

Michael Cassel
Planning Secretary
Department of Planning and Environment
Locked Bag 5022
Parramatta NSW 2124

Attn: Rob Sherry

26 April 2023

Dear Mr Cassel

Mosman High School (SSD 10465): Notification of Independent Environmental Audit in accordance with Conditions C43, C45 and C46.

I refer to the upgrade of Mosman High School approved on 6 August 2021.

As per Condition C43, the following documents are being submitted to the Planning Secretary for information:

- 3rd Independent Audit Report – Mosman High School dated 12 April 2023

As per the requirements of Condition C45, the following attachments are submitted to the Department as a response to the Independent Audit Report:

- Attachment A - Response to Independent Audit corrective action request and observations.

SINSW will make the independent audit report and response publicly available within 60 days of this submission, which demonstrates our commitment to complying with condition C45c.

Should you have any queries regarding this correspondence or require any further information in this matter please contact the undersigned.

Yours sincerely,



Steve Norris-Smith
Project Director
School Infrastructure NSW

Attachment A – Response to Independent Audit corrective action request and observations.



Attachment A – Response to Independent Audit corrective action request and observations

Independent Audit Table - Mosman High School, 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)

Site Address: 745 Military Road, Mosman NSW 2088 (Lot 1 DP 1268793)

Date: October 2022 Development Application No. SSD 10465

Cond.	Condition Heading	Condition Wording	Audit Findings and Recommendations	Auditors Compliance Status	Action (by whom and when)	Current Status	Project Team Comment and Evidence of Actions
A2	Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table provided	Refer to non-compliances with terms of consent identified below	Non-compliant	Address non-compliant conditions as indicated below (A31)	Closed	Refer to actions outlined below in A30
A30	Revisions of Strategies, Plans and Programs	Within three months of: (a) the submission of a compliance report under condition A33; (b) the submission of an incident report under condition A26; (c) the submission of an Independent Audit under condition C43 or C44; (d) the approval of any modification of the conditions of this	Evidence provided: • Mosman High School (SSD 10465): Notification of Review in accordance with Condition A30, School Infrastructure NSW, 20 March 2023 The Second Independent Audit Report was submitted under Conditions C43 and C44 on 27th October 2022. The notification to the Planning	Non-Compliant	No action required	Closed	Project team to ensure that the Planning Secretary is notified of the review within the required timeframes of Condition A30.

Cond.	Condition Heading	Condition Wording	Audit Findings and Recommendations	Auditors Compliance Status	Action (by whom and when)	Current Status	Project Team Comment and Evidence of Actions
		consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out	Secretary of the review being undertaken was not submitted within three months of the second IAR submission. Subsequent to identifying the non-compliance, a non-compliance notification was submitted to DPE..				

