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12 March 2021

Planning Secretary
NSW Department of Planning, Industry and Environment
320 Pitt Street, Sydney NSW 2000

Dear Planning Secretary,

Subject: SSD 8667 Independent Environmental Audit AQ1268.02 – Applicant Response

Pursuant to Consent Condition C40(a) of the above subject Development Consent, the applicant provides the following review of the Independent Audit Report, prepared under condition C39, entitled Independent Environmental Audit Report AQ1268.02, dated 12th March 2021.

The Audit report has confirmed that all non-conformances which were raised in previous audit reports, have been satisfactorily closed out. The audit report has also identified no non-conformances for the period covered by the audit.

A single opportunity for improvement has been identified, being general housekeeping, in relation to maintaining submission and notification time frames. The project team has taken note of the advice.

In compliance with Development Consent Condition C40(c), the applicant will make public the Independent Environmental Audit Report AQ1268.02 and this response no later than 4th May 2021.

Kind Regards,

Mathew Romanous

Senior Project Manager, TSA Management Pty Ltd

Appendices

- No appendices