

INDEPENDENT AUDIT NO. 6 – AUDIT REPORT

CHILDREN'S HOSPITAL AT WESTMEAD – PAEDIATRIC
SERVICES BUILDING (PSB) – SSD 10349252

JANUARY 2025

Authorisation

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
BCA	Building Code of Australia
BMG	Blackett Maguire & Goldsmith Pty Ltd
CASB	Central Acute Services Building
CEMP	Construction Environment Management Plan
Certifier	Principal Certifying Authority
Conditions	Conditions of Consent
DPHI or Department	Department of Planning, Housing and Infrastructure (formerly Department of Planning and Environment or DPE)
EIS	Environmental Impact Statement
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
HINSW	Health Infrastructure NSW
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements 2020
LGA	Local government area
MOD-1	Modification 1 to SSD 10349252
MOD-2	Modification 2 to SSD 10349252
the Project	The Development as described in the EIS and approved under SSD 10349252
PSB	Paediatric Services Building
RFI	Request for Information
RtS	Response to Submissions
SSD	State Significant Development

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Paediatric Services Building (the Project). The Project includes the construction and operation of a 14-storey Paediatric Services Building (PSB), a weather protection awning and pedestrian connections to the adjacent Central Acute Services Building (CASB) and a Kids Research Building, expansion and refurbishment of the pathology building and construction of retail tenancies, landscaping, public domain works, signage zones, and ancillary work to adjacent and adjoining structures. The Project is located on land legally described as Lot 101 DP 1119583 and is part of the Redevelopment of The Children's Hospital at Westmead.

Development Consent for the Project was granted under section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) under State Significant Development (SSD) consent number 10349252 by the Director of Social and Infrastructure Assessment of the (then) Department of Planning and Environment (now Department of Planning, Housing and Infrastructure (the Department)), as delegate for the Minister of Planning and Public Spaces on 17 December 2021, subject to a number of conditions of consent (Conditions).

The SSD 10349252 has been modified on two occasions as follows:

- Modification 1 (MOD-1) of the consent was lodged on 31 October 2022 to include floor plan and landscaping amendments. MOD-1 was approved by the Minister for Planning's delegate (the Department's Team Leader, Social Infrastructure) on the 12 December 2022.
- Modification 2 (MOD-2) was approved by the Department Team leader, Social Infrastructure on the 30 January 2024 to allow for design refinements to courtyards, rooftop, landscaping, glazing, plant and signage.

Scyne was appointed by HINSW as the Project Manager for the Project. Construction is being delivered by three contractors:

- Roberts Co. is the main contractor delivering Stage 2: Paediatric Services Building
- Ford Civil is the contractor delivering Stage 3: Forecourt Early Works
- Kane is the contractor delivering Stage 4: Forecourt Main Works and Stage 5: Pathology Expansion.

Blackett Maguire & Goldsmith (BMG) Pty Ltd are the Principal Certifying Authority (Certifier) for the project. Construction works commenced in March 2022 with completion scheduled for Q2 2025. The Project is being constructed in five stages in accordance with the approved Staging Report prepared by NGH, currently updated to Version 11 of 19 November 2024.

This Audit was undertaken in accordance with SSD-10349252 Conditions C39-C43, and the Department's 2020 document titled *Independent Audit Post Approval Requirements* (IAPAR). WolfPeak was engaged as the Independent Auditor, approved by the Department on 22 October 2024. The site inspection was conducted on 25 November 2024.

The objective of this Audit, the sixth for the Project to date, is to satisfy SSD 10349252 Schedule 2, Condition C40, which states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Audit sought to verify compliance with the relevant Conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

This Audit Report presents the findings from the sixth Independent Audit (IA6) for construction, covering the period from the period of July to December 2024 inclusive (the 'audit period'). The status of works undertaken during this period included:

Stage 2 – Paediatric Services Building Main Build: Roberts Co

- Completion of Structure, Removal of Tower Crane 2 and Western hoist, Facade installation L2-L10 (progressing),
- Integrated fit-out commenced for all Floors L3-L13, commenced Internal lift installation, Plantrooms L2, L5 and L14 have all commenced, major equipment delivery and installation to L5 progressing well. L2 transformers have been energised.
- Roberts Co also received possession of part of the existing Kids Research building, demolition has progressed, floor preparation,
- As-Built survey of existing conditions in preparation for internal fit-out and construction of the KidsWay link.

The audit also reviewed the applicable conditions for Stages 4 and 5 of the project, corresponding to the Forecourt on Hawkesbury Road and the Pathology Expansion in one of the existing hospital buildings. These areas were operational at the time of the audit.

Summary of Findings

The overall outcome of the Audit was generally positive with some deficiencies identified, primarily of an administrative and reporting nature. Compliance records were mostly available at the time of the site inspection and during interviews with Project personnel. During the audit period there were no pollution incidents, and the auditee did not receive any direct complaints.

In summary:

- There were 164 Conditions assessed.
- 94 Conditions were considered by the Auditor to be compliant.
- 65 Conditions were considered by the Auditor to be not triggered.
- Five (5) non-compliances were identified against Conditions A28, B1, C43, D1 and D3. All of these relate to failure to submit notifications and documentation to DPHI within the required timeframes, comprising:
 - A28 – notification of non-compliance raised during IA5 not reported within 7 days;
 - B1, D1 – notification of commencement of operation for the Stage 4 – Forecourt not done at least 48 hours before the commencement date (B1) and 1 month before the commencement date (D1);
 - C43 – Submission of the IA5 audit report and response to findings not done within 2 months of conducting the audit site inspection;
 - D1 – notification of commencement of operation for the Stage 5 – Pathology Expansion not done 1 month before the commencement date (D1); and

- D3 – Submission of copy of documentation for external walls and cladding not done within 7 days after submission to the Certifier.

Non-compliances for A28, B1&D1 (Forecourt), D1 (Pathology) and D3 (Forecourt) were identified by the Applicant and self-reported, so these are considered closed.

- Additionally, two (2) observations were raised in relation to:
 - Provision of the complaints register, which was presented in two separate documents.
 - Completion of information in relation to the Fire Safety Certificate for the Forecourt.

The previous Independent Audit findings that remained open at the completion of last Audit (IA5, conducted in June 2024) have been addressed and closed out.

Detailed findings are presented in Section 3 and Appendix A, along with the adequacy of management plans and the actions taken by the Applicant to address the audit findings.

The Auditor would like to thank the auditees from Roberts Co., Kane and Scyne for their high level of organisation, cooperation, and assistance during the Audit.

1. INTRODUCTION

1.1 Project overview

Health Infrastructure NSW (HINSW) is responsible for delivering The Children’s Hospital at Westmead Paediatric Services Building (PSB, or the Project). The Project is part of the Redevelopment of The Children’s Hospital at Westmead, located on land legally described as Lot 101 DP 1119583 - corner of Hawkesbury Road and Hainsworth Street. The land is a part of the Parramatta Local Government Area (LGA). The Project location is presented in Figure 1 below.

The scope of the Project includes:

- Demolition, earthworks, remediation and tree removal
- Construction and operation of a 14-storey Paediatric Services Building (PSB)
- Weather protection awning and pedestrian connections to adjacent Central Acute Services Building (CASB) and Kids Research Building
- Expansion and refurbishment of the pathology building
- Construction of retail tenancies, landscaping, public domain works and signage zones.

An elevation drawing (artistic impression) of the PSB component of the Project is shown in Figure 2.



Figure 1: Project location (source: Assessment Report (Mod-2), January 2024)

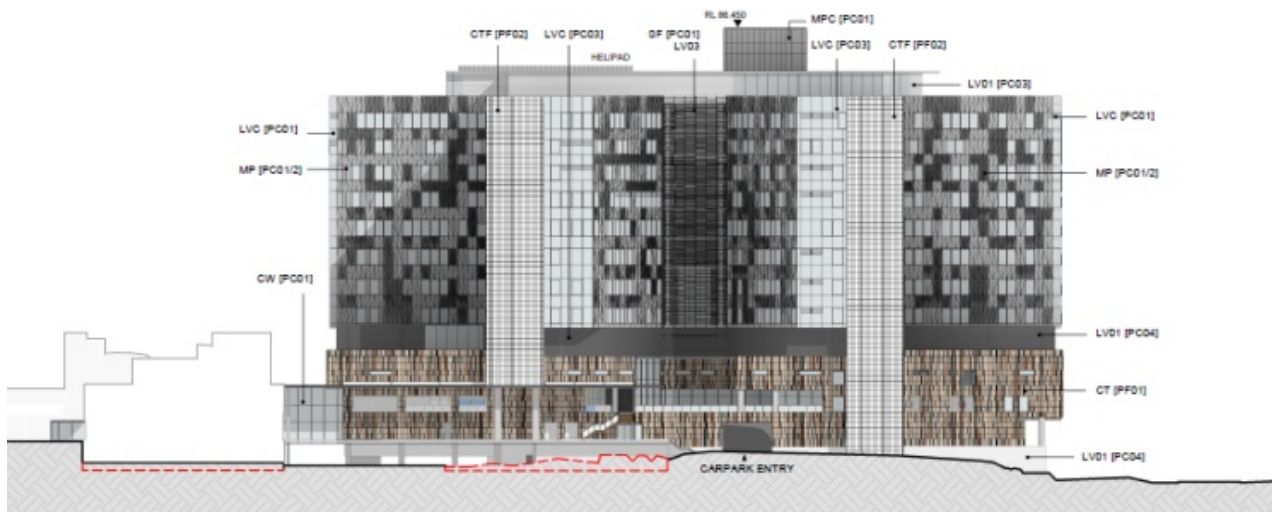


Figure 2: North-west elevation of the PSB (source: source: Project EIS, Architectus (2021))

Development Consent for the Project was granted under section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) under State Significant Development (SSD) consent number 10349252 by the Director of Social and Infrastructure Assessment of the (then) Department of Planning and Environment (currently Department of Planning, Housing and Infrastructure) (the Department)), as delegate of the Minister of Planning and Public Spaces on 17 December 2021, subject to a number of conditions of consent (Conditions).

The SSD 10349252 has been modified on two occasions as follows:

- Modification 1 (MOD-1) of the consent was lodged on 31 October 2022 to include floor plan and landscaping amendments. MOD-1 was approved by the Minister for Planning’s delegate (the Department’s Team Leader, Social Infrastructure) on the 12 December 2022.
- Modification 2 (MOD-2) was approved by the Department Team leader, Social Infrastructure on the 30 January 2024 to allow for design refinements to courtyards, rooftop, landscaping, glazing, plant and signage.

A Staging Report was initially prepared and approved by the Department on 18 March 2022 (Version 2.0) setting out how the Project will be constructed. The report has been updated various times. The latest approved revision was completed on the 19 November 2024 (Version 11) and indicates that construction will be undertaken over five stages:

Stage 1 – Early Work

- Earthworks
- Remediation
- Site Validation
- Inground structure and infrastructure.

Stage 2 – PSB Main Work

- Remediation (where required)
- Construction of PSB

- Facade finished and Services fit out.
- External works – landscaping, access treatments (including Fire Brigade Access)
- Completion and Handover.

The Stage 2 – PSB Main works are divided into sub-stages (2.1, 2.2, 2.3, 2.4a, 2.4b, 2.4c and 2.4d) as applicable to the requisite issuing of Construction Certificates.

Stage 3 – Forecourt Early Works

- Demolition & Clearing
- Civil Earthworks
- Inground structure (Canopy, Retail Pod 2, Galleria and Play Equipment)
- Inground services (Fire, Hydraulic, Electrical and Communications)
- Roads, pavements, paths and hard landscape
- Soil, plantings and soft landscape Primary feature totem lighting fittings
- Security and wireless systems to surrounding structures.

Stage 4 – Forecourt Main Works

- Retail pods – above ground structure and façade
- Outdoor Canopy
- Furniture
- Play Equipment
- Cold Shell of Retail Pod 2 only.

Stage 5 – Pathology Expansion

The existing pathology department located within Block 5 is to be refurbished including the following scope of works:

- Demolition
- Construction of cold shell structure
- Façade installation
- Fit out and Services installation
- Completion and handover

The Stage 5 – Pathology Expansion works are divided into relevant sub-stages (5.1, 5.2) as applicable to align with the issuing of Construction Certificates.

Stage 1 works of the project (Early Works by Ford Civil) were completed in Q4 2022, and Stage 3 works (Early works on the Forecourt by Ford Civil) were completed in October 2023.

Works conducted during the audited period involved Stage 2 (2.3 - Construction of the building façade; 2.4a - Installation of services and fit out for Levels 1, 2 and 3; 2.4b - Installation of building services and internal fit out for Levels 4, 5 and 6; 2.4c - Installation of building services and internal fit out for Levels 7, 8 & 9) and 2.4d – installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof. The areas of Stages 4 (Forecourt) and 5 (Pathology Expansion) were operational at the time of the audit.

1.2 Approval requirements

The SSD 10349252 Schedule 2 Conditions C39 to C43 set out the requirements for undertaking Independent Audits. The Conditions give effect to the Department's 2020 document titled *Independent Audit Post Approval Requirements (IAPAR)*.

1.3 The Audit Team

In accordance with Schedule 2, Condition C39 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced, and independent of the Project, and appointed by the Planning Secretary. The Lead Auditor who performed the auditing work and was approved by the Department on 22 October 2024 is presented in Table 1.

Table 1: Audit Team

Name	Company	Participation	Certification
Luis Garzon	WolfPeak	Lead Auditor	Bachelor of Engineering (Industrial Engineering) Exemplar Global Certified Lead Environmental Auditor - Certificate No. 121326
Ana Maria Munoz	WolfPeak	Peer Reviewer	Master of Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No. 115421

The letter of approval is presented in Appendix B and auditors' independence declarations are attached in Appendix E.

1.4 The audit objectives

The objective of this Audit was to undertake the sixth independent review of the project in accordance with the requirements of the IAPAR and SSD 10349252 Schedule 2, Condition C40 which states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Audit seeks to fulfill the requirements of Condition C40, verify compliance with the relevant Conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

1.5 Audit scope

This Audit Report presents the findings from the sixth Audit (IA6) on the Project covering the Main Works for Stage 2 and operational requirements for Stages 4 and 5 from July to December 2024 inclusive (the 'audit period').

This Audit adopts the scope defined within the IAPAR, being:

- an assessment of compliance with:
 - all Conditions applicable to the phase of the development that is being audited (construction and operation); and
 - all post approval and compliance documents prepared to satisfy the Conditions, including an assessment of the implementation of Environmental Management Plans and Sub-Plans.

- a review of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment
 - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts
 - incidents, non-compliances, and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the Audit; and
 - feedback received from the Department, and other agencies and stakeholders, on the environmental performance of the project during the audit period.
- a review of the status of implementation of previous Independent Audit findings, recommendations, and actions (if any)
- a high-level assessment of whether Environmental Management Plans and Sub-Plans are adequate; and
- any other matters considered relevant by the Auditor or the Department, considering relevant regulatory requirements and legislation and knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit Process Overview

The Audit was conducted in a manner consistent with *AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems* and the methodology set out in the Department's IAPAR.

2.2 Audit Process Detail

2.2.1 Audit initiation

Prior to the commencement of the Audit the following tasks were completed:

- Establish initial contact with the auditee.
- Confirm the audit team.
- Confirm the Audit purpose, scope and criteria.

2.2.2 Preparing audit activities

The Auditor performed a document review, prepared an audit plan, and prepared work documents (audit checklists) and distributed to the Project team in preparation for the Audit.

2.2.3 Consultation

On 31 October 2024, WolfPeak consulted with the Department to obtain input into the scope of the Independent Audit and confirmation on whether other stakeholders should be consulted, in accordance with Section 3.2 of the IAPAR. No comments were received from the Department in response to the consultation communication sent. The consultation record is included in Appendix C.

2.2.4 Meetings

The opening meeting was held on 25 November 2024 at The Children's Hospital at Westmead, corner of Hawkesbury Road and Hainsworth Street (construction site) with project personnel and the WolfPeak Auditor. During the opening meeting, the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed.

A closing meeting was carried out online on 27 November 2024 via MS Teams. The audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews on 25 and 27 November 2024 with key Project personnel during and following the site inspection. During the inspection key personnel involved in on-site Project delivery, including those with responsibility for environmental management, who could assist on verifying the compliance status of the development were interviewed.

Other communications were conducted remotely, which included detailed request for information (RFI) and auditee responses to the request. The names of personnel interviewed during the Audit are provided in Table 2.

Table 2: Audit meeting attendance and personnel interviewed

Personnel	Position	Company
Hannah Urquhart	Manager, Infrastructure & Property	Scyne (PwC)
Max Brennan	Project Manager	Scyne (PwC)
Larnie Phipps	Refurbishment & Disruption Manager	SCHN
Ben Johnson	Site Manager	Roberts Co
Gabrielle York	Site HSE Advisor	Roberts Co
Daniel Arzamendia	Design Manager	Roberts Co
Rachel Pannowitz	Site Engineer	Kane Constructions
Billy Katsiris	Project Manager	Kane Constructions
Christopher Chau	Project Manager	Kane Constructions

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities for Stage 2 – PSB Main Building works and implementation of the mitigation measures in the CEMP and subplans relevant to the works taking place at the time of the inspection. Inspection of Stage 4 – Forecourt and Stage 5 – Pathology Expansion was also conducted to sight the operational areas and verify any relevant activities.

