

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

Attn: Rob Sherry

17 March 2023

Dear Mr Cassel

Pendle Hill High School (SSD 9579147): Submission of a response to an Independent Audit Report in accordance with Condition C43

I refer to SSD Application 9579147, upgrades to Pendle Hill Public School, approved on the 24 August 2021.

In accordance with condition C43 of the Development Consent, the following documents are required to be submitted to the Planning Secretary for their information:

- Independent Audit Report No. 3 – Audit Report for Pendle Hill High School Upgrade (SSD 9579147), February 2023, Revision 1.1; and
- Response to Independent Audit Report No. 3.

Please be advised of our intention to upload the Independent Audit Report and response to the project website within 60 days after submission to the Planning Secretary, as per condition C43c.

The document has been reviewed by the Project Team and the Planning Compliance Team at School Infrastructure NSW.

The Department of Education hereby submits the above document to the Planning Secretary for their information.

Yours sincerely



Wil Nino
Project Director
Schools Infrastructure NSW

Pendle Hill High School (SSD 9579147):
Submission of Response to Independent Audit Report No. 3 in accordance with Condition C43

Ref	Category	Requirement	Finding / Comment	Recommendation	Status	Response to Audit Findings
IA 01-1	Observation	B12, CEMP	CEMP title page has incorrect version date, date should be amended to June 2021, (currently January 2021).	Update CEMP version to the correct date.	Closed	On 17/08/22 the auditee notified the Department of a review of the strategies, plans and programs (including the CEMP) under A30. The updated CEMP (Rev 6) was submitted to DPE on 7/10/22.
IA 03-1	Non-Compliant	A23	CEMP that can be found on the SINSW project website is Revision 5.0, which is dated November 5th, 2021. The latest revision, Revision 6.0, which is dated July 27th, 2022, has not yet been posted on the project website.	Publish the current CEMP (Revision 6.0) on the Project website.	Closed	The current CEMP (Rev 6) was submitted to DPE on 7/10/22, however it was referenced incorrectly as Revision 5 in the cover letter. During the finalisation of this audit report, the project team uploaded Revision 6.0 of the CEMP in the project website. A notification will also be submitted to DPE for this non-compliance.
IA 01-2	Observation	C28	During the site inspection that took place on January 18th, 2023, it was observed that the site requires general housekeeping improvement. Refer to Appendix D photos 17 and 18.	Undertake housekeeping across the site and arrange for collection of waste bins.	Open	Taylor to undertake toolbox talk to reiterate housekeeping across the site and arrange for more frequent collection of waste bins.

NSW Department of Education

Level 8, 259 George Street Sydney NSW 2000 GPO Box 33 Sydney NSW 2001 T 02 9273 9200 www.schoolinfrastructure.nsw.gov.au