

Kiersten Fishburn  
Planning Secretary  
Department of Planning Housing and Infrastructure  
12 Darcy Street  
Parramatta NSW 2150

Attn: Rob Sherry

6 March 2024

Dear Ms Fishburn

**Sydney Olympic Park new high school (Wentworth Point) (SSD 11802230):  
Submission of Independent Environmental Audit Report and response in  
accordance with Consent Condition C39 and C40**

I refer to Sydney Olympic Park new high school (Wentworth Point) approved on the 14 October 2022.

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

- 2300\_2 Report - SNC Wentworth Point HS Audit Report\_240229\_FINAL

As per the requirements of condition C39b and C40, the Department must be issued with a response from the applicant 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 C39(c), the Independent Environmental Audit Report and response will be made publicly available within 60 days of the date of this submission.

Yours sincerely



Shane Lee  
**Assistant Project Director**  
**Schools Infrastructure NSW**

## Attachment A – Response to Independent Audit non-compliance

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Due Date/Status
Condition C39(c)	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:</p> <ul style="list-style-type: none"> <li>(a) Review and respond to each Independent Audit Report prepared under condition C36 of this consent, or condition C38 where notice is given by the Planning Secretary;</li> <li>(b) Submit the response to the Planning Secretary; and</li> <li>(c) Make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agree by the Planning Secretary.</li> </ul>	<p>WPHS-03 NC-01</p> <p>The Project did not make the second Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary.</p>	<p>WPHS-03 R-01</p> <p>The Proponent has sent a Non-Compliance Notification Letter in relation to Condition C39 on the 20/02/24 to the Department of Planning Housing Infrastructure and Planning Secretary.</p> <p>NSW Planning responded on the 23/02/24 stating that the non-compliance has been appropriately closed out and assessed in accordance with the Department's Compliance Policy.</p>	CLOSED



## Attachment B – Response to Independent Audit observations/recommendations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Due Date/Status
Condition C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	WPHS-03 Obs-01 Co-mingled waste bins on site were overfilled and had the potential to generate wind-blown litter.	WPHS-03 R-02  Appropriate measures have been implemented to manage rubbish removal on a day-by-day basis, as bins are continuously emptied/swapped out by the builder's contractor.  Evidence of BINGO Reports for November and December 2023 were provided to the Auditor on 22/01/24.	CLOSED
Condition C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	WPHS-03 Obs-02 Class 2 placarding was observed on a hazardous substances cage that contained Class 3 substances.	WPHS-03 R-03  The correct hazardous substances placarding has now been installed by Roberts Co. This was resolved immediately on 28/02/24 once the matter was identified.	CLOSED
Condition C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	WPHS-03 Obs-03 Construction flood and emergency drills have not been undertaken at least twice per year.	WPHS-03 R-04  A flood and emergency drill was undertaken on 21/02/24 on site to re-establish the 6 monthly program until completion of construction. An emergency response drill record is available to the auditor if requested.	CLOSED

