

Planning Secretary  
Department of Planning and Environment  
12 Darcy Street  
Parramatta NSW 2150

Attn: 13 January 2023

**New Jerrabomberra High School (SSD 24461956): Submission of Independent Audit Report and response in accordance with Condition C33 and C36 and C37**

I refer to New Jerrabomberra High School SSD24461956 approved on the 13 July 2022

In accordance, with condition C36(b) of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Independent Audit: New Jerrabomberra High School, December 2022, Revision Final v1, prepared by NGH Consulting

As per the requirements of condition C36(a) the Department must be issued with a response from the proponent to the Independent Audit Report, therefore the following attachments are provided for your information:

- Attachment A - Response to Independent Audit non-compliances

In accordance with condition C36(C) the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

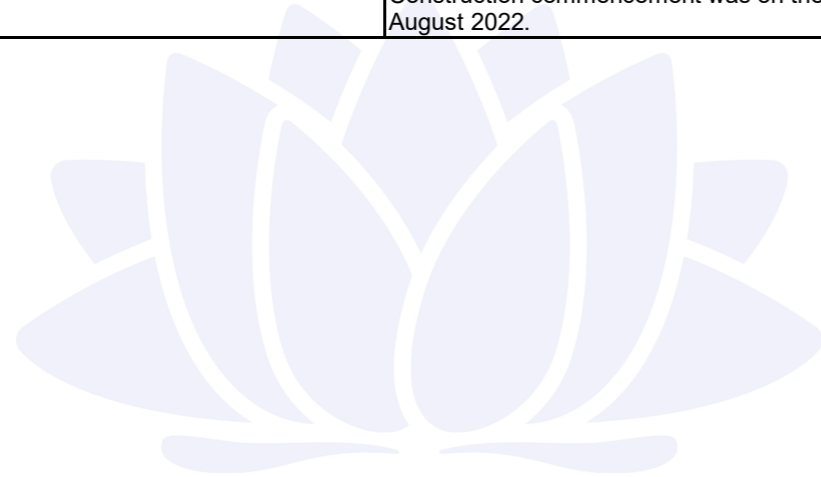
Yours sincerely

**Schools 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
A2	<p><u>Terms of Consent</u></p> <p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p>	<p>The audit found project is broadly being undertaken with the conditions of consent with the exception of A 25 and C 33</p>	<p>The audit found project is broadly being undertaken with the conditions of consent with the exception of A 25 and C33</p>	<p>Non-Compliances identified in the Audit (identified below) have been closed out.</p>		Closed
A25	<p><u>Access to Information</u></p> <p>At least 48 hours before commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the applicant must:</p> <p>Make the following information and documents (as they are obtained or approved) publicly available:</p> <p>(i) The documents referred to in condition A2 of this consent;</p> <p>(ii) all approved strategies, plans and programs required under the conditions of this consent;</p>	<p>The audit found that all documents are currently on the website but could not find concrete evidence that this occurred 48 hours prior to construction commencement. However, it is noted that approved plans, the conditions of consent and a complaints register have been on the website since August 2022 and that construction commenced in late August. The remaining plan have been provided as they were obtained and publicly available as permitted by A25 a)</p>	<p>All documentation required under A25 is currently available on the project's website.</p>	<p>Full suite of updated contractor management plans are available on the website, for public information. The Applicant now believes that the Project is compliant with respect to this condition.</p>	<p><a href="https://www.schoolinfrastructure.nsw.gov.au/projects/n/new-high-school-in-jerrabomberra.html#category-reports">https://www.schoolinfrastructure.nsw.gov.au/projects/n/new-high-school-in-jerrabomberra.html#category-reports</a></p>	Closed
C33	<p><u>Independent Environmental Audit</u></p> <p>Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020).</p>	<p>The auditor has conducted the audit in accordance with the majority of these requirements.</p> <p>It is noted that the Independent Audit Post Approval Requirements require that the first audit be undertaken within 12 weeks of construction commencement and that the first audit was commenced on the 24 November 2022 and was completed on the 21 December 2022, which is after 12 week period and the Construction commencement was on the 22 August 2022.</p>		<p>Due to delays in procurement, the initiation of the pre-commencement Environmental Audit was completed later than required under the Post-Approval requirements guidelines.</p> <p>The Independent Auditor is now engaged for the duration of the project, and the project team have established and coordinated diary entries to ensure future audits are completed within the required timeframes.</p>		Closed



## Attachment B – Response to Independent Audit observations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Evidence	Due Date/Status
Condition reference	If an observation isn't related to a condition leave show Condition ID and Compliance requirements as N/A, otherwise copy in as above.	Copy auditor findings/evidence related to observation and auditors recommendation from the Independent Audit Report	Outline what will or has been done to address the recommendation If the auditors recommendation is not to be followed provide justification	If any actions have been undertaken please include a description of the evidence	Set out timing of actions that are to be taken in response to each observation If item is OPEN and actions are yet to be undertaken provide time frame for completion. If actions complete write: CLOSED

