

Suite 117 25 Solent Circuit Baulkham Hills NSW 2153

29 January 2019

Attn: Emma Viljoen Senior Project Manager Project Management Savills Australia

## Completion of Independent Environmental Audit of Lindfield Learning Village (SSD 16\_8114)

Dear Emma,

The final closing meeting for the Independent Environmental Audit of the Lindfield Learning Village State significant development (SSD) 16\_8114 was held yesterday, 28 January 2019, and concluded the address of the audit scope in accordance with Condition of Consent B57.

The closing meeting was attended by representatives of Department of Education, Savills and Taylor Construction and is documented within the final audit report. The closing meeting provided a further opportunity for representatives to respond to the draft independent environmental audit report (Aspect, 16 January 2019), with responses considered and documented in the final report.

In accordance with the Independent Audit Post Approval Requirements (IAPAR, DP&E 2018) the proponent is required to prepare and submit their response to the audit findings in a separate document to the final audit report. This response must provide:

- A response to the audit findings (including recommendations and opportunities for improvement.
- A clearly set out response to each of the audit findings.
- Actions and respective timing in respect of each identified noncompliance.
- Where relevant, reasons for not implementing any measures or changes identified in recorded observations or improvement opportunities.



Submission of the final Independent Audit Report and the proponent's response to audit findings must be submitted to the Department of Planning and Environment (DP&E) by the of February 2019, which represents 16 weeks from the date of commencement, as per the previously submitted Independent Audit Schedule (Revision 3, Aspect, January 2019).

Construction under SSD 16\_8114 commenced on 11 November 2018. Submission of the Independent Audit Report together with the accompanying proponent's response to the Independent Audit Report is therefore due to be submitted to the DP&E (<u>compliance@planning.nsw.gov.au</u>) by the proponent no later than 4 March 2019.

If you have any questions or require any clarification please do not hesitate to call.

Regards

Richard Johnson Director 0409051535