The site inspection was conducted on 25 November 2024 and detailed observations were discussed in Section 3 and Appendix A. Photos taken during the inspections are presented in Appendix D.

2.2.7 Document review

The Audit included investigation and review of Project files, records and documentation that demonstrates evidence of compliance (or otherwise) with a compliance requirement. The primary documents reviewed are presented in Section 3.1 and evidence sighted during the Audit are referenced in Appendix A.

2.2.8 General audit findings

Audit findings were based on verifiable evidence. The evidence included:

- relevant records, documents, and reports
- interviews of relevant site personnel
- photographs

- figures and plans, and
- site inspections of relevant locations, activities, and processes.

Section 3 and Appendix A present the general audit findings and recommendations.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement in the Audit Table in Appendix A, using the descriptors below:

Table 3: Compliance status descriptors

Status	Description
Compliant	The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the Audit.
Compliant	WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the Audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the Audit is undertaken, therefore an assessment of compliance is not relevant.

Observations and notes may also be made to provide context, identify opportunities for improvement or highlight positive initiatives.

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the Conditions applicable to the development and their content is adequate; and
- have been implemented in accordance with the Conditions for the development.

The adequacy of post approval documents was determined based on whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

2.2.11 Completing the audit

The Audit Report was distributed to the Applicant to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

The Auditor's findings have been determined independent of the auditees, the Department and any other parties, based on the evidence assessed during the Audit.

3. AUDIT FINDINGS

3.1 Approvals and documents audited

The documents audited comprised those prepared under the Conditions from Schedule 2 of SSD 10349252 consent applicable to the works being undertaken at the time of the Audit. The primary documents reviewed are as follows:

- *Development Consent SSD-10349252, Paediatric Services Building, The Children's Hospital at Westmead, 17 December 2021 (Mod-2, 30 January 2024)*
- *Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 19 November 2024, version 11*
- *Proponent Review and Response to Independent Audit Findings #5 to The Children's Hospital at Westmead Paediatric Services Building, 1 August 2024 (Version 1.0).*

Roberts Co – PSB Main Works

- *Environmental Management Plan (EMP), CHW Stage 2 Development PSB, Roberts Co, 9 July 2024, Version 10.0*
- *Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), WCH Stage 2 Redevelopment, Arup, 25 January 2023, Version 6.0*
- *Construction Noise & Vibration Management Sub-Plan (CNVMSP) WCH Stage 2, Stantec, 7 July 2023, Revision 2.0*
- *Construction Waste Management Sub-Plan (CWMSP), CHW Stage 2 Development, Roberts Co., 7 March 2024, Revision 5.0*
- *Construction Soil & Water Management Sub-Plan (CSWMSP) WCH Stage 2 Development, Arup, 9 November 2022, Revision A.*
- *Emergency Response Plan (ERP), CHW Stage 2 PSB, Roberts Co., 29 May 2023, Revision 4.0*
- *BCA Crown Certificate, CRO-23076 (Stage 3), 6 September 2023 from BM&G*
- *BCA Crown Certificate, CRO-23078 (Stage 4a), 4 October 2023 from BM&G*
- *BCA Crown Certificate, CRO-23104 (Stage 4b), 6 December 2023 from BM&G*
- *BCA Crown Certificate, CRO-24040 (Stage 4c), 22 May 2024 from BM&G*
- *BCA Crown Certificate CRO-24059 (Stage 4d), 19 June 2024 by BMG*

Kane Stage 4 – Forecourt

- *BMG Partial Occupation Certificate BCAC-24053, 14 June 2024 by BMG.*
- *Maintenance Manual, NSW Health – Children's Forecourt, Ford Civil, June 2024. Stormwater, downpipe and subsoil drainage maintenance.*
- *Co-Ordinated Landscape Maintenance Manual Westmead Hospital Forecourt, 23 November 2023*
- *Appendix E - Flood Emergency Response Sub-Plan Ford Civil, 22 June 2022*

Further evidence is referred to within the checklist in Appendix A.

3.2 Summary of compliance

This section, including Table 5, presents the summary of compliance and recommended actions in response to each of the findings from this Independent Audit. Detailed findings against each requirement are presented in Appendix A.

In summary:

- There were 164 Conditions assessed.
- 94 Conditions were considered by the Auditor to be compliant.
- 65 Conditions were considered by the Auditor to be not triggered.
- Five (5) non-compliances were identified against Conditions A28, B1, C43, D1 and D3. All of these relate to failure to submit notifications and documentation to DPHI within the required timeframes, comprising:
 - A28 – notification of non-compliance raised during IA5 not reported within 7 days;
 - B1, D1 – notification of commencement of operation for the Stage 4 – Forecourt not done at least 48 hours before the commencement date (B1) and 1 month before the commencement date (D1);
 - C43 – Submission of the IA5 audit report and response to findings not done within 2 months of conducting the audit site inspection;
 - D1 – notification of commencement of operation for the Stage 5 – Pathology Expansion not done 1 month before the commencement date (D1); and
 - D3 – Submission of copy of documentation for external walls and cladding not done within 7 days after submission to the Certifier.

Non-compliances for A28, B1&D1 (Forecourt), D1 (Pathology) and D3 (Forecourt) were identified by the Applicant and self-reported, so these are considered closed.

- Additionally, two (2) observations were raised in relation to:
 - Provision of the complaints register, which was presented in two separate documents.
 - Completion of information in relation to the Fire Safety Certificate for the Forecourt.

The status of the previous Independent Audit findings that remained open at the completion of last Audit (conducted in June 2024) is presented in Table 4. It is noted that all previous findings have been addressed and closed out.

Table 4: Status of previous audit findings(IA4 and IA5)

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding and Recommendation	Completed Actions/ Comments	Status
IA4						
IA4-05	C9	Observation	<p><i>Implementation of Management Plans</i></p> <p><i>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</i></p>	<p>Observation: The Erosion and Sediment Control Plans for Roberts Co., (Revision C, 9 November 2022), Kane Stage 4 (Revision B, 1 September 2023 from Arup) and Kane Stage 5 (16 February 2023 from Enscape Studio) need to be updated as they are not reflecting the current controls being implemented on site.</p> <p>Additionally, during the site inspection at the Roberts Co. site it was noted that access to the spill kit was blocked with construction material, some jerry cans with chemicals were found outside of the hazardous container and an area near the edge of the site was found to have potential risks from worker's slips/trips/falls.</p> <p>Recommendation: All Contractors to update, maintain and implement their Erosion and Sediment Control Plans relevant to their site.</p>	<p>IA5 update: Roberts Co. has provided adequate access to the spill kit and currently there is no access to the area of the site which had a risk of slips/trips/falls to workers.</p> <p>The Erosion and Sediment Control Plan from Roberts Co., still requires updates to accurately reflect the current site controls e.g. dewatering strategy.</p> <p>Completed Action:</p> <p>R Co. – A revised Soil and Sediment Control Plan was presented post-audit for the PSB site (Rev. 2 of 11/12/2024) to show the current controls in place, including the dewatering process.</p>	CLOSED
IA5						
IA5-01	C32	Non-compliant	<p><i>Waste Storage and Processing</i></p> <p><i>The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.</i></p>	<p>Non-compliance: At the Roberts Co. site, the concrete waste has not been contained within the designated concrete washout area to prevent rinse water being disposed of on-site or from entering natural or artificial watercourse.</p> <p>Recommendation: Roberts Co. to ensure all concrete waste is fully contained in the concrete washout area to prevent rinse water being disposed of on-site or entering natural or artificial watercourse.</p>	<p>Completed Action:</p> <p>R Co. – Presented Aconex correspondence RobCo-CGOR-027500 from L. Calleja Roberts Co to Scyne, 07/07/24, noting action had been taken to rectify the issue with the concrete wash-out area, including photo evidence – refer to photos Appendix D.</p> <p>During the site inspection the designated area was observed to be flat and clear, with coir logs in the site boundary; the contractor noted that concrete washout is done on trays, left to dry and then disposed of.</p>	CLOSED
IA5-02	C2	Observation	<p><i>Operation of Plant and Equipment</i></p> <p><i>All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.</i></p>	<p>Observation: Monthly service report for April 2024 for the Hoist was missing in the 'R Construct' system.</p> <p>Recommendation: Roberts Co. to maintain all the service reports for the Project's plant and equipment in their system.</p>	<p>Completed Action:</p> <p>R Co. – Additional records of the northern and western hoists were requested and were in place.</p> <ul style="list-style-type: none"> - Northern Hoist service reports, monthly service 11/10/24 (2x reports with comments and parts to replace in cabin 1, adjustments required for the second cabin) - Northern Hoist service reports, monthly service 12/11/24 (2x reports with routine maintenance, all Ok for both cabins) 	CLOSED

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding and Recommendation	Completed Actions/ Comments	Status
					<ul style="list-style-type: none"> - Western Hoist service reports, monthly service 11/10/24 (2x reports with comments and parts to replace, for each of the 2 cabins) Records of other plant in the R Construct system were also requested and were available.	
IA5-03	C9	Observation	<p><u>Implementation of Management Plans</u></p> <p><i>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</i></p>	<p>Observation: Some deficiencies were noted on the erosion and sediment controls at the Roberts Co. site. These include:</p> <ul style="list-style-type: none"> o two stormwater pits did not have the required protection and required maintenance o jerry cans chemicals were not placed inside the hazardous container. <p>Recommendation: Roberts Co. to maintain the adequate erosion and sediment controls on site and ensure that containers with chemicals are stored in bunded areas.</p>	<p>Completed Action:</p> <p>R Co. – Controls observed during site inspection with relation to this finding included:</p> <ul style="list-style-type: none"> - Operational stormwater drains were covered with geofabric - Chemicals were maintained in storage cabinets/cages/containers. 	CLOSED

Table 5: Findings, Recommendations and Applicant Response from the sixth audit (IA6)

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions ¹	Status
IA6						
IA6-01	A28	Non-compliant	<p>Non-Compliance Notification</p> <p>The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.</p>	The Applicant presented evidence of notification to DPHI (02/08/2024) of the non-compliance raised during the audit IA5 conducted by WolfPeak. However, this was done after seven days of receiving the final audit report on 19/07/2024.	<p>Completed Action:</p> <p>The letter of notification included the non-compliance identified during IA5 (against C32) and the non-compliance for late notification of the IA5 NC (against A28, self-reported).</p> <p>As the Applicant has already sent notification to DPHI, this non-compliance is considered closed.</p>	CLOSED
IA6-02	B1, D1	Non-compliant	<p>B1 Notification of Commencement</p> <p>The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.</p> <p>D1 Notification of Occupation</p> <p>At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.</p>	The date of commencement of operation of <u>Stage 4 – Forecourt</u> was 19/09/2024, however notification in writing to the DPHI was sent on 22/11/2024, which is after the operation commenced.	<p>Completed Action:</p> <p>The letter of notification of commencement of operation acknowledges this non-compliance and separate letter was submitted on 22/11/2024 with notification of the non-compliance, per evidence submitted post-audit.</p> <p>As the Applicant has already sent notification to DPHI, this non-compliance is considered closed.</p>	CLOSED
IA6-03	C43	Non-compliant	<p>Independent Environmental Audit</p> <p>Independent Audit Reports and the Applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.</p>	<p>The fifth audit site inspection was conducted on 05/06/2024 and the final audit report for IA5 was completed on 19/07/24.</p> <p>The IA5 audit report and response to audit findings were submitted on 07/08/24, which is longer than 2 months from the date of the audit site inspection.</p>	<p>Recommendation:</p> <p>Applicant to report this non-compliance to DPHI within seven days from the date of the final IA6 audit report, and ensure that future audit reports and response to findings (including non-compliances and observations) are submitted to DPHI within 2 months of the date of the audit site inspection.</p>	OPEN
IA6-04	D1	Non-compliant	<p>D1 Notification of Occupation</p> <p>At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.</p>	<p><u>Stage 5 – Pathology Expansion</u></p> <p>The date of commencement of operation of Stage 5 – Pathology Expansion was 30/09/2024, however notification in writing to the DPHI was sent on 06/09/2024, which is less than the timeframe required by this condition.</p>	<p>Completed Action:</p> <p>A letter of notification of non-compliance was submitted to DPHI on 11/09/2024, as the commencement of operation was not notified at least one month prior, as required by this condition.</p> <p>As the Applicant has already sent notification to DPHI, this non-compliance is considered closed.</p>	CLOSED
IA6-05	D3	Non-compliant	<p>External Walls and Cladding</p> <p>D2 Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p>	External walls and cladding documentation given to the Certifier for <u>Stage 4 – Forecourt</u> was provided to DPHI on 28/11/2024 per the evidence provided. This was not done within 7 days after the Certifier accepted it on 08/07/2024.	<p>Completed Action:</p> <p>A letter of notification of non-compliance was submitted to DPHI on 28/11/2024, as the documentation required by this condition was not submitted within the required timeframe.</p>	CLOSED

¹ Separate to the recommendations made in Table 5, the Proponent should notify the Department of any actual non-compliance within 7 days of becoming aware of them in accordance with A28/A29.

ID No.	Ref. No.	Category	Details of the Condition / Requirement	Audit Finding	Recommended or completed actions ¹	Status
			<i>The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.</i>		As the Applicant has already sent notification to DPHI, this non-compliance is considered closed.	
IA6-06	A24	Observation	<p>Access to Information</p> <p><i>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</i></p> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <ul style="list-style-type: none"> <i>(i) the documents referred to in condition A2 of this consent;</i> <i>(ii) all current statutory approvals for the development;</i> <i>(iii) all approved strategies, plans and programs required under the conditions of this consent;</i> <i>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</i> <i>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</i> <i>(vi) a summary of the current stage and progress of the development;</i> <i>(vii) contact details to enquire about the development or to make a complaint;</i> <i>(viii) a complaints register, updated monthly;</i> <i>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</i> <i>(x) any other matter required by the Planning Secretary; and</i> <p><i>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</i></p>	<p>The Applicant presented to the auditor 2 Complaints Registers:</p> <ul style="list-style-type: none"> - NSW Government, <i>The Children's Hospital at Westmead Stage 2 – Complaints Register As of 31 October 2024</i> (PDF Document). This contains six complaints recorded from 18/03/2022 to 23/08/2023 - Complaints Register (Excel Document). This contains one complaint recorded on 28/03/2024 <p>It was also found that the Complaints Register published on the project website corresponds to a different project and has information not relevant to the WCH Redevelopment.</p>	<p>Completed Action:</p> <p>Evidence post-audit was submitted that the correct complaints register for the project was uploaded on the project website, dated November 2024. However, the complaint recorded on the separate excel spreadsheet (28/03/2024) was not yet included.</p> <p>Recommendation:</p> <p>It is recommended for the Applicant to have one single Complaints Register containing all the complaints recorded for the project.</p>	OPEN
IA6-07	D11	Observation	<p>Fire Safety Certification</p> <p><i>Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</i></p>	<p>Documentation for the Fire Safety Certificate of <u>Stage 4 – Forecourt</u> has been submitted to BMG, however an issue with a fire hydrant coverage remained pending at the time of the audit and was being resolved by Ford Civil. This is noted in the interim Occupation Certificate by BMG BCAC-24053, 14/06/2024.</p> <p>Evidence of correspondence with discussions about this was available, e.g. email trail between Kane, HI and BMG - Fire Hydrant – Westmead Forecourt, dated 21/10/24 through to 06/11/24.</p>	<p>Recommendation:</p> <p>Applicant to resolve items pending for the Fire Safety Certificate and once obtained, ensure that copy is sent to the relevant authority and Council, and that the certificate is displayed in a relevant location.</p>	OPEN

3.3 Adequacy of Environmental Management Plans, sub-plans, and post approval documents

The adequacy of post approval documents must be determined based on whether:

- there are any non-compliances resulting from the implementation of the document, and
- whether there are any opportunities for improvement.

The CEMP and associated sub-plans listed in Section 3.1 were generally considered adequate for the works being undertaken. The content of the Plans addresses the SSD 10349252 requirements as noted in the audit checklist (Appendix A) conditions B14 to B20, and elements of implementation were verified during the audit site inspection and the review of records completed throughout the audit process.

The non-compliances and opportunities for improvement raised during this audit are not related to the content or implementation of the contractor's plans.

The Audit verified that Roberts Co. CEMP and subplans (previous versions) have been provided to the Certifier and the Department, as necessary. The CEMP and sub-plans have been updated as part of the regular review cycle and are available on the project website.

An updated Soil and Sediment Control Plan (Rev. 2, dated 11 December 2024) was provided by Roberts Co. for the PSB site, showing the controls currently implemented on the site.

3.4 Summary of notices from agencies

The Auditor is not aware of any notices having been provided by the Department or any other agencies during the audit period.

