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Sent by email only: grant.anderson18@det.nsw.edu.au

17/11/2022

Dear Mr Nguyen

Lake Cathie Public School (SSD-9491) - Independent Environmental Audit

I refer to the Independent Environmental Audit (IEA) report for the Lake Cathie Public School Redevelopment project submitted as required by Schedule 2 Condition 36 of SSD 9491 (the consent) to the Department of Planning and Environment (the department) on 21 April 2022 revised IEA report submitted on 16 September 2022.

The department considers the revised IEA report to generally satisfy the reporting requirements of the consent. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

I note that the audit did not identify any non-compliances against the consent conditions and, as such, a response to audit report has not been provided.

As required by Schedule 2 Condition C37 of the consent, please make publicly available a copy of the revised Independent Audit Report. The department has checked the website for the Lake Cathie Public School Redevelopment and notes that the hyperlink to the Independent Audit Report 1 (for the period 30 January 2020 to 4 May 2020) is not functional. Please ensure that this is fixed so that this report is also publicly available.

Should you wish to discuss the matter further, please contact Jennifer Sage, Senior Compliance Officer on 0400 245 170 or compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink that reads "H Watters".

Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary