In accordance, with condition C43 and C44 of the Development Consent, the following document is submitted to the Planning Secretary for information:

- Independent Environmental Audit Report File No AU122214 R3 Final. Prepared by Geosyntec, 15 March 2024

As per the requirements of condition C43 and C44 the Planning Secretary must be issued with a response from the proponent to the Independent Audit Report, therefore the following attachments are provided for information:

- Attachment A - Response to Independent Audit non-compliances

In accordance with condition C43 the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely

Jim Lewis 15/3/2024

Jim Lewis
Senior Project Director
School 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 |
|--------------|--|--|---|---|---|-----------------|
| A34 | <p>Revision of Strategies, Plans and Programs shall be made within 3 months of the submission of an incident report under condition A30.</p> <p>The strategies, plans and programs required under this consent must be reviewed, and the Certifier must be notified in writing that a review is being carried out.</p> | <p>The item is considered as non-compliant as HY did not notify the Certifier on review of plans following the July 2023 incident. However, it is noted that the plans were reviewed within 3 months of July 2023 (see item (b)) and the Certifier has since been notified. A non-compliance notification has been issued to DPPI on this noncompliance.</p> | <p>The strategies, plans and programs required under this consent must be reviewed and the Certifier must be notified within 3 months of the incident report.</p> | <p>The project team are to ensure that any future review of strategies, plans and programs are to be notified to the Certifier within 3 months of notification.</p> | <p>PA-21 non-compliance was submitted to DPPI on 15 December 2023. As detailed in PA-21, the Certifier has retrospectively been informed of the review of plans being carried out following the Incident Report submission (PA-12 and PA-14).</p> | CLOSED |