3.5 Other matters considered relevant by the Department or Auditor

After receipt of the IA5 audit report the Department issued a letter to the Applicant on 14 October 2024, where it makes reference to the non-compliance identified against condition C32 (issue with the concrete wash out area) and requests *to include a status update for all actions in the next independent audit report until all actions are completed.*

The Table 4 presented in Section 3.2 of this report describes the follow up comments on this finding. The actions described by the contractor during the site inspection and evidence presented including Aconex correspondence and photo evidence shown were considered suitable and the non-compliance is considered closed out.

The Department did not provide any additional comment for this audit in response to consultation correspondence sent – refer to Section 2.2.3.

Other than the findings identified, as presented in Table 5 above, there were no other matters considered relevant by the Auditor.

3.6 Complaints

The project has maintained a Complaints Register. Evidence of 2 registers was provided, as follows:

- NSW Government, The Children’s Hospital at Westmead Stage 2 – Complaints Register As of 31 October 2024 (PDF Document). This contains six complaints recorded from 18/03/2022 to 23/08/2023
- Complaints Register (Excel Document). This contains one complaint recorded on 28/03/2024

Complaints were suitably recorded and closed out, and no complaints have been recorded for the audit period of July to December 2024.

It was found that the complaints register uploaded in the project website, but the 28/03/2024 complaint was not yet included.

<https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede>

An Observation (IA6-07) was raised with the recommendation for the Applicant to consolidate the various registers into a single one and publish it on the project website.

3.7 Incidents

An incident register has been maintained by the contractor for the Project Stage 2 and was sighted as part of the Audit. According to this register, there were no notifiable incidents as defined by SSD 10349252 recorded during the audit period.

3.8 Actual versus predicted impacts

Predicted impacts are summarised in Section 6 of the *Environmental Impact Statement (SSD 10349252) Paediatric Services Building, The Children’s Hospital at Westmead*, Architectus Australia, dated 29 March 2021 (the EIS), and Section 4 of the *Submissions and Amendment Report (SSD 10349252), Paediatric Services Building, The Children’s Hospital at Westmead*, Architectus, 25 October 2021 (the RtS).

The EIS and RtS included a range of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project. Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the construction requirements specified in the conditions and mitigation measures, to the Auditor’s knowledge there are no requirements to undertake such studies and doing so does not form part of this Audit. Any such comparison is qualitative only. The Audit considered the actual impacts arising from the carrying out of the Project during the audit period and whether they are consistent with the relevant impacts predicted in the EIS and RtS.

The project works observed and the associated impacts were consistent with those identified in the EIS and RtS. There have been no complaints or reported environmental/community related incidents. The works were within the approved boundary (as best as could be confirmed by visual inspection only). Environmental controls for dust, noise, vibration, soil and water were in place.

3.9 Key strengths and environmental performance

The overall outcome of this Audit was positive and indicated that compliance was proactively tracked by the key Project personnel with the following strengths demonstrated in their compliance management:

- The new Pathology Expansion and Forecourt sites are now operational and have been successfully incorporated to other operational areas within the Hospital campus. Facilities were in use by staff and patrons as observed during the site inspection.
- The project is being managed in accordance with the Staging Report, and updates have been made (and approved by DPHI) to ensure the Report correctly reflects the status of the project and applicability of the SSD conditions.
- Relevant environmental and monitoring records i.e., HSE site inspections, dust, noise and vibration monitoring reports and management plans were presented to provide verification of compliance to consent requirements.
- No complaints have been received from the community and Hospital during the audit period.
- No environmental incidents have been reported during the audit period.
- The Disruption Notice process is well implemented and continues to be an important way to communicate and manage disruptive construction activities in coordination with the Hospital and other sensitive receivers.
- Mitigation measures were implemented by the contractors and maintained as follows:
 - PSB site has site notices installed at various access points
 - The construction site was appropriately fenced-off and secured
 - Waste bins were available at various locations of the site
 - A chemicals storage area was available
 - No dust or mud tracking issues were identified during the site inspection
 - Construction vehicles were contained within the site boundary.

4. LIMITATIONS

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With respect to conditions relating to compliance with the design, Building Codes of Australia (BCA) or satisfaction of the Independent Verifier / Certifier / Certifying Authority, the Independent Audits relied on confirmation from the Independent Verifier / Certifier / Certifying Authority that this is the case. The Independent Audits do not extend to an assessment of the works against the design or BCA requirements themselves, nor did they examine the steps the Independent Verifier / Certifier / Certifying Authority has taken to verify that the design is compliant.

The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

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APPENDIX A – CONDITIONS OF CONSENT

Key: PTC = Prior to Construction, DC = During Construction, PTO = Prior to Operation, DO = During Operations

The Children's Hospital at Westmead – PSB (SSD-10349252) Conditions of Consent Checklist – Independent Audit 5

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)																																							
					Stage 2	Stage 4	Stage 5	Comments																																				
SCHEDULE 2																																												
PART A – ADMINISTRATIVE CONDITIONS																																												
Obligation to Minimise Harm to the Environment																																												
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	<p>Evidence referred to elsewhere in this Audit Table</p> <p>Site inspection 25/11/2024</p> <p>Interview with auditees 5, 12/06/2024</p> <p>R. Co. R Construct platform – Health, Safety & Environmental inspection 01/11/24</p> <p>Aconex RobCo-HS-000199, 11/11/2024 – findings for joint Monday walk with Scyne and HI; list of findings</p> <p>Prestart 25/11/24 – extreme heat, live power areas, PEZ established, TC1, Formwork, lifts, general notes (hot works, access ways, silica, KR space.</p> <p>Toolbox Talk 21/10/24.</p> <p>Pre-commencement meeting carried out with Axis Metal Roofing 29/08/24</p>	<p>Feasible and reasonable measures were observed to be implemented for the construction at the time of the audit, noting however the non-compliances and observations referred to in this audit table. The following controls were sighted:</p> <p>Roberts Co. (Stage 2) – Main PSB Works</p> <p>'R Construct' system is in place to record all the HSE Inspections, they are carried out to monitor environmental controls weekly.</p> <p>No prompts only recorded actions to verify site controls.</p> <p>Incident register is maintained in R Construct. No environmental incidents recorded during the audit period.</p>	Compliant	Throughout	Throughout	Throughout																																					
Terms of Consent																																												
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions; and</p> <p>(d) in accordance with the approved plans in the table below:</p> <table border="1"> <thead> <tr> <th colspan="4">Architectural Plans prepared by Billard Leece Partnership Pty Ltd</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>CHW-AR-DG-PSB-SSD004-01</td> <td>E F</td> <td>Site Plan – Demolition</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD004-02</td> <td>A</td> <td>Plan – Demolition – Level 02 KR Breakthrough</td> <td>24/09/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD005</td> <td>D F</td> <td>Site Plan – Proposed</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD009</td> <td>B</td> <td>Site Plan – Proposed – Infrastructure</td> <td>19/08/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD010</td> <td>F I</td> <td>Proposed Plan – Level 01</td> <td>13/08/21 06/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD011</td> <td>G K</td> <td>Proposed Plan – Level 02</td> <td>19/11/21 08/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD012</td> <td>F I</td> <td>Proposed Plan – Level 03</td> <td>19/11/21 09/09/22</td> </tr> </tbody> </table>	Architectural Plans prepared by Billard Leece Partnership Pty Ltd				Dwg No.	Rev	Name of Plan	Date	CHW-AR-DG-PSB-SSD004-01	E F	Site Plan – Demolition	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD004-02	A	Plan – Demolition – Level 02 KR Breakthrough	24/09/21	CHW-AR-DG-PSB-SSD005	D F	Site Plan – Proposed	19/11/21 31/06/22	CHW-AR-DG-PSB-SSD009	B	Site Plan – Proposed – Infrastructure	19/08/21	CHW-AR-DG-PSB-SSD010	F I	Proposed Plan – Level 01	13/08/21 06/09/22	CHW-AR-DG-PSB-SSD011	G K	Proposed Plan – Level 02	19/11/21 08/09/22	CHW-AR-DG-PSB-SSD012	F I	Proposed Plan – Level 03	19/11/21 09/09/22	<p>Interview with auditees 25/11/2024</p> <p>Development Consent, SSD-10349252, 17/12/2021</p> <p>Environmental Impact Statement (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 06/04/21</p> <p>Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 25/10/21</p> <p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the</p>	<p>Whilst few non-compliances were identified, these were not substantial in nature and were not significant in number. Other than these few events, compliance is being achieved in all other respects and, on this basis, the Auditor does not consider it appropriate to assign a non-compliance with this condition.</p> <p>The Certifier (Blackett Maguire + Goldsmith BMG) has verified that the works to date are consistent with the approved design.</p> <p>Note: Evidence and findings for Stage 1 (Early works carried out by Ford Civil) can be found in the first and second audit reports and are not presented in this third Audit Report.</p> <p>R Co. Mod-2 has been prepared and submitted to DPHI re. building signage, swapping windows, extending the slab onto the balcony. Letter from Architectus dated 28/11/2023 was presented with details for Mod-2. Final Mod-2 submission was sent to DPHI on the 19/1/2024. Sighted Modification report. Mod-2 was approved 30/1/2024.</p>	Compliant	Throughout	Throughout	Throughout	
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Canopy	19/11/21		CHW-AR-DG-PSB-SSD028	C	Roof Plan – Forecourt Retail & Canopy	19/11/21		CHW-AR-DG-PSB-SSD029	B	Elevations – Forecourt Retail & Canopy	20/07/21		CHW-AR-DG-PSB-SSD030	G	Elevations – Sheet 01	18/10/21	02/09/22	CHW-AR-DG-PSB-SSD031	H	Elevations – Sheet 02	19/11/21	02/09/22	CHW-AR-DG-PSB-SSD032	F	Elevations – External Signage	19/11/21		CHW-AR-DG-PSB-SSD035	E	Sections – Sheet 01	19/11/21		CHW-AR-DG-PSB-SSD036	D	Sections – Sheet 02	13/08/21		CHW-AR-DG-PSB-SSD037	D	Façade Types Sheet 01	20/07/21		CHW-AR-DG-PSB-SSD038	C	Façade Types Sheet 02	20/07/21		CHW-AR-DG-PSB-SSD070	D	External Materials Schedule	20/07/21		Landscape Plans prepared by McGregor Coxall					Dwg No.	Rev	Name of Plan	Date		CHW-LD-DG-PSB-SD-101	5	PSB Plan – LV02	20/07/2021			7		04/08/2022		CHW-LD-DG-PSB-SD-102	4	PSB Plan – LV03	20/07/2021			5		09/06/2022		CHW-LD-DG-PSB-SD-103	4	PSB Plan – LV05	20/07/2021			2		09/06/2022		CHW-LD-DG-PSB-SD-104	4	PSB Plan – LV06	20/07/2021			5		09/06/2022		CHW-LD-DG-PSB-SD-105	4	PSB Plan – LV07	20/07/2021			2		09/06/2022		CHW-LD-DG-PSB-SD-106	4	PSB Plan – LV08	20/07/2021			2		09/06/2022		CHW-LD-DG-PSB-SD-107	4	PSB Plan – LV09	20/07/2021			5		09/06/2022		CHW-LD-DG-PSB-SD-108	5	PSB Plan – LV10	20/07/2021			6		09/06/2022		CHW-LD-DG-PSB-SD-110	1	PSB Plan – LV11	09/06/2022		CHW-LD-DG-PSB-SD-109	5	PSB Plan – LV12	20/07/2021			6		09/06/2022		CHW-LD-DG-KIDS-SD-101	8	KIDSPARK Plan	20/07/2021		<p>construction of the main building superstructure associated with the PSB</p> <p>BCA Crown Certificate CRO-23076, 06/09/2023 by BMG for Stage 3 (2.3) Construction of the building façade</p> <p>BCA Crown Certificate CRO-23078, 04/10/2023 by BMG for Stage 4a (2.4a) Installation of services and fit out for PSB Levels 1, 2 and Level 3 (Exclude KR fit out)</p> <p>BCA Crown Certificate CRO-23088, 30/10/2023 by BMG for Stage 4 Forecourt Main works - Retail Pods above Ground Structure, Façade, Outdoor Canopy, Furniture, Play Equipment and Cold Shell of Retail Pod 2</p> <p>BCA Crown Certificate CRO-23104, 06/12/2023 by BMG for Stage 4b (2.4b) Installation of building services and internal fit-out for Levels 4, 5 and 6</p> <p>BCA Crown Certificate CRO-24040, 22/05/2024 by BMG for Stage 4c (2.4c) Installation of building services and internal fit-out for Levels 7, 8 & 9</p> <p>BCA Crown Certificate CRO-24059, 19/06/2024 by BMG for Stage 4d (2.4d) Installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof together with external works including the construction of the on-grade car park.</p> <p>BMG Partial Occupation Certificate BCAC-24053, 14/06/2024, Forecourt Main works involving Retail Pods above Ground Structure, Façade, Outdoor Canopy, Furniture, Play Equipment and Cold Shell of Retail Pod 2 only.</p>	<p>Following the Crown Certificates from BMG for:</p> <ul style="list-style-type: none"> - CRO-22125, 16/1/2023 for Stage 2.1 - CRO-22126, 16/1/2023 for Stage 2.2 - CRO-23076, 06/9/2023 for Stage 2.3 - CRO-23078, 04/10/2023 for Stage 2.4a - CRO-23104, 06/12/2023 for Stage 2.4b - CRO-24040, 22/05/2024 for Stage 2.4c - CRO-24059, 19/06/2024 for stage 2.4d <p>All current works are following the above Crown certificates.</p> <p>No additional directions or changes from DPHI.</p>	Compliant	Throughout	Throughout	Throughout	
CHW-AR-DG-PSB-SSD013	F	Proposed Plan – Level 04	19/11/21	09/09/22																																																																																																																																																																																																																																															
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A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	Interview with auditees 25/11/2024	R Co. SSD-10349252 Modification 2 (Mod-2) was submitted to the DPHI on the 19/1/2024 seeking approval for design changes of the central courtyards, rooftop landscaping, glazing, external	Compliant	Throughout	Throughout	Throughout																																																																																																																																																																																																																																												

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report, or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;</p> <p>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <p>Schematic Design Plan, PSB Plan LV10 CHW-LD-DG-PSB-SD-108, 09/06/2022</p> <p>Staging Report Ver. 10 by NGH, dated 28/05/2024</p>	<p>plant area and pylon signage and reduce the number of building identification signs.</p> <p>DPHI approved Mod-2 application on the 30/1/2024.</p> <p>There have been no directions from DPHI in relation with this condition during the audit period.</p>					
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity, or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity, or conflict.	Interview with auditees 25 & 27/11/2024	This audit assesses compliance with the current conditions. No conflicts identified.	Not Triggered	Throughout	Throughout	Throughout	
Limits of Consent								
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Interview with auditees 25/11/2024 Notification of commencement letter from R Co., 02/03/23	R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023. Notification of commencement for Stages 4 and 5 were submitted to DPHI on time. Please refer to the previous audit reports.	Compliant				
A6	No approval for construction or operation of a new helipad is granted under this consent.	Interview with auditees 25/11/2024	R Co. No helipad works at this stage.	Not Triggered				
Prescribed Conditions								
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<p>R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works from BMG</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB from BMG</p> <p>BCA Crown Certificate CRO-23078, 04/10/2023 by BMG for Stage 4a Installation of services and fit out for PSB Levels 1, 2 and Level 3 (exclude KR fit out)</p> <p>BCA Crown Certificate (4b) No. CRO-23104 dated 6/12/2023 re. installation of building services and internal fit-out for levels 4,5 and 6.</p> <p>BCA Crown Certificate (Stage 3) CRO-23076 dated 6/9/2023 re. construction of building façade.</p>	<p>R Co. Part 6, Division 8A of the EP&A relates to prescribed conditions for:</p> <ul style="list-style-type: none"> • Compliance with the BCA (Crown Certificate received for current works) • Erection of signs (not relevant) • Residential building work (not relevant) • Entertainment venues (not relevant) • Signage for max number of persons in venues (not relevant for construction) • Shoring and adjoining properties (excavation works adjacent to the CASB have been assessed by an engineer and certified by the certifier). <p>R Co. BCA Crown Certificate (2.1) No. CRO-22125 dated 16/1/23 and BCA Crown Certificate (2.2) No. CRO-22126 dated 16/1/23 from BMG.</p> <p>BCA Crown Certificate (Stage 2.4b) No. CRO-23104 dated 6/12/2023 re. installation of building services and internal fit-out for levels 4,5 and 6.</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)				
					Stage 2	Stage 4	Stage 5	Comments	
		<p>BCA Crown Certificate CRO-24040, 22/05/2024 by BMG for Stage 4c Installation of building services and internal fit-out for Levels 7, 8 & 9</p> <p>BCA Crown Certificate CRO-24059, 19/06/2024 by BMG for Stage 4d Installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof together with external works including the construction of the on-grade car park</p>	<p>BCA Crown Certificate (Stage 2.3) CRO-23076 dated 6/9/2023 re. construction of building façade.</p> <p>BCA Crown Certificate (Stage 2.4c) CRO-24040, 22/05/2024 Installation of building services and internal fit-out for Levels 7, 8 & 9</p> <p>BCA Crown Certificate (Stage 2.4d) CRO-24059, 19/06/2024 4d Installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof together with external works including the construction of the on-grade car park</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>						
Planning Secretary as Moderator									
A8	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with auditees 25/11/2024	R Co. The auditees are not aware of any disputes with public authorities.	Not Triggered	Throughout	Throughout	Throughout		
Evidence of Consultation									
A9	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	<p>Refer to evidence sighted in relation to A16, B5, B6, B7, B13, B17, B19, B31, C28, C29</p> <p>R Co. Contractor Meeting Minutes fortnightly, 23/5/24</p> <p>Disruption notices:</p> <ul style="list-style-type: none"> - DN-RC052: Kidsway Angle, scanning, core holes and shelf angle, 6/2/2024 - DN-RC058: KR Lane Soffit Demolition, 21/3/2024 - DN-RC068: Building Vacant possession, site establishment and hazmat investigation (in progress) - DN-RC070: Tower Crane TC1 & TC2 Dismantle, 25/07/2024 <p>Disruption Notice Register current to DN-096.</p> <p>Letter 8/8/2024 HI to DPHI Out of Hours Notification – TC2 dismantle.</p> <p>Planning portal receipt 08/08/2024 Ref. SSD-10349252-PA-59.</p> <p>NSW Government letter 9/8/24 for works on 17&18/08/2024 – for letterbox drop.</p> <p>Distribution map with residences noted for letterbox drop.</p>	<p>Consultation records were sighted with relevant authorities as follows:</p> <p>R Co. PSB Main works:</p> <ul style="list-style-type: none"> - Contractor Meetings (fortnightly) were sighted 23/5/24 with participation of HI, PwC and Roberts Co. <p>The following disruption notices were sighted and discussed with the Children's Hospital Network:</p> <ul style="list-style-type: none"> - DN-RC052: Kidsway Angle, scanning, core holes and shelf angle, 6/2/2024 - DN-RC058: KR Lane Soffit Demolition, 21/3/2024 - DN-RC068: Building Vacant possession, site establishment and hazmat investigation (in progress) <p>Disruption Notice Register current to DN-096 (KR South Site Establishment and Link Bridge Works) 30/9/2024 (for works to happen from late October).</p> <p>Letter 8/8/2024 HI to DPHI Out of Hours Notification – nominated dates 17 to 18 August with contingency for 31/8 and 1/9 for TC2 dismantling; this notes that there would be a letterbox drop – evidence per NSW Govt letter dated 9/8/24.</p> <p>Notification to DPHI per Planning portal receipt SSD-10349252-PA-59.</p> <p>Similar process to be followed for tower crane TC1 dismantling, with notification to hospital and notice to the fire brigade days before the operation.</p>	Compliant	Throughout	Throughout	Throughout		

