

NSW Planning ref: SSD-41814831-PA-32

Greg Smith
Senior Post Approval Officer
Department of Education – School Infrastructure NSW
Gadigal Country
Level 8, 259 George Street
Sydney New South Wales 2000
25/03/2025

Sent via the Major Projects Portal only

Subject: Newcastle Education Campus - Independent Environmental Audit January 2025

Attention Greg Smith

I refer to your Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the period 1 July 2024 to 11 December 2024, submitted as required by Schedule 2, Condition C41 of SSD-41814831 as modified (the consent) to the NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 4 February 2025.

NSW Planning considers the IEA report and RAR to generally satisfy the reporting requirements of the consent and the NSW Planning *Independent Audit Post Approval Requirements* (2020). As required by Schedule 2, Condition C44 of the consent, please make publicly available a copy of the IEA report and RAR on the company/project website.

Please note that NSW Planning's acceptance of this IEA report is not an endorsement of the compliance status of the project.

Non-compliances identified in the IEA against conditions A23, A30 and C44 of the consent have previously been assessed by NSW Planning in accordance with its Compliance Policy, with NSW Planning determining to record the breaches with no further enforcement action proposed. However, please note that recording the breach does not preclude NSW Planning from taking an alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Should you wish to discuss the matter further, please contact Joel Fleming, (Senior Compliance Officer) on 02 6575 3416 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in blue ink, appearing to be "L. Gothard", enclosed in a light grey rectangular box.

Laura Gothard
A/Team Leader
Compliance

As nominee of the Planning Secretary