

## Response to Independent Audit findings Jordan Springs Public School – 11/11/2019

ID	Requirement	Independent Audit Findings	Independent Audit Recommendations	Department of Education Actions	Evidence Provided
B35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.	<p>Compliance Monitoring and Reporting Program submitted to the Department on 23/09/19.</p> <p>Sighted correspondence dated 3/10/19 DOC 19/868306 from DoE, notifying the Department that the PCCR will be made publicly available no sooner than 7 days following the submission of this letter. Noted that due to an email error, letter was only received by the Department on 14/10/19.</p> <p>Sighted correspondence dated 28/10/19 from TSA notifying the Certifying Authority that the PCCR is now publicly available on the project website.</p>	<p>Compliance with condition has not been demonstrated.</p> <p>Written notification to the Certifying Authority was not provided at least 7 days in advance of publishing the PCCR on the project website. It was provided post publishing on the publicly available project website.</p>	<p>Following finalisation of future Compliance Reports, the PCA and DPIE will be advised of SINSW's intent to publish on the school website.</p> <p>SINSW will ensure that the PCA and DPIE are advised 7 days in advance of the Construction Compliance Report being made public on the website.</p>	NA