

DOC22/87582

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

Attn: Rob Sherry

7 February 2022

Dear Mr Cassel

Penshurst Public School (SSD 8365): Submission of Independent Audit Report and response in accordance with Condition C40

I refer to Penshurst Public School approved on the 21 February 2019

In accordance, with condition C40 of the Development Consent, the following document has been submitted to the Planning Secretary for information:

- Penshurst Public School, Independent Environmental Compliance Audit of SSD 8365, prepared by SNC-Lavalin, dated 04/02/22, Revision 0.

As per the requirements of condition C40 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
- Attachment B - Response to Independent Audit observations

In accordance with condition C40(c) the Independent Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Pete Krause
**Senior Project Director
Schools Infrastructure NSW**



Attachments:

1. Response to Independent Audit non-compliances
2. Response to Independent Audit observations/recommendations
3. Penshurst Public School, Independent Environmental Compliance Audit of SSD 8365, prepared by SNC-Lavalin, dated 04/02/22, Revision 0.



Attachment 1 – Response to Independent Audit non-compliances

Not applicable – no non-compliances identified in the Independent Audit



Attachment 2 – Response to Independent Audit observations/recommendations

Section 4.12 of the Audit noted:

“The findings from the audit indicated the Project Team are adopting a proactive approach to the protection and management of the environment and complying with the project conditions of approval. There are no opportunities for improvement identified by the audit. One recommendation has been made, to update the project website to include operational management plans and remove construction related information.”

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement/Recommendation	Proponent’s Proposed or Completed Action or reason for not implementing measures/changes	Evidence	Due Date/Status
-	N/A	As per Section 1 (Executive Summary) of the Independent Audit: “One recommendation is made, to update the project website and replace the construction phase environmental management plans with operational management plans that have been prepared in accordance with the approval conditions.”	It is proposed that the following operational management plans be uploaded to the project website: <ul style="list-style-type: none"> - Operational Transport and Access Management Plan (OTAMP) and Green Travel Plan, - Out of Hours Event Management Plan - Operational Waste Management Plan - Rooftop Operational Management Plan 	N/A	By end of February 2022