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					Stage 2	Stage 4	Stage 5	Comments
Staging								
A10	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	<p>Staging Report Paediatric Services Building (SSD – 10349252), version 7.0 from NGH 23/11/2023 was updated 21/03/24 (version 9.0)</p> <p>Letter DPHI to HINSW, 25/3/24 (approval of Staging Report)</p> <p>Post Approval (DPHI portal) submission of Staging Report Version 9 to 21/3/24</p> <p>Staging Report Paediatric Services Building Rev. 11, 19/11/24.</p> <p>Letter HI to DPHI with submission of the updated staging report, 22/11/24.</p> <p>Post audit evidence - Letter DPHI to HI dated 03/12/24 Ref. SSD-10349252-PA-67 with approval of the Staging Report Rev. 11.</p>	<p>R Co. A Staging Report has been prepared for the Project, which was initially approved by the DPHI on 18/03/22.</p> <p>R Co Staging Report Rev. 11 (19/11/24) prepared and submitted to DPHI on 22/11/24.</p> <p>The report had amendments to clarify applicability of conditions parts D and E to stages 4 and 5.</p> <p>The staging report was approved by DPHI through letter dated 3/12/24.</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A11	<p>A Staging Report prepared in accordance with condition A10 must:</p> <p>(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;</p> <p>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</p> <p>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>	<p>Staging Report Paediatric Services Building (SSD – 10349252), Rev. 11, 19/11/24.</p> <p>Letter HI to DPHI with submission of the updated staging report, 22/11/24.</p> <p>Letter DPHI to HI dated 03/12/24 Ref. SSD-10349252-PA-67 with approval of the Staging Report Rev. 11.</p>	<p>R Co. A Staging Report has been prepared which captures the requirements of this condition. The report was initially approved by the DPE on 18/03/22.</p> <p>R Co Staging Report Rev. 11 (19/11/24) prepared and submitted to DPHI on 22/11/24.</p> <p>The report had amendments to clarify applicability of conditions parts D and E to stages 4 and 5.</p> <p>The staging report was approved by DPHI through letter dated 3/12/24.</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	<p>Staging Report Paediatric Services Building (SSD – 10349252), Rev. 11, 19/11/24.</p> <p>Letter HI to DPHI with submission of the updated staging report, 22/11/24.</p> <p>Letter DPHI to HI dated 03/12/24 Ref. SSD-10349252-PA-67 with approval of the Staging Report Rev. 11.</p>	<p>R Co. Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report, and is consistent with the amendments reflected in the report Rev. 11.</p>	Compliant	Throughout	Throughout	Throughout	
A13	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	<p>Staging Report Paediatric Services Building (SSD – 10349252), Rev. 11, 19/11/24.</p> <p>Letter HI to DPHI with submission of the updated staging report, 22/11/24.</p>	<p>R Co. Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works. This has been factored into this audit checklist. Works observed and compliance works demonstrate that</p>	Compliant	Throughout	Throughout	Throughout	

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					Stage 2	Stage 4	Stage 5	Comments
		Letter DPHI to HI dated 03/12/24 Ref. SSD-10349252-PA-67 with approval of the Staging Report Rev. 11.	the Project is being delivered in accordance with the Staging Report.					
Staging, Combining and Updating Strategies, Plans or Programs								
A14	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022 (version 3), 9/1/2023 (version 4), 10/2/2023 (version 5), 05/06/2023 (version 6), 21/03/24 (version 9), 28/5/2024 (version 10) and Rev. 11, 19/11/24</p> <p>Roberts Co Plans:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7), 21/11/23 (v.8), 06/03/24 (v.9) and 09/07/24 (v.10) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3), 07/09/23 (Rev.4) and 07/03/24 (Rev.5) - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) <p>Letter HI to DPHI dated 27/11/24 with submission of updated EMP (V.10) and CWMSP (Rev.5)</p> <p>Planning Portal post-approval receipt 27/11/24 with submission of EMP and CWMSP, Ref. SSD-10349252-PA-68.</p>	<p>R Co. The CEMP and sub-plans cover the entirety of Stage 2 (and sub-stages) of the Project, consistent with the Staging Report. CEMP was developed 15/7/2022 and reviewed 19/9/2022 (version 02). CEMP was updated after the quarterly review conducted on the 05/09/23 (v.7), 21/11/23 (v.8) and 06/03/24 (v.9)</p> <p>Since the last audit (IA5), the CEMP has undergone one update to version 10, as part of a quarterly review. The CWMSP has been updated to Rev. 5.</p> <p>Submission of EMP V.10 and CWMSP Rev.5 to DPHI was completed on 27/11/24.</p>	Compliant	Throughout	Throughout	Throughout	
A15	Any strategy, plan or program prepared in accordance with condition A14, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	<p>Interview with auditees 25/11/2024</p> <p>R Co. Letter HI to DPHI dated 27/11/24 with submission of updated EMP (V.10) and CWMSP (Rev.5)</p> <p>Planning Portal post-approval receipt 27/11/24 with submission of EMP and CWMSP, Ref. SSD-10349252-PA-68.</p>	<p>R Co. CTPMSP was initially submitted to DPE prior to the other plans on the 12/12/22. DPE issued correspondence following a review of the CTPMSP on 19/12/2022.</p> <p>The CEMP and sub-plans were re-submitted to DPE, on the 6/3/23. The CEMP (Rev.5), CTPMSP and CWMSP were then updated and re-submitted to DPE for review and comment 18/6/23. No further comments have been received from DPE at this time.</p> <p>Updated CEMP and subplans for Stage 2 under Roberts Co were submitted to the Department on 23/10/2023 via DPHI portal.</p>	Compliant	Throughout	Throughout	Throughout	

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					Stage 2	Stage 4	Stage 5	Comments
			Submission of EMP V.10 and CWMSP Rev.5 to DPHI completed on 27/11/24					
A16	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Interview with auditees 25 & 27/11/2024	R Co. The Auditor is not aware of any requests to not complete consultation, where required under A16.	Not Triggered	Throughout	Throughout	Throughout	
A17	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Interview with auditees 25/11/2024 Staging Report, Paediatric Services Building (SSD – 10349252) Rev. 11, 19/11/24. EMP, WCH Stage 2 Development PSB, R Co, V.10, 09/07/24.	Works observed on site demonstrate that the Project is being delivered in accordance with the Staging Report, CEMP and sub-plans from main contractors. Updated versions of the Staging Report and the EMP since the previous audit.	Compliant	Throughout	Throughout	Throughout	
Structural Adequacy								
A18	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 21/03/2024 (version 9.0), 28/5/2024 (version 10) R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB FC - BCA Crown Certificate CRO-23076, 06/09/2023 issued by BMG for Stage 3 Construction of the building façade	R Co. Building works are part of Stage 2, Crown Certificates for Stage 2.1 and 2.2 were sighted, dated 16/1/2023 including Structural Design Statement from Arup. 23/9/2022 and Structural Drawings from Arup 24/9/2021. Sighted: - Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3 Modification (Mod-2) was approved 30/1/2024 for design changes. Sighted correspondence in Aconex 06/05/2024 CC2 – Superstructure Modification from BMG to R. Co. No additional information for the audit period. Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	Throughout	Throughout	Throughout	
External Walls and Cladding								
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 21/0/2024 (version 9) R. Co. BCA Crown Certificate CRO-23076 (CC3 – stage 3) 6/9/23. Item 4 to 7 External Wall System Disclosure Statement from Sharvain Facades 5/4/2023	R Co. CC3 (stage 2.3) façade certificate items: 4-7 related to external walls and façade. Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition. No additional information for the audit period.	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		Façade Design Statement from Sharvain Facades, 28/3/23						
External Materials								
A20	<p>The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:</p> <p>(a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;</p> <p>(b) the quality and durability of any alternative material is the same standard as the approved external building materials; and</p> <p>(c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 21/0/2024 (version 9)</p> <p>R. Co. BCA Crown Certificate CRO-23076 (CC3 – stage 3) 6/9/23</p> <p>External Wall System Disclosure Statement from Sharvain Facades 5/4/2023</p> <p>Façade Design Statement from Sharvain Facades, 28/3/23</p> <p>R. Co. Item 6 and 7</p>	<p>R Co. CC3 façade certificate items: 4-7 related to external walls and façade.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>No additional information for the audit period.</p>	Compliant	DC	DC	DC	
Applicability of Guidelines								
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 21/0/2024 (version 9)</p> <p>R Co. Plans:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7), 21/11/23 (v.8), 06/03/24 (v.9) and 09/07/24 (v.10) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3), 07/09/23 (Rev.4) and 07/03/24 (Rev.5) - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) 	<p>R Co. The project plans presented by Roberts Co. and Kane appear to reference the current versions of guidelines, protocols, Australian Standards or policies.</p> <p>Following the BCA 2019, Amendment 1.</p> <p>No additional information for the audit period.</p>	Compliant	Throughout	Throughout	Throughout	
A22	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Interview with auditees 25/11/2024	R Co. No additional directions with updated or revised versions of standards or policies have been provided by the Department.	Not Triggered	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
Monitoring and Environmental Audits								
A23	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Nov-Dec 2023 and Jan-Mar 2024, Arup</p> <p>R Co.</p> <p>Noise, vibration and dust monitoring (PSB site) for Dec 2023 and Jan-Apr 2024, Vanguard Technologies</p> <p>Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies.</p>	<p>The relevant section of the EP&A Act relates (among other things) to the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc) and with records retained.</p> <p>R Co. There is a system from Vanguard that alarms the Site Manager and PMs when exceedances happen, and investigations are undertaken, as appropriate.</p> <p>Monitors for main site were removed in June 2024, no longer deemed required.</p> <p>New noise and vibration monitors established in KR for demolition works during September 2024 – report provided. Monitor used as necessary. There was nothing to report in October, but there will be a report for Nov.2024.</p> <p>No asbestos monitoring required during the audit period.</p>	Compliant	Throughout	Throughout	Throughout	
Access to Information								
A24	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and 	<p>Interview with auditees 25/11/2024 https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p> <p>CEMP and sub-plans for Paediatric Services Building Early Works</p> <p>Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Nov-Dec 2023 and Jan-Mar 2024, Arup</p> <p>Noise, Vibration and Dust Monitoring Westmead Hospital – CHW Stage 3 PSB Project by Vanguard Technologies for:</p> <ul style="list-style-type: none"> • 01/01/24-31/01/24 • 01/02/24-01/03/24 • 01/03/24-31/03/24 • 01/04/24-30/04/24 • 01/09/24-30/09/24 <p>Two separate Complaints Registers:</p> <ul style="list-style-type: none"> - NSW Government, The Children's Hospital at Westmead Stage 2 – Complaints Register As of 31 October 2024 (PDF Document), six complaints recorded from 18/03/2022 to 23/08/2023 - Complaints Register (Excel), with one complaint recorded on 28/03/2024 	<p>A project website has established:</p> <ul style="list-style-type: none"> i) Links to the Department's Planning portal for the EIS ii) SSD conditions, Mod-1 and Mod-2 iii) R. Co. EMP and sub-plans posted. iv) Pre-construction compliance report and copy of independent audit reports v) Noise monitoring reports, dust monitoring results and asbestos air monitoring reports. vi) News section where construction updates links can be accessed. Also, milestones information available. November 2024 Work Notice sighted on the website. vii) Email: NSW-HI-Kids@health.nsw.gov.au, and hospital phone number: (02) 8890 5555 viii) Complaints register posted * ix) Independent Audit reports 1, 2, 3, 4 and 5; proponent response to the IA1, IA2, IA3, IA4 and IA5. x) Video available showing future hospital. <p>* Two separate registers were presented and it was also found that the Complaints Register published on the project website corresponds to a different project and has information not relevant to the WCH Redevelopment – Observation IA6-06</p> <p>Per evidence provided post-audit, the correct complaints register was uploaded on the project website, dated November 2024. However, the complaint recorded on the</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met 48 hours prior to commencement of Stage 1 and maintained throughout with up-to-date documents and information.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.		separate excel spreadsheet was not yet included.					
Compliance								
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	<p>Interview with auditees 25/11/2024</p> <p>R Co. Site specific induction Rev.8</p> <p>Prestart 25/11/24 – extreme heat, live power areas, PEZ established, TC1, Formwork, lifts, general notes (hot works, access ways, silica, KR space.</p> <p>Toolbox Talk 21/10/24 – safe work month, a previous incident debrief, ‘what matters more initiative’,</p> <p>Pre-commencement meeting carried out with Axis Metal Roofing29/08/24 -roofing works – go through a checklist and complete with the contractor (tick off).</p>	<p>R Co. Site induction is done online through the ‘R Construct’ app; Induction presentation (extracts) sighted including reference to the SSD (Slide 6, 7), site access, Traffic mgt, emergency evacuation, parking, environmental controls from slide 23, etc., have been included. Every worker must undertake the site induction (Rev.8).</p> <p>Sighted R Construct (HSE system); under training folder – there is a site-specific induction, including environmental controls.</p> <p>Various records were sighted, e.g.:</p> <ul style="list-style-type: none"> - Prestart 25/11/24 – extreme heat, live power areas, PEZ established, TC1, Formwork, lifts, general notes (hot works, access ways, silica, KR space. - Toolbox Talk 21/10/24 – safe work month, a previous incident debrief, ‘what matters more initiative’, - Pre-commencement meeting carried out with Axis Metal Roofing29/08/24 -roofing works – go through a checklist and complete with the contractor. 	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of Stage 1 and Stage 2 and throughout all construction as new subcontractors are engaged and inducted to the project.
Incident Notification, Reporting and Response								
A26	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.	Interview with auditees 25/11/2024	<p>R. Co. No environmental incidents to report during the audit period.</p> <p>Safety incident 18/10/24 – medical treatment injury with one of the façade installers. Notified to the client and to SafeWork NSW – conducted ICAM investigation, closed out 25/10/2024.</p>	Not Triggered	Throughout	Throughout	Throughout	
A27	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.	Interview with auditees 25/11/2024	<p>R. Co. No environmental incidents to report during the audit period.</p>	Not Triggered	Throughout	Throughout	Throughout	
Non-Compliance Notification								
A28	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	<p>Interview with auditees 25/11/2024</p> <p>Aconex RobCo-CGOR-027500 7/08/2024 – NC closeout Independent Audit IA5</p> <p>Aconex PWCAU-GCOR-026344 dated 8/08/2024 from Scyne to HI with evidence of closeout of the IA5 non-compliance.</p> <p>Letter HI to DPHI dated 02/08/2024 RE: “SSD10349252 – The Children’s Hospital at Westmead – Paediatric Services</p>	<p>R. Co For closure of the non-compliance raised during the previous audit IA5, the contractor presented Aconex correspondence RobCo-CGOR-027500 from L. Calleja Roberts Co to Scyne noting actions taken to rectify the issue, including photo evidence – refer to photos Appendix D.</p> <p>The notification of the non-compliance identified during independent audit 5 (Condition C32) was made on 02/08/2024. This was more than 7 days after receiving the final independent audit report from WolfPeak, dated 04/09/2024</p>	Non-Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		<p>Building Non-Compliance Notification (Condition A28)</p> <p>Post Approval email from Major Projects dated 02/08/2024 with acknowledgement of receipt of the non-compliance notification (A28), Ref. SSD-10349252-PA-56.</p> <p>Post-Approval receipt SSD-10349252-PA-61, 11/09/2024 with notification of non-compliance against Condition D1.</p>	<p>The notification included the non-compliance identified during IA5 (against C32) and the non-compliance for late notification of the IA5 NC (against A28, self-reported) – Non-Compliance IA6-01.</p> <p>As the Proponent has notified the non-compliance to DPHI, this non-compliance is now considered CLOSED.</p> <p>For the commencement of operation of the new Pathology Expansion, another self-reported non-compliance notification was submitted by the Proponent to DPHI on 11/09/24 as the commencement of operation was notified less than one month prior, as required by this condition D1 – Non-Compliance IA6-05.</p> <p>As the Proponent has raised the non-compliance and notified it to DPHI, this non-compliance is considered CLOSED.</p>					
A29	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	<p>Interview with auditees 25/11/2024</p> <p>Aconex RobCo-CGOR-027500 7/08/2024 – NC closeout Independent Audit IA5</p> <p>Aconex PWCAU-GCOR-026344 dated 8/08/2024 from Scyne to HI with evidence of closeout of the IA5 non-compliance.</p> <p>Letter HI to DPHI dated 02/08/2024 RE: “SSD-10349252 – The Children’s Hospital at Westmead – Paediatric Services Building Non-Compliance Notification (Condition A28)</p> <p>Post Approval email from Major Projects dated 02/08/2024 with acknowledgement of receipt of the non-compliance notification (A28), Ref. SSD-10349252-PA-56.</p> <p>Post-Approval receipt SSD-10349252-PA-61, 11/09/2024 with notification of non-compliance with Condition D1.</p>	<p>R. Co notification of a non-compliance identified during independent audit 5 and non-compliance for late notification was made on 02/08/2024. The notification includes the application number, the conditions that are non-compliant, the reasons for non-compliance and actions.</p> <p>The notification of the non-compliance for late notification of the commencement of operation for Pathology Expansion was made on 11/09/2024 and included required details.</p>	Compliant	Throughout	Throughout	Throughout	
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with auditees 25/11/2024	Noted.	Not Triggered	Throughout	Throughout	Throughout	
Revision of Strategies, Plans and Programs								
A31	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A34;</p> <p>(b) the submission of an incident report under condition A27;</p> <p>(c) the submission of an Independent Audit under condition C40 or C41;</p>	<p>Independent Audit No. 4 – Audit Report, 5/2/24, WolfPeak</p> <p>Proponent Response to Independent Audit Findings IA4, 8/2/24 (Version 1), HI</p> <p>Letter from HI to DPHI 8/2/24 with revision of all plans and strategies.</p>	<p>The Independent Audit Report No. 4 dated 5/2/24 prepared by WolfPeak was submitted to the Department on 8/2/2024.</p> <p>R Co. No Compliance report required. Fourth audit for Roberts Co. No incidents recorded.</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>Post Approval Form 8/2/24.</p> <p>R Co. State Significant Development Modification Assessment Report SSD-10349252-Mod-2, 30/1/2024:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7), 21/11/23 (v.8), 06/03/24 (v.9) and 09/07/24 (v.10) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) - CWMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3), 07/09/23 (Rev.4) and 07/03/24 (Rev.5) - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) <p>Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE</p> <p>Letter from HI to DPHI dated 07/08/2024, Re: SSD-10349252 – The Children’s Hospital at Westmead – Paediatric Services Building Revision of Strategies, Plans and Programs - Condition A31.</p> <p>Post-Approval form from DPHI dated 07/08/2024 for submission of document for Condition A31 Ref. SSD-10349252-PA-58.</p>	<p>Modification-2 was approved on the 30/01/2024. No other directions from DPHI have been received.</p> <p>CEMP has been updated every 3 months and copy provided to HI. CEMP version 8.0 was submitted to DPHI, and response received 7/12/2023. No further comments received from DPHI.</p> <p>CEMP is currently version 9.0 – 6/3/24.</p> <p>Since the last audit (IA5), the CEMP has undergone one update to version 10, as part of a quarterly review.</p> <p>For A31(c), per evidence submitted post-audit, a notification for review of strategies, plans and programs was sent to DPHI on 07/08/2024.</p>	Compliant				
A32	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	<p>Interview with auditees 5,12/06/2024</p> <p>Cover Letter from Architectus dated 28/11/2023 re. modifications for Mod-2.</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 21/3/24 (V.9) – 28/5/24 (version 10)</p> <p>State Significant Development Modification Assessment Report SSD-10349252-Mod-2, 30/1/2024</p>	<p>No other improvements on the environmental performance required to date.</p> <p>R. Co. Mod-2 approved by the DPHI on the 30/1/24.</p> <p>No additional information for the audit period.</p>	Compliant	Throughout	Throughout	Throughout	
Compliance Reporting								
A33	<p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.</p>	<p>Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022.</p> <p>DPE post approval portal lodgement 07/02/22 (submission of PCCR)</p>	<p>R Co. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction, construction and pre-operation phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.</p>	Not Triggered				Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		Compliance Reporting Post Approval Requirements, DPE, May 2020						reports during construction.
A34	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction, construction and pre-operation phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered				Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance reports during construction.
A35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction, construction and pre-operation phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	Throughout	Throughout	Throughout	Condition to be met within 60 days of submission of Compliance Reports.
A36	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Interview with auditees 25/11/2024	R Co. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction, construction and pre-operation phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	DO		DO	
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION								
Notification of Commencement								
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates	Interview with auditees 25/11/2024 R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023 DPHI post approval portal lodgement 02/03/2023 Letter SCHN to DPHI Ref. SCHN24/11301-3 dated 06/09/2024, notification of Pathology Expansion occupation on 30/09/2024 Post-Approval form dated 22/11/24 with notification of operational commencement for stage 4 (Forecourt) 19/09/2024, SSD-10349252-PA-64. Letter SCHN to DPHI dated 22/11/2024, Notification of non-compliance with Condition D1 (Forecourt), SSD-10349252-PA-65	R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023. Post approval record 02/03/2023 Notification of commencement of operation for Stage 5 – Pathology Extension on 30/09/2024. The date of commencement of operation of Stage 4 – Forecourt was 19/09/2024, however notification in writing to the DPHI was sent on 22/11/2024, which is after the operation commenced – Non-Compliance IA6-02. Per evidence submitted post-audit, this Non-Compliance was identified and self-reported to DPHI on 22/11/2024, hence this is considered Closed.	Non-Compliant	PTO	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and 48hrs before commencement of Stage 2.
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Interview with auditees 25/11/2024 R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023	R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023. No Notification is required for the sub-stages e.g. 2.2, 2.4d.	Compliant	PTC	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		<p>DPE post approval portal lodgement 02/03/2023</p> <p>Letter SCHN to DPHI Ref. SCHN24/11301-3 dated 06/09/2024, notification of Pathology Expansion occupation on 30/09/2024</p> <p>Post-Approval form dated 22/11/24 with notification of operational commencement for stage 4 (Forecourt) 19/09/2024, SSD-10349252-PA-64.</p>	<p>Notification of commencement of operation for Pathology Extension on 30/09/2024.</p> <p>Notification of commencement of operation for the Forecourt on 19/09/2024.</p>					48hrs before commencement of Stage 2.
Certified Drawings								
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	<p>R Co. BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Structural Design Statement, Arup 28/7/2022 and 23/9/2022</p> <p>Structural Drawings, Arup 24/9/2021 and 15/7/2022</p> <p>Certificate of Design – Structural from Arup, 6/12/2023 for PSB.</p> <p>Cc 2.4c, 22/5/24</p> <p>FC. BCA Crown Certificate CRO-23014, 04/04/2023 (stage 3 – forecourt early works)</p> <p>Structural Design Certificate from 21/3/23 from Dunning Consulting Engineering</p>	<p>R Co. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate for Stage 1 (2.1) and Stage 2 (2.2) dated 16/1/2023.</p> <p>Sighted: Certificate of Design - Structural from Arup 23/9/2022 – part of CC2. Sighted documents required for the Mod-2 (CC2 will be modified as a results of that). Mod-2 has been developed and submitted to PwC and will be submitted to the DPE including an extension of the slab from levels 9 to 13.</p> <p>Sighted correspondence in Aconex 06/05/2024 CC2 – Superstructure Modification from BMG to Sighted Certificate of Design – Structural from Arup, 6/12/2023 for PSB.</p> <p>CC2.4c dated 22/5/2024 from BMG included a list of architectural plans and drawings.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>No additional information for the audit period.</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.
External Walls and Cladding								
B4	Prior to the commencement of façade construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 21/3/24 (v.9)</p> <p>R. Co. Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3.</p> <p>Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3</p>	<p>R Co. This was addressed as part of CC3 (6/9/2023), the following certificates have been obtained:</p> <ul style="list-style-type: none"> - Certificate of Design – Façade design Statement from Meinhardt date 17/5/23 part of CC 2.3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC 2.3 <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
			the Principal Certifier (BMG) to ensure compliance with this condition. No additional information for the audit period.					
Pre-Construction Dilapidation Report - Protection of Public Infrastructure								
B5	<p>Prior to the commencement of construction, the Applicant must:</p> <p>(a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;</p> <p>(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;</p> <p>(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and</p> <p>(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd – 21-23/12/2021</p> <p>Email to Certifier on 6/02/2022</p> <p>Email to Council 28/01/2022 (submission of pre-construction dilapidation report to Council).</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1)</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>Emails to Parramatta City Council, 14/12/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers: 10/5/2023 for CASB Internal Level 4 part 3; 10/5/2023 Level 2 part 2; Kids research level 2 part 3 11/5/23, etc.</p> <p>CC1 (Stage 2.1) includes the dilapidation reports from Ford Civil. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Submission of dilapidation documents to Parramatta City Council was made on the 14/12/2023</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.
Pre-Construction Survey – Adjoining Properties								
B6	<p>Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential or commercial buildings that are likely to be impacted by the development.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council).</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>KR Forecourt Fire stairs and external Dilapidation Report dated 4/6/2024, by Acumen Engineers.</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>No residential or commercial buildings.</p> <p>A new survey was conducted for the Kids Research (KR) soft demolition and Dilapidation Report 4/6/2024 was issued.</p>	Compliant	PTC	PTC	PTC	

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					Stage 2	Stage 4	Stage 5	Comments
B7	Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>KR Forecourt Fire stairs and external Dilapidation Report dated 4/6/2024, by Acumen Engineers.</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.</p> <p>All - No residential or commercial buildings.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Survey conducted for the KR soft demolition and Dilapidation Report 4/6/2024 was issued.</p>	Compliant	PTC	PTC	PTC	
B8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:</p> <p>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;</p> <p>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</p> <p>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>KR Forecourt Fire stairs and external Dilapidation Report dated 4/6/2024, by Acumen Engineers.</p> <p>Letter R Co. to BMG dated 16/12/2024 provided post audit with noting that the demolition will be carried out in accordance with AS2601: 2001</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>All - No residential or commercial buildings.</p> <p>R Co. CC1 (Stage 2.1) includes the dilapidation reports from Ford Civil. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>Submission of dilapidation documents to Parramatta City Council was made on the 14/12/2023</p> <p>KR Forecourt Fire stairs and external Dilapidation Report issued to hospital BMG.</p>	Compliant	PTC	PTC	PTC	
Ecologically Sustainable Development								
B9	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that the ESD initiatives recommended by the ESD report (Ref 197087S01, prepared by Steensen Varming and dated 4 December 2020) have been incorporated into the design of the development.	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), 21/0/24 (v.9), 28/5/24 (version 10)</p>	<p>R Co. Three submissions will be done for this. So far Certificate of Design dated 24/1/2023 from E-Lab Consulting was obtained and letter sent to BMG. Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022. Also, ESD Report from Steensen Varming 17/9/2021 part of CC1 (2.1).</p> <p>Submission 1 for ESD was done on the 6/7/2023, sent from R. Co. to PwC. ESD consultant (E-Lab)</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		<p>R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023</p> <p>ESD Report from Steensen Varming submitted to BMG 17/9/2021.</p> <p>Email from R.Co. to PwC, 6/7/2023 re. ESD submission</p> <p>ESD consultant (E-Lab) comments on the submission 1, 15/9/2023.</p> <p>Green Star Equivalency: Design & As Built v1.3 Scorecard by E-Lab, Rev 006, dated 03/10/2024.</p> <p>BCA Crown Certificate CRO-24059, 19/06/2024 by BMG for Stage 4d</p> <p>Aconex communications:</p> <ul style="list-style-type: none"> - RobCo-GCOR-022649 to BMG, with Fredon Air (mechanical certs) for CC2.4d, 29/4/24 - RobCo-GCOR-023030 to BMG, with RobCo-TRANSMIT-002178 & BLP (architectural design statement) – for CC2.4d, 6/5/24 - RobCo-GCOR-023031 to BMG, with ESD document for CC2.4d, 6/5/24 - BM+G-GCOR-000842 to R. Co - closed out 	<p>provided some comments on the submission 1, 15/9/2023.</p> <p>Presented a Green Star Equivalency: Design & As Built v1.3 Scorecard prepared by E-Lab.</p> <p>Various submissions to BMG provided per Aconex correspondence shown and closed out for CC2.4d.</p> <p>Note: WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>					
B10	The project is to achieve compliance with section 2.5.6 of the Health Infrastructure Engineering Services Guidelines dated 6 August 2021 (including Design Guidance Note No. 058) by attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 21/3/24 (v.9), 28/5/24 (version 10)</p> <p>R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023</p> <p>Email from R.Co. to PwC, 6/7/2023 re. ESD submission</p> <p>ESD consultant (E-Lab) comments on the submission 1, 15/9/2023.</p> <p>Green Star Equivalency : Design & As Built v1.3 Scorecard by E-Lab, Rev 006, dated 03/10/2024.</p>	<p>R Co. Submission in progress. Sighted E-Lab Consulting letter to BMG re. Certificate of Design dated 24/1/2023 and Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022.</p> <p>Submission 1 for ESD was done on the 6/7/2023, sent from R.Co. to PwC. ESD consultant (E-Lab) provided some comments on the submission 1, 15/9/2023.</p> <p>Presented a Green Star Equivalency: Design & As Built v1.3 Scorecard prepared by E-Lab.</p> <ul style="list-style-type: none"> - Total 5 Star Tender Proposal = 65.7pts - Construction Proposed 5 Star Pathway = 67.1pts 	Compliant	PTC	PTC	PTC	
Outdoor Lighting								
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting –	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH,</p>	<p>R Co. No outdoor lighting installation yet.</p> <p>Presented Electrical Design Statement by Fredon Industries Pty Ltd, 08/05/2024</p>	Not Triggered		PTC	PTC	Drawings/design relevant to each stage to be developed and submitted prior

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	10/03/22 (v.2), updated 21/3/24 (v.9), 28/5/24 (version 10) CC2.4d - BCA Crown Certificate (4d) CRO-24059, 19/06/2024 – Stage 2.4d. Design Statement - Electrical by Fredon Industries Pty Ltd, 08/05/2024, referring to compliance with the relevant Australian Standards Aconex communications: - RobCo-GCOR-023700 to BMG with submission of electrical design certificate, 20/05/24; - BM+G-GCOR-000861 to R. Co - Closed 28.05.24	Aconex correspondence presented with submission to BMG for CC2.4d. Note: WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.					to start of construction of each stage.
Demolition								
B12	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier.	Interview with auditees 5,12/06/2024 FC. BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the Forecourt early works Certificate of Design – Demolition from Titan Contractors dated 3/2/23 Demolition Management Plan from Titan Contractors 12/01/2023 Notification to SafeWork NSW Intent to commence demolition work, dated 20/05/2024 Ref. 941R-00409387-01. Contractor H&R Hassarati, WHS Management Plan Ver. A of 08/05/2024; Environmental Plan Ver. A 6/1/24; Demo Mgt Plan Ver. A of 30/05/2024. Licence No. AD212609 from 06/03/17 to 5/3/2028. Letter R Co. to BMG dated 16/12/2024 provided post audit with noting that the demolition will be carried out in accordance with AS2601: 2001.	R Co. For demolition in KR presented: - Notification to SafeWork NSW Intent to commence demolition work - H&R Hassarati WHS Management Plan - H&R Hassarati Environmental Plan - Licence No. AD212609 from 06/03/17 to 5/3/2028. - On screen diagram with the methodology, "Back Propping and Demolition Details", stamped and signed by R. Gonzales of SDG Engineers. Submitted to BMG post audit through letter R. Co to BMG dated 16/12/24 Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	PTC		PTC	
Existing Helipad / Helicopter Operations During Construction								
B13	Prior to the commencement of above ground (main works) construction, existing helipad/helicopter operations on the Westmead Hospital campus are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and/or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifier.	Interview with auditees 5,12/06/2024 R Co. Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020 Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5 BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1)	R Co. Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020. Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5 No changes to the Plan. Both documents are included in the Crown Certificate CC1.	Compliant	PTC		PTC	

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					Stage 2	Stage 4	Stage 5	Comments
			Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.					
Environmental Management Plan Requirements								
B14	<p>Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020).</p> <p><i>Note:</i></p> <ul style="list-style-type: none"> The Environmental Management Plan Guideline is available on the Planning Portal. The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 	<p>Roberts Co Plans:</p> <ul style="list-style-type: none"> EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4), 14/06/23 (v.5), 22/06/23 (v.6), 05/09/23 (v.7), 21/11/23 (v.8), 06/03/24 (v.9) and 09/07/24 (v.10) CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 CNVMSWP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) CWMSP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3), 07/09/23 (Rev.4) and 07/03/24 (Rev.5) CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) 	The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent, by Roberts Co and Kane (Stage 4 and 5).	Compliant	Throughout	Throughout	Throughout	
Construction Environmental Management Plan								
B15	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>(a) details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) groundwater management plan including measures to prevent groundwater contamination; and (v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p>	<p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1) PSB works (item #10)</p> <p>R. Co.</p> <p>EMP, WCH Stage 2 Development PSB, R Co, 21/11/23 (v.8), 6/3/2024 (v.9) and 09/07/2024 (v10)</p> <p>Post Approval (DPHI portal) 23/10/23, submission of CEMP and revised sub-plans (version 8.0) to DPHI</p>	<p>R Co. The CEMP was prepared prior to construction and submitted to the Certifier and the Department.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Appx 4 - Page 41 of (v.5) (ii) Section 6.4 (iii) Appx 4 – page 45 Dust and air quality (iv) Appx 4 – page 48 Water quality (v) CEMP was updated on the 22 June 2023 (Rev. 6) in page 68 to include outdoor lighting. <p>(b) Appx 4 – page 51 Contaminated material</p> <p>(c) Appx 6 – page 69 unexpected aboriginal</p> <p>(d) Appx 4 – page 50 + CTPMSP</p> <p>(e) Appx 4 – page 42 + CNVMSP</p> <p>(f) Appx 4 – page 46 + CWMSP</p> <p>(g) Appx 4 – page 48 + CSWMSP</p> <p>(h) Appx 6 – page 64 + CSWMSP</p> <p>CEMP has been updated every 3 months. CEMP version 8.0 was submitted to DPHI, and response received 7/12/2023. No further comments received from DPHI.</p> <p>CEMP is currently version 10 – 09/07/2024.</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	(e) Construction Noise and Vibration Management Sub-Plan (see condition B17); (f) Construction Waste Management Sub-Plan (see condition B18); (g) Construction Soil and Water Management Sub-Plan (see condition B19); and (h) Flood Emergency Response (see condition B20).							
B16	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared to the satisfaction of Council's Traffic and Transport Manager and TfNSW; and</p> <p>(c) detail:</p> <p>(i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</p> <p>(ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;</p> <p>(iii) detail the measures that are to be implemented to minimise the impact of activities associated with the construction of the development the subject of this consent on the Parramatta Light Rail (PLR) Project, in liaison with PLR's Construction Contractor and/or Operator;</p> <p>(iv) construction and heavy vehicle routes, access and parking arrangements;</p> <p>(v) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2;</p> <p>(vi) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s);</p> <p>(vii) details of crane arrangements including location of any crane(s) and crane movement plan; and</p> <p>(viii) detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts.</p>	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 25/01/2023 Post Approval (DPE portal) 23/10/23, submission updated of CEMP and revised sub-plans to DPE Email to City of Parramatta 9/1/2023 with copy of the CTSMSMP Submission of CTSMSMP to Council on 12/1/23 and TfNSW 10/1/23 Letter from City of Parramatta 1/2/2023 approval of the CTPMSP (Rev. 6) subject to conditions FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C. Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition provided.</p>	<p>R Co.</p> <p>(a) Section 1.4, Arup are suitably qualified Traffic Engineers and Transport Planners</p> <p>(b) Section 1.4, approval letter from City of Parramatta Council including comments from them and TfNSW. Submission to Council was done on the 12/1/23 and TfNSW 10/1/23.</p> <p>(c)</p> <ol style="list-style-type: none"> i. Sections 3.5-3.7 ii. Section 3.7 iii. Section 3.6 iv. Section 3.1 to 3.4 v. Section 3.2-3.3 + Appendix A vi. Section 3.2 vii. Section 3.4 viii. Section 2.2 and 3.1 <p>No changes identified on this Plan.</p> <p>FC. The CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p> <p>Latest revision is V6, 25/01/2023.</p> <p>No changes required during the audit period.</p>	Compliant	PTC	PTC	PTC	
B17	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p>	<p>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1), 07/07/2023 (Rev. 2) Letter from HI to DPE 20/10/2023 re. submission of updated plans for PSB (CEMP, CNVMSP and CWMSMP).</p>	<p>R Co. CNVMSP includes:</p> <p>(a) Plan was prepared by Stantec</p> <p>(b) Sections 4.1.</p> <p>(c) Sections 8.1.1.</p> <p>(d) Section 8.1.1 and 8.3</p> <p>(e) Section 8.3 was revised on the 7/7/2023 to include details for community consultation.</p> <p>(f) Section 8.3 + Appx A</p>	Compliant	PTC	PTC	PTC	

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	<p>(c) describe a reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition B17(d);</p> <p>(f) include a complaints management system that would be implemented for the duration of the construction; and</p> <p>(g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14.</p>		<p>(g) Plan was revised on the 7/7/2023 to include item (g) program to monitor and report on the impacts and environmental performance, refer to section 8.4.1.</p> <p>Plan was revised on the 7/7/2023 including the (e) and (g) items above. Submission of the CNVMP was submitted to DPE on the 20/10/2023.</p> <p>No changes since last revision Rev.2 (7/7/23).</p> <p>No changes required during the audit period.</p>					
B18	<p>The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use for materials to remain;</p> <p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	<p>R Co. CWMSWP, WCH Stage 2 Development, R Co, 15/7/22 (Rev.1), 14/06/23 (Rev.2), 04/08/23 (Rev.3), 07/09/23 (Rev.4) and 07/03/2024 (Rev.5)</p>	<p>R Co. CWMSWP:</p> <p>(a) Sections 6.0, 7.5</p> <p>(b) Section 7.2 and 7.3</p> <p>(c) Section 7.3. Note: The auditee indicated that they are not disposing or taking any contamination off-site. General rubbish has been managed by BINGO.</p> <p>CWMSWP has been updated three times since the last audit (IA3). The Rev.2 update was related to the revision of the R Co. Management plan template. The Rev.3 update for CWNSP was made to meet the SSDA condition B18, and the Rev.4 update was related to changes in staff.</p> <p>The updated CWMSWP (Rev.3) was submitted to DPE on the 20/10/2023.</p> <p>No changes on the Plan 07/03/24 (Rev.5).</p>	Compliant	PTC	PTC	PTC	
B19	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSWP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of Acid Sulfate Soils, including monitoring of water quality at acid sulfate soils treatment areas;</p> <p>(e) direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</p> <p>(f) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site);</p>	<p>R Co. CSWMSWP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A)</p> <p>Erosion and Sediment Control PSB Plan No. CHW-ARP-CV-DG-PS-00-MW101, Issue A, 03/03/2023.</p>	<p>R Co. CSWMSWP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A):</p> <p>i) Plan was prepared by Arup. Section 1.4</p> <p>ii) Section 4.3</p> <p>iii) Section 4.3</p> <p>iv) Section 4.3.2</p> <p>v) Section 4.3 and Appendix A (will be capture in the existing GPT, plan prepare by Arup)</p> <p>vi) Section 4.3.4</p> <p>vii) section 4.3</p> <p>viii) Section 4.3.1</p> <p>Also, R. Co. presented the Erosion and Sediment Control PSB Plan No. CHW-ARP-CV-DG-PS-00-MW101, Issue A, 03/03/2023.</p> <p>No changes on the Plan 9/11/2022 (Rev. A).</p>	Compliant	PTC	PTC	PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	(g) detail all off-site flows from the site; and (h) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.							
B20	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the Floodplain Risk Management Guidelines (EESG); (c) include details of: (i) the flood emergency responses for both construction phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and users/visitors.	R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) FC. FERSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 9/6/23 Rev. C.	R Co. CSWMSP WCH Stage 2 Development: (a) Plan was prepared by Arup. Section 1.4 (b) Section 5.0 (c) Addressed in the CSWMSP section 5.0 i) 5.0, 5.1, 5.3 ii) 5.2 iii) 5.3 iv) 5.3 v) 5.2 and 5.3 (will follow the disaster response plan and emergency procedure – sighted in the induction presentation. vi) 5.4 No changes to this Plan (Rev. A) dated 9/11/2022	Compliant	PTC	PTC		
B21	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3) Induction presentation Rev.8	R Co. CTPMSP from Arup, 24/10/22 (v.3) Appendix C includes the heavy vehicle driver – code of conduct. Also included in the induction presentation. No changes in the CTPMSP 25/01/23 (v.6).	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	
Construction Parking								
B22	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site or within any approved works zones for construction vehicles and machinery, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	R Co. Induction presentation Rev.8 FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C	R Co. Parking has been provided in Mons Road for contractors' vehicles. Heavy vehicles are also assessed at Mons Road prior to enter the site. Refer to site induction page 12 Traffic Management. Deliveries will go straight to site. No parking on near-by streets.	Compliant	PTC	PTC	PTC	
B23	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current (v.6). BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 2.1 (Item #14) Submission of CEMP and sub-plans to DPE 6/3/23 and 18/6/23	R Co. This is covered in the CTPMSP section 3.7 of the Plan has been provided to the Certifier as part of CC1 and DPE on the 18/6/2023. No changes in the Strategies.	Compliant	PTC	PTC	PTC	
Flood Management								

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					Stage 2	Stage 4	Stage 5	Comments
B24	<p>Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction:</p> <p>(a) flood warning and notification procedures for construction workers on site; and</p> <p>(b) evacuation and refuge protocols.</p>	<p>R Co. SWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A).</p> <p>Project Site Induction (Rev.8)</p> <p>Evacuation Response Drill 19/4/2024 (EWP rescue demonstration, mock emergency, spotter ability to operate emergency ground controls).</p>	<p>R Co. CSWMSW WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) includes the flood warning, notification procedures and evacuation protocols.</p> <p>Evacuation Response Drill was conducted on 19 April 2024. This was carried out with three contractors: Metsquare (form workers), Ultra Safe (wet fire) and Axis Plumbing. (EWP rescue demonstration, mock emergency, spotter ability to operate emergency ground controls).</p> <p>R Construct app has the ability to notify if an evacuation is carried out and how many people evacuate the site, when required.</p>	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	
B25	<p>Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be protected up to the 1 per cent Annual Exceedance Probability flood plus 500mm of freeboard or PMF, whichever is greater.</p>	<p>Interview with auditees 25/11/2024</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p> <p>Certificate of Design – Structural from Arup 6/12/2023</p>	<p>R Co. This was addressed in CC2, sighted Certificate of Design – Structural from Arup 23/9/22.</p> <p>Certificate of Design – Structural from Arup 6/12/2023 was issued.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	
B26	<p>Prior to the commencement of construction, the Certifier must be satisfied that any structures below the 1 per cent Annual Exceedance Probability plus 500mm of freeboard are constructed from flood compatible building components.</p>	<p>Interview with auditees 25/11/2024</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building</p> <p>Certificate of Design – Structural from Arup 6/12/2023</p>	<p>R Co. The structural engineer prepared a structural design certificate confirming compliance with the BCA and the flood immunity requirements. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.</p> <p>Crown Certificate Stage 2 (2.2) includes Certificate of Design – Structural from Arup 23/9/22.</p> <p>Certificate of Design – Structural from Arup 6/12/2023 was issued.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	
Operational Noise – Design of Mechanical Plant and Equipment								
B27	<p>Prior to installation of mechanical plant and equipment:</p> <p>(a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project trigger noise levels as recommended in the Paediatric Services Building, The Children’s Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021 must be undertaken by a suitably qualified person; and</p> <p>(b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the recommended project trigger noise levels identified in the</p>	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 21/03/2024 (version 9), 28/5/24 (version 10)</p> <p>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1)</p> <p>Acoustic Report (Detailed Design) from Stantec, 14/09/2021 Ref. 44311-1, Rev.3</p>	<p>R Co. Acoustic Assessment was carried out by Stantec for the mechanical plant and equipment on Level 5 (plant room). Sighted Acoustic Report dated 14/9/2021 Rev.3. Correspondence between Stantec and R Co. about proposed measures was sighted dated 31/7/2023</p> <p>Plant on level 5 installed. Submission to the Certifier was made and evidence on the Crown Certificate 4c dated 22/5/024, item #23.</p>	Compliant		PTC/DC	PTC/DC	

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	Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Correspondence between Stantec and Roberts Co. 31/7/2023 re. Level 5 Plantroom Acoustic Assessment – Louvres and Insulation BCA Crown Certificate CRO-24040, 22/05/2024 by BMG for Stage 4c Installation of building services and internal fit-out for Levels 7, 8 & 9 BCA Crown Certificate CRO-24059, 19/06/2024 by BMG for Stage 2.4d Installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof together with external works including the construction of the on-grade car park	Acoustic Report dated 27/9/2021 Ref. 44311-1, Rev.3. also referenced in Crown Certificate CC2.4d, Item #25. Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.					
Landscaping								
B28	Prior to the commencement of landscaping works, the Applicant must prepare detailed Landscape Plans in accordance with the Amended Landscape Report, prepared by McGregor Coxall dated July 2021, to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must: (a) provide for the planting of 39 trees; (b) detail the location, species, maturity and height at maturity of plants to be planted on-site; (c) include species (trees, shrubs and groundcovers) indigenous to the local area; (d) include the planting of trees with a pot container of 75 litres or greater; (e) include the provision of nest boxes suitable to native fauna likely to use the site; and (f) be submitted to the Planning Secretary for information.	Interview with auditees 25/11/2024 Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 21/3/24 (v.9), 28/5/24 (version 10) FC. Certification of Design – Landscape Architecture, 27/02/2023 issued by McGregor Coxall Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition provided Aconex 12/06/23 from PwC re: requirement under B28 and B31 for Ford Civil Email from FC to BMG 27/2/2023 re. updated design statement Certification of Design – Landscape Architecture BCA Crown Certificate (4d) CRO-24059, 19/06/2024 4d Installation of building services and internal fit-out for Levels 10, 11, 12, 13, 14, 15, 16 and roof together with external works including the construction of the on-grade car park. Landscape Design Statement by McGregor Coxall, dated 18/06/2024	FC. Certification of Design – Landscape Architecture, 27/02/2023 issued by McGregor Coxall. Submission to the Certifier was made on the 27/2/2023 which is prior to the commencement of landscaping works for Stage 3 (6/3/2023). R Co. Landscape works for Stage 2 have not yet commenced. The Crown Certificate CC2.4d has various references to landscape documents prepared by McGregor Coxall, e.g. - Item #26 references the Landscape Design Statement, 18/06/24 - Item #27 refers to Landscape drawings, 08/05/24; - Item #28 refers to Landscape Types and Subtypes Schedule – PSB, 13/06/24 - Item #29 refers to Landscape Architecture technical spec., 13/06/24 However, the contractor noted that the design has not yet been completed, nor issued to the Principal for approval (Anticipated for Q1, 2025).	Not Triggered	PTC	PTC/DC		Prior to commencement of Landscape works.
Operational Waste Storage and Processing								
B29	Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:	Interview with auditees 25/11/2024 R. Co. Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022, part of CC2	R Co. No construction of waste storage areas yet. However, presented Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022. This is part of CC2 (Stage 2 – 2.2). Note: The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of	Not Triggered	PTC	PTC		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>(a) is constructed using solid non-combustible materials;</p> <p>(b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;</p> <p>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;</p> <p>(d) is naturally ventilated or an air handling exhaust system must be in place; and</p> <p>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.</p>	<p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the PSB</p>	<p>the Principal Certifier (BMG) to ensure compliance with this condition.</p> <p>No additional information for the audit period</p>					
Operational Access, Car Parking and Service Vehicle Arrangements								
B30	<p>Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <p>(a) a minimum of 128 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>(b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.</p>	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 17/10/2022, 9/1/2023, 10/2/2023, 05/06/2023 (version 6.0), 28/5/24 (version 10)</p> <p>Design Certification Letter from Arup, 24/5/2024 addressing condition B30</p> <p>R. Co. BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services.</p> <p>Letter from Arup dated 18/06/2024 Re: The Children's Hospital at Westmead Stage 2 Redevelopment, signed by a competent professional.</p> <p>Aconex correspondence OveArup-GCOR-006085 with cc to BMG, dated 18/06/24, RE: CC4d Requirements List.</p>	<p>R Co. Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services. This is listed on the CC2 (Stage 2 – 2.2 item #4). Design Certification Letter from Arup, 24/5/2024 addressing condition B30 was presented, this will be part of CC.4d.</p> <p>Provided letter from Arup dated 18/06/2024, with certification that the design layout and configuration of the car parking and loading areas meet the requirements.</p> <p>This was submitted to the Certifier per provided Aconex correspondence.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC		
Public Domain Works								
B31	<p>Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management.</p>	<p>Interview with auditees 25/11/2024</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), 10/2/23 (v.5) updated 05/06/2023 (v.6), 21/03/2024 (version 9), 28/5/24 (version 10)</p> <p>FC. Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition.</p> <p>Disruption Notice, No. DN-WFORFFCC01, Forecourt works PLR</p>	<p>R Co. There are no public domain works.</p> <p>This condition is applicable to Stage 3 works only.</p> <p>Ford Civil required to install a fire booster at the front of the Forecourt which requires the existing PLR footpath to be upgraded to withstand the fire brigade accessing and using the booster. The location of the proposed footpath upgrade was adjacent to the existing bus shelter along Hawkesbury Rd and as such it was delineated for their works to be undertaken. FC did not reach out to Council prior starting these works as it only includes diversion of pedestrian. A DN was completed (instead of walking on the footpath pedestrians where partially walking on FC site with</p>	Compliant	PTC	PTC		

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		<p>footpath fire stand upgrade from FC, issue dated 30/03/2023</p> <p>Correspondence with TfNSW and Transit System, 20/04/2023</p>	<p>all the controls in place). The footpath was reinstated to suit the existing PLR footpath design/intent once completed, and all works were finished safely by FC.</p> <p>Evidence for Ford Civil was presented as follows:</p> <ul style="list-style-type: none"> - Letter 16/02/2023 City of Parramatta-FC re: Approval CTPMSP for construction works at the Forecourt of the PSB from Council with specific condition. - Disruption Notice No. DN-WFORFFCC012: Forecourt works PLR footpath fire stand upgrade from FC, issue dated 30/03/2023 - Emails to TfNSW and Transit System (Bus Company) from FC, 20/04/2023. 					
Site Contamination								
B32	<p>Prior to the commencement of construction, the Applicant must engage an NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.</p>	<p>Interview with auditees 25/11/2024</p> <p>Letter from Senversa 15/12/2020</p> <p>Email HINSW to PwC 22/03/21 (confirmation of engagement of Senversa as the Site Auditor).</p>	<p>R Co. Not Triggered.</p> <p>Note: Ford Civil presented a letter from Senversa dated 15/12/2020, who was engaged for the whole PSB works as the NSW EPA-accredited Site Auditor and their sub-packages.</p> <p>JBS&G reviews documents and provide reports to Senversa. This evidence was gathered in the previous audit.</p> <p>No additional information for the audit period.</p>	Not Triggered	PTC and Throughout	Throughout		
PART C – DURING CONSTRUCTION								
Site Notice								
C1	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:</p> <p>(a) minimum dimensions of the site notice(s) must measure 841mm x 594mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>	<p>Site inspection 25/11/2024</p> <p>Site Notice</p> <p>Photos in Appendix D</p>	<p>R Co. Site Notice includes all the details required. Site notice was in place at Gate 1 and 4 and there is another one at Gate 5 on Moans Road.</p> <p>Refer to Photos in Appendix D.</p>	Compliant	DC	DC	DC	
Operation of Plant and Equipment								

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					Stage 2	Stage 4	Stage 5	Comments
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	<p>Site inspection 25/11/2024</p> <p>R Co. Hoist records:</p> <ul style="list-style-type: none"> - Northern Hoist service reports, monthly service 11/10/24 (2x reports with comments and parts to replace in cabin 1, adjustments required for the second cabin) - Northern Hoist service reports, monthly service 12/11/24 (2x reports with routine maintenance, all Ok for both cabins) - Western Hoist service reports, monthly service 11/10/24 (2x reports with comments and parts to replace, for each of the 2 cabins) <p>R Construct system</p> <p>Scissor lift GS1932 SNGS3OD-29729 (Plant ID: WS112) in R Construct system – various maintenance records.</p> <p>Scissor lift WS112 Logbook with daily checks 01/11/24 – 25/11/24 (various dates, when used).</p> <p>R Construct dashboard – 275 items of plant onsite at the time of the audit</p>	<p>The plant verification records sighted included details on the inspections of the plant, maintenance and register of initial verification. No issues observed.</p> <p>R Co. R Construct system has a plant management function where plant is register before it comes to the site. Contractors are responsible for maintaining this.</p> <p>Hoist monthly service report from Alimak Group on the 7/3/24, 8/2/24 and 13/5/24. Reports are scanned as they are kept in hard copies within the Hoist.</p> <p>Reviewed records of monthly service reports for the northern and western hoists In October and November 2024 and these were in place. This closes out the Observation raised during the previous audit.</p> <p>Plant observed during site walk – scissor lift WS112 had logbook with daily checks and service records on the R Construct system.</p>	Compliant	DC	DC	DC	
Demolition								
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	<p>Notification to SafeWork NSW Intent to commence demolition work, dated 20/05/2024 Ref. 941R-00409387-01.</p> <p>Contractor H&R Hassarati Licence No. AD212609 from 06/03/17 to 5/3/2028.</p> <p>WHS Management Plan Ver. A of 08/05/2024</p> <p>Environmental Plan Ver. A 6/1/24; Demo Mgt Plan Ver. A of 30/05/2024.</p>	<p>R Co. Notice of intention to commence demo to SafeWork NSW in place.</p> <p>Disruption Notice RC069 KR Building Internal Demolition, dated 22/05/24.</p> <p>On screen diagram was presented with the methodology, "Back Propping and Demolition Details", stamped and signed by R. Gonzales of SDG Engineers.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	DC	DC	DC	
Construction Hours								
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	<p>Interview with auditees 25/11/2024</p> <p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 6/3/24 (v.9)</p> <p>Site Induction presentation Rev.8</p>	<p>The construction hours are in accordance with this condition. No complaints regarding hours of work have been received during the audit period.</p> <p>R Co. Site Induction presentation, site notice and CEMP include approved construction hours, that have been communicated to the workforce.</p>	Compliant	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
C5	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 5pm, Saturdays.	Interview with auditees 25/11/2024 Complaints register current to 30 October 2024 R Co. EMP, WCH Stage 2 Development PSB, R Co, 6/3/24 (V.9) Site Induction presentation Rev.8	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. R Co. Noise monitoring results from Arup up to March 2024 (Project wide) indicate that results were satisfactory. The contractor noted that no works have been conducted outside the approved hours.	Compliant	DC	DC	DC	
C6	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or (e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.	Interview with auditees 25/11/2024 R Co. DN-RC070: Tower Crane TC1 & TC2 Dismantle, 25/07/2024 Letter 8/8/2024 HI to DPHI Out of Hours Notification – TC2 dismantle. Planning portal receipt 08/08/2024 Ref. SSD-10349252-PA-59. DN RC-84, dated 17/09/2024 – CASB North Level 2 and 3 Site Establishment.	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. R Co. A DN was issued for dismantling of tower cranes TC1 and TC2. At the moment TC2 has been dismantled, TC1 is still in use, to be dismantled before end of 2024. Letter of notification to DPHI and Planning Portal receipt of same were available. Also, Hoarding installed out of hours for demolition of a wall for the link bridge to CASB - DN RC-84 of 17/09/2024 CASB North Level 2 and 3 Site Establishment.	Compliant	DC	DC	DC	
C7	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Interview with auditees 25/11/2024 R Co. DN-RC070: Tower Crane TC1 & TC2 Dismantle, 25/07/2024 DN RC-84, dated 17/09/2024 – CASB North Level 2 and 3 Site Establishment. NSW Government letter 9/8/24 for works on 17&18/08/2024 – for letterbox drop. Distribution map with residences noted for letterbox drop.	The auditees have a weekly interface meeting with the Sydney Children’s Hospital Network (SCHN) and Western Health District who coordinate with the stakeholders across the precinct. R Co. Communication to Hospital done through the Disruption Notice process. A letterbox drop from the NSW Government was distributed on 9/8/24 to neighbours on Hawkesbury Road, per distribution map presented by the auditee.	Compliant	DC	DC		Condition to be met before conducting out of hours work.
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Interview with auditees 25/11/2024 Disruption Notice RC069 KR Building Internal Demolition, dated 22/05/24	R Co. Disruption Notice RC069 for KR Building Internal Demolition submitted to the hospital. This DN highlights respite periods.	Compliant	DC	DC		
Implementation of Management Plans								
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Site inspection 25/11/2024 R Co. Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies Site specific induction Rev.8	Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site. Evidence shown included site inductions, toolbox/pre-start training material with requirements on condition requirements such as dust, noise, hours, waste disposal, etc.	Compliant	DC	DC	DC	

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					Stage 2	Stage 4	Stage 5	Comments
		<p>R Construct platform – Health, Safety & Environmental inspection 01/11/24</p> <p>Aconex RobCo-HS-000199, 11/11/2024 – findings for joint Monday walk with Scyne and HI; list of findings</p> <p>Prestart 25/11/24 – extreme heat, live power areas, PEZ established, TC1, Formwork, lifts, general notes (hot works, access ways, silica, KR space.</p> <p>Toolbox Talk 21/10/24.</p> <p>Pre-commencement meeting carried out with Axis Metal Roofing 29/08/24</p> <p>Westmead Hospital PSB Soil and Sediment Control Plan Rev. 2, 11/12/24.</p>	<p>A revised Soil and Sediment Control Plan was presented post-audit for the PSB site (rev 2 of 11/12/24) to show the current controls in place.</p> <p>During the site inspection operational stormwater drains covered with geofabric were observed, as well as chemicals stored in suitable storage cabinets/ cages/ containers.</p> <p>This closes out the Observations raised during the previous audit.</p> <p>New noise and vibration monitors established in KR for demolition works during September 2024 – report provided. Monitor used as necessary. There was nothing to report in October, but there will be a report for Nov. 2024</p> <p>Monthly dedicated environmental inspections.</p> <p>R Construct platform – has Health, Safety & Environmental inspections with photos, e.g. 1/11/24: clear access ways, vacuum in use, gas storage, barricades people and plant separation, task lighting, access ways.</p> <p>Has Monday walks joint with Scyne and HI at 10am. Scyne puts a list of findings and sends to RCo for closeout. Example Aconex RobCo-HS-000199, 11/11/2024 – with response to the findings (response in blue).</p> <p>Toolbox talks, e.g. 21/10/24 – safe work month, a previous incident debrief, 'what matters more initiative'.</p> <p>Pre-commencement meeting carried out with Axis Metal Roofing on 29/08/24 for roofing works – go through a checklist and complete the items with the contractor.</p>					
Construction Traffic								
C10	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone (Hawkesbury Road is not suitable), and vehicles must enter the site or an approved on-street work zone before stopping unless directed by traffic control.	<p>Site inspection 25/11/2024</p> <p>Complaints register current to October 2024</p> <p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6</p> <p>Site specific induction Rev.8</p>	<p>R Co. Controls have been placed at the Mons Rd – reflected in induction and Mgt Plan. There were no issues observed with vehicles outside of the site during the inspection and there have been no complaints in relation to this requirement.</p> <p>Walked through Gate 1 and Gate 4, traffic controllers in place, vehicles contained within the site. Gate 5 on Mons Rd for vehicles on standby to then be directed as necessary</p>	Compliant	DC	DC	DC	
Hoarding Requirements								
C11	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing other than for the purpose of fulfilling functions of a health services facility; and	Site inspection 25/11/2024	<p>R Co. No graffiti or advertising observed during the site walk.</p> <p>Combination of hoardings and ATF fences (with shade cloth) around the perimeter of the site</p>	Not Triggered	DC	DC	DC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.							
No Obstruction of Public Way								
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Site inspection 25/11/2024 Complaints register current to October 2024	R Co. No issues with obstruction have been identified by the auditees or recorded in the complaints register. Nothing identified. When any works affect hospital staff this is managed through Disruption Notices.	Compliant	DC	DC	DC	
Construction Noise Limits								
C13	Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Interview with auditees 25/11/2024 Complaints register current to October 2024. R Co. Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies. Disruption Notice DN-RC069 KR Building Internal Demolition, dated 22/05/24 DN-RC095 dated 17/20/24 – Ambulance Bay Upstand Wall Demolition.	Alternate construction methods are being considered, i.e. pulverisers being used for retaining wall demolition in lieu of hammers. Continuous noise monitoring is being undertaken within the internal rooms of surrounding receivers. R Co. New noise and vibration monitors established in KR for demolition works during September 2024, report provided – no salient issues. No complaints received during the audited period. Noisy works within the newly built structure are not likely to impact sensitive receivers. Any expected disruptive noise and vibration works have been undertaken in consultation with stakeholders through the DN process. Examples include: DN-RC069 for KR Building Internal Demolition highlights respite periods. DN-RC095 – proposed date 1/11/24 for 5 days for the Ambulance Bay upstand wall demolition. Proposed respite hours, monitoring happened for noise and vibration, used water barriers, acoustic barriers, sediment controls for drains. Works were successfully completed.	Compliant	DC	DC	DC	
C14	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4 unless allowed by condition C5.	Interview with auditees 25/11/2024 Complaints register current to October 2024.	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. R Co. Construction vehicles arrive only during construction hours. No complaints received on this. There is a system for trucks to book deliveries/ pickups (vehicle movements). Nothing is scheduled out of hours.	Compliant	DC	DC	DC	
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the	Interview with auditees and Site inspection 25/11/2024	R Co. Most plant on site has been fitted with quackers; no complaints have been received on	Compliant	DC	DC	DC	

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	use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	R. Co. R Construct system and records	this requirement. Daily plant checklist includes an item on beepers/alarms being functional (No.17).					
Vibration Criteria								
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	R Co. Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies. Disruption Notice DN-RC069 KR Building Internal Demolition, dated 22/05/24 Complaints register current to October 2024.	R Co. Noise and Vibration Monthly Report for 1-30 September 2024 - No issues highlighted with vibration. No complaints received. DN-RC069 for KR Building Internal Demolition – Monitoring of vibration done through the demolition works for KR way.	Compliant	DC	DC	DC	
C17	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16	Site inspection 25/11/2024 R Co. Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies.	R Co. There are no residential buildings within 30m of the site. No vibratory compactors used during the audit period.	Not Triggered	DC	DC	DC	
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B17 of this consent.	Site inspection 25/11/2024 R Co. CNVMSP WCH Stage 2, Stantec, 07/07/2023 (Rev. 2) Noise and Vibration Monthly Report for 1-30 September 2024, Vanguard Technologies.	R Co. Demolition works carried out in KR Way did not exceed limits in conditions C16 and C17.	Not Triggered	DC	DC	DC	
Tree Protection								
C19	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment prepared by Tree Management Strategies dated 20-1-20; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.	Site inspection 25/11/2024 R Co. Arboricultural Impact Assessment, Tree Management Strategies, 26/09/2022 Landscape Report from McGregor Coxall 12.09.2022	R Co. Tree protection has been installed, refer to photo in Appendix D. Sighted Arboricultural Impact Assessment and amended Landscape Report dated 12/9/2022. Arborist report was provided as part of Mod-1. Tree protection for trees in the worksite was observed during the site inspection.	Compliant	DC	DC	DC	

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					Stage 2	Stage 4	Stage 5	Comments
Air Quality								
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Site inspection 25/11/2024 Photos in Appendix D	Shade cloth/geofabric installed around perimeter fencing. There were no works occurring at this point that would generate significant amounts of dust. Had water-fed delivery systems used for dust generating works (e.g. during demolition).	Compliant	DC	DC	DC	
C21	During construction, the Applicant must ensure that: (a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Site inspection 25/11/2024	R Co. When transporting waste (Bingo) truck will have material covered. Traffic controllers will monitor for mud tracks from vehicles leaving the site. A street sweeper can be deployed as necessary.	Compliant	DC	DC	DC	
Imported Fill								
C22	The Applicant must: (a) ensure that only VENM, ENM, or other material considered suitable for beneficial reuse via a general or specific resource recovery exemption issued by NSW EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	R Co. Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for PSB. JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link). JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023	Imported materials being tested by JBS&G in accordance with the RAP. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order. Asbestos impacted material is being transferred to the PSB from the MSCP project. This material is not VENM, ENM or another material approved by the EPA. Strategy is described within the RAP which formed part of the EIS (Appendix S of the EIS) and was endorsed by the EPA Accredited Sites Auditor. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order. R Co. For this audit period, no imported fill. Evidence for Audit No.2 (2022) include: JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link) and JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023. No additional information for the audit period.	Not Triggered	DC	DC		
Disposal of Seepage and Stormwater								

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					Stage 2	Stage 4	Stage 5	Comments
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	R Co. Erosion and Sediment Control Plan 19/12/2023 (Issue B)	R Co. No disposal of seepage. No discharge of water on council assets. Erosion & Sediment controls observed on site appear to be adequate. The new building structure is more watertight now and the risk of water being accumulated during rain events is lower.	Not Triggered	DC	DC	DC	
Emergency Management								
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	R Co. Project Induction Rev.8 Emergency Response Plan Rev 09, dated 1/11/2024. Emergency Exercise carried out onsite on the date of the audit, 25/11/2024 – Swing Stage Rescue.	R Co. Induction slide (No.15, 16) includes this. Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/toolbox talks. For each level there is an evacuation diagram available on nurse call stations and updated as the project progresses. For façade installation there was a scenario of rescue from a cradle – Swing Stage mock rescue, carried out 25/11/2024. Emergency Response Plan presented, had a recent quarterly review and personnel update.	Compliant	Throughout	Throughout	Throughout	
Stormwater Management System								
C25	Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS were appropriate; (c) be in accordance with applicable Australian Standards; and (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	R Co. Civil design statement, Arup 27/01/2022	The operational stormwater design certificate was provided to the Certifier prior to construction. The design certificate confirms compliance with each requirement of this condition – This was provided by Ford Civil. R Co. CC1 scope of works does not include any hydraulic, all in-ground hydraulics services were carried out by FC. Note: WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	DC	DC		Condition to be met within three months of commencement of Stage 1 and Stage 2 respectively.
Aboriginal Cultural Heritage								
C26	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021.	R Co. Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021.	R Co. Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021. Site induction and CEMP contain the relevant information. There have been no unexpected finds. No in-ground works, therefore this is not applicable for Stage 2.	Not Triggered	DC	DC	DC	
C27	Upon commencement of works, all site workers must undertake a cultural heritage induction to understand the importance of Aboriginal cultural heritage and the statutory obligations under the National Parks and Wildlife Act 1974.	R Co. Induction presentation Rev.8 Cultural awareness training, 19/10/2022	R Co. Sighted site-specific induction including in slide 36. A cultural awareness workshop was completed on the 19/10/2022, sighted attendance sheet. Induction has been translated to Chinese to ensure labourers understand. There is a full-time Inclusion Manager, to include indigenous participations, cultural training, etc.	Compliant	DC	DC	DC	

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					Stage 2	Stage 4	Stage 5	Comments
			Monthly HSE reports include number of Aboriginal / Torres Strait Islander personnel and apprentice workers.					
Unexpected Finds Protocol – Aboriginal Heritage								
C28	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <p>(a) all works must halt in the immediate area to prevent any further impacts to the object(s);</p> <p>(b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;</p> <p>(c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS;</p> <p>(d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and</p> <p>(e) works may only recommence with the written approval of the Planning Secretary.</p>	<p>Interview with auditees 25/11/2024</p> <p>R Co. Induction presentation Rev.4</p>	<p>R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP. No in-ground works done.</p>	Not Triggered	DC	DC	DC	
Unexpected Finds Protocol – Historic Heritage								
C29	<p>If any unexpected archaeological relics are uncovered during the work, then:</p> <p>(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;</p> <p>(b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area as determined in consultation with Heritage NSW; and</p> <p>(c) works may only recommence with the written approval of the Planning Secretary.</p>	<p>Interview with auditees 25/11/2024</p> <p>R Co. Induction presentation Rev.3</p>	<p>R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP. No in-ground works done.</p>	Not Triggered	DC	DC	DC	
Waste Storage and Processing								
C30	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	<p>Site inspection 25/11/2024</p> <p>Complaints register current to October 2024</p>	<p>R Co. Waste bins allocated across the site, and within the site compound. Bins are collected every 2 days, or as required. No complaints regarding waste received.</p> <p>Waste generated put in bins, mostly sent down to Gate 4 area, where they get emptied and picked up by Bingo. Collected waste is classified and recycled at Bingo facilities.</p>	Compliant	DC	DC	DC	
C31	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<p>Interview with auditees 25/11/2024.</p> <p>R Co. Bingo compliance verification summary until the 31/05/25, Greenstar</p>	<p>R Co. Bingo compliance verification summary until the 31/05/25, Greenstar Compliance Verification Summary until Feb 2025.</p>	Compliant	DC	DC	DC	

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		Compliance Verification Summary until Feb 2025. BINGO Waste Register up to Sept 2024	A Waste Report from Bingo is received monthly. Report from Jan-Sep 2024 was sighted. Recycling average for 2024 up to September is 91.4%.					
C32	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Site inspection 25/11/2024 R Co. Bingo compliance verification summary until the 31/05/25, Greenstar Compliance Verification Summary until Feb 2025. BINGO Waste Register up to Sept 2024. Aconex correspondence RobCo-CGOR-027500 from L. Calleja Roberts Co to Scyne, 07/07/24	R Co. Bingo compliance verification summary until the 31/05/25, Greenstar Compliance Verification Summary until Feb 2025. Concrete washout is done on trays, left to dry and then disposed of. Concrete waste is recorded in the Monthly Waste Report. Bingo dockets are not provided for tipping in their own facilities. In relation to the non-compliance raised during the previous audit IA5, the contractor presented Aconex correspondence RobCo-CGOR-027500 from L. Calleja Roberts Co to Scyne, 07/07/24, noting actions taken to rectify the issue with the concrete wash-out area, including photo evidence – refer to photos Appendix D . This closes out the Non-compliance raised during the previous audit. The area was also observed during the site inspection and was considered to be acceptable for the activity.	Compliant	DC	DC	DC	
C33	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Site inspection 25/11/2024 R Co. Bingo compliance verification summary until the 31/05/25, Greenstar Compliance Verification Summary until Feb 2025. BINGO Eastern Creek EPL No. 20121 BINGO Waste Register up to Sept 2024.	R Co. Bingo Waste Mgt Plan includes the BINGO recycling locations, e.g. Eastern Creek EPL No. 20121. The quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations are being recorded. Types include bricks/ tiles, concrete, recyclable metals, recyclable timber, green waste, etc. Waste Report from Bingo from Jan-Sep 2024 shows recycling average for 2024 up to September of 91.4%.	Compliant	DC	DC	DC	
C34	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Interview with auditees 25/11/2024	Asbestos impacted soils are being retained on site in accordance with the RAP. The Asbestos Removal Control Plan sets out the methodologies for control of asbestos and air in accordance with the WHS Act, Reg and supporting codes. Works observed on site appear to be consistent with the Asbestos Removal Control Plan. Asbestos Air Monitoring has been carried out by Safe Work Environments consultant. No additional information for the audit period	Not Triggered	DC	DC	DC	
Outdoor Lighting								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
C35	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Interview with auditees 25/11/2024 Complaints register current to October 2024.	R Co. No outdoor lighting. No complaints received. Only lighting in the shed and tower crane. TC2 has been removed, TC1 is scheduled to be dismantled sometime in December 2024 Kane: no residual lighting impacts from the lighting in the Forecourt.	Not Triggered	DC	DC		Construction lighting that will form part of Stage 1 and 2 will comply with this condition, while remaining lighting, including permanent lighting to be completed in Stage 2 will comply with this condition.
Site Contamination								
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/133,598 (Rev C) prepared by JBS&G Australia Pty Ltd and dated 9 February 2021 and any variations to the Remedial Action Plan 56200/133,598 (Rev C) approved by an NSW EPA-accredited Site Auditor.	Interview with auditees 25/11/2024	R Co. Ford Civil did this work during Stage 1. Refer to Audit Report for IA1 and IA2. With records of consultant (JBS&G). There was mention of a diesel tank that will need to be removed - activity to occur in the coming months.	Not Triggered	DC	DC		
C37	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Interview with auditees 25/11/2024	R Co. Ford Civil did all the remediation works. Asbestos Clearance Report provided by JBS&G, sighted 3/4/2023. Visual Clearance Certificate for ground surface inspection post removal of asbestos contaminated soil stockpile from SafeWork Environments dated 08/06/2023. No additional information for the audit period.	Not Triggered	DC	DC		
C38	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Interview with auditees 25/11/2024 Remedial Action Plan - The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21	R Co. Imported material assessments – refer to condition above. JBS&G assessments. Import Fill records. FC. Remediation works were carried in accordance with the RAP, no activities changing the risk profile. Refer to records on C37 and C36. No additional information for the audit period.	Not Triggered	DC	DC		
Independent Environmental Audit								
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Letter DPHI to HINSW Re: "The Children's Hospital at Westmead PSB (SSD-10349252) - Independent auditor agreement", dated 22/10/2024 Ref. SSD-10349252-PA-63	WolfPeak Auditors were approved by the DPHI on 22/10/2024. Noted that this new approval supersedes previous approvals provided.	Compliant	Throughout	Throughout	Throughout	
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit Post Approval Requirements, DPE, May 2020 Independent Audit No. 1 – Audit Report, 3/8/2022 Independent Audit No. 2 – Audit Report, 14/2/2023	All audits were conducted in accordance with the IAPAR. This audit (IA6) has also been completed in accordance with the IAPAR.	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		Independent Audit No. 3 – Audit Report, 14/8/2023 Independent Audit No. 4 – Audit Report, 5/2/2024 Independent Audit No. 5 – Audit Report, 19/07/2024 (R.2.1, 4/9/24)						
C41	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 25/11/2024	There have been no changes to the timing of the audits.	Not Triggered	Throughout	Throughout	Throughout	
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	HI Response to Audit Findings 01/08/2024 Version 1; Letter of submission HI to DPHI, 07/08/2024; Post-Approval Receipt SSD-10349252-PA-57, 07/08/2024; Letter DPHI to HI with comments 14/10/2024	The Proponent responded to the Independent Audit Findings of IA5 on 01/08/24. The fifth audit report and response to findings was submitted to DPHI on 07/08/24. A post-approval receipt from the Planning Portal was received on the same date. The Independent Audit Report (IA5) was publicly available on the Project website a few days before the date of the IA6. The DPHI sent a letter of response with comments on the audit report and response to findings.	Compliant	Throughout	Throughout	Throughout	
C43	Independent Audit Reports and the Applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Interview with auditees 25/11/2024 Independent Audit No. 5 – Audit Report, 19/07/2024 (R.2.1, 4/9/24) HI Response to Audit Findings 01/08/2024; Letter of submission HI to DPHI, 07/08/2024; Post-Approval Receipt SSD-10349252-PA-57, 07/08/2024; Letter DPHI to HI with comments 14/10/2024	The fifth audit site inspection was conducted on 5 and 12/06/2024 and the final audit report was completed on 19/07/24. The audit report and response to audit findings were submitted on 07/08/2024, which is longer than 2 months from the date of the audit site inspection. Non-Compliance IA6-03.	Non-Compliant	Throughout	Throughout	Throughout	Condition to be met with 2 months of Independent Audit site inspections.
C44	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Site inspection 25/11/2024	This is the initial operational audit of the development, for Stages 4 and 5 only. This condition has not yet become relevant.	Not Triggered	DO	DO	DO	
Water Take and Licensing								
C45	In the event groundwater is intercepted during construction, any take is to be appropriately licenced (unless eligible for an exemption under the Water Management Regulation 2018).	Site inspection 25/11/2024	R Co. No groundwater encountered to date.	Not Triggered	DC	DC		
PART D – PRIOR TO COMMENCEMENT OF OPERATION								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
Notification of Occupation								
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	<p>Interview with auditees 27/11/2024</p> <p>Stage 5:</p> <p>Letter SCHN to DPHI Ref. SCHN24/11301-3 dated 06/09/2024, notification of Pathology Expansion occupation on 30/09/2024</p> <p>Post-Approval receipt SSD-10349252-PA-61, 11/09/2024 with notification of non-compliance with Condition D1</p> <p>Stage 4:</p> <p>Post-Approval form dated 22/11/24 with notification of operational commencement for stage 4 (Forecourt) 19/09/2024, SSD-10349252-PA-64.</p> <p>Letter SCHN to DPHI dated 22/11/2024, Notification of non-compliance with Condition D1 (Forecourt), SSD-10349252-PA-65</p>	<p>Stage 5: notification of occupation was submitted for 30/09/2024.</p> <p>Self-reported notification of non-compliance to DPHI lodged on 11/09/24 as the commencement of operation was not notified at least one month prior, as required by this condition – Non-Compliance IA6-04</p> <p>As the Proponent has raised the non-compliance and notified it to DPHI, this non-compliance is considered closed.</p> <p>Stage 4:</p> <p>The date of commencement of operation of Stage 4 – Forecourt was 19/09/2024, however notification in writing to the DPHI was sent on 22/11/2024, which is after the operation commenced – Non-Compliance IA6-02</p> <p>Per evidence submitted post-audit, this Non-Compliance was identified and self-reported to DPHI on 22/11/2024, hence this is considered Closed.</p>	Non-Compliant	PTO	PTO	PTO	Condition to be met at least one month prior to completion and handover of the PSB.
External Walls and Cladding								
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	<p>Interview with auditees 27/11/2024</p> <p>Stage 5:</p> <p>External Wall System Disclosure Certificate (Installation); External & Common Wall Components (Type A & B Construction) – Pathology Extension Block 5, Level2, dated 25/9/24 by Kane Constructions – with various attachments from Architectus, AKM Projects, Tamar Windows.</p> <p>Email Kane to BMG with the external wall disclosure statement attached, 26/09/24.</p> <p>Email Kane to Scyne confirming that a completion certificate from 27/9/24 provides confirmation of acceptance by the certifier.</p> <p>Stage 4:</p> <p>External Wall System Disclosure Statement (Installation)</p> <p>External Wall Components (Type A & B Construction) Building Component - Forecourt Cold Shell of Retail Pod 2 only, 08/07/2024 by Billard Leece Partnership – with various attachments, tests from</p>	<p>Stage 5:</p> <p>External wall disclosure statement and evidence of submission to and acceptance by the certifier noted.</p> <p>Stage 4:</p> <p>The letter from BLP with certifications of compliance has been submitted to the Certifier (item 12)</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		NATA approved labs, technical documents, other. Aconex correspondence Kane C-GCOR-017635, 08/07/2024 RE: Forecourt – OC Requirement Handover, sent to BMG with attached external wall systems statement (item 12).						
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Interview with auditees 27/11/2024</p> <p>Stage 5: Letter HI to DPHI, 2/10/2024 with attached copy of the documentation sent to the Certifier.</p> <p>Post-Approval receipt from Planning Portal for Condition D3, lodged 02/10/2024, SSD-103492552-PA-62</p> <p>Stage 4: External Wall System Disclosure Statement (Installation)</p> <p>External Wall Components (Type A & B Construction) Building Component - Forecourt Cold Shell of Retail Pod 2 only, 08/07/2024 by Billard Leece Partnership – with various attachments, tests from NATA approved labs, technical documents, other.</p> <p>Aconex correspondence Kane C-GCOR-017635, 08/07/2024 RE: Forecourt – OC Requirement Handover, sent to BMG with attached external wall systems statement (item 12).</p> <p>Letter HI to DPHI, 28/11/24 <i>Re: External Walls and Cladding – Stage 4 Forecourt</i>, with submission of the documents for condition D3.</p> <p>Post-Approval receipt 3/12/24 from Planning for documents submitted under D3, Ref. SSD-10349252-PA-70.</p> <p>Letter from SCHN to DPHI, 28/11/2024 with notification of non-compliance for condition D3</p> <p>Email from DPHI to SCHN, 19/12/2024 Re: Communication regarding Non-compliance notification Condition D3 SSD-10349252-PA-71</p>	<p>Stage 5: Documentation given to the Certifier was provided to DPHI per the correspondence provided.</p> <p>Stage 4: Documentation given to the Certifier was provided to DPHI per the correspondence provided on 28/11/2024. This was not done within 7 days after the Certifier accepted it – Non-Compliance IA6-05.</p> <p>Per evidence provided post-audit, this Non-Compliance was identified and self-reported to DPHI on 28/11/2024, hence this is considered Closed.</p>	Non-Compliant	PTO	PTO	PTO	Condition to be met within 7 days of providing documented evidence to Certifier.
Public Art Strategy								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
D4	Prior to commencement of operation, the Applicant must prepare a Public Art Strategy for the site. The strategy must: (a) be prepared in consultation with Council; (b) be designed in accordance with the Arts, Play and Discovery Strategy prepared by Health Infrastructure, dated 1 March 2021; and (c) be prepared in consultation with Traditional Custodians to determine how the strategy can incorporate Aboriginal cultural heritage interpretation.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
D5	The Applicant must submit evidence of the creation/installation of public art having commenced to the Planning Secretary prior to the commencement of occupation of the building. The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.
Works as Executed Plans								
D6	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Interview with auditees 27/11/2024 Stage 4: Redline Drainage Drawings Forecourt signed by a registered surveyor, dated 03/06/2024 Redline Drainage Pg 48 – Stormwater Catchment Plan signed by a registered surveyor, dated 03/06/2024 Completion Certificate Requirements List, Stage 4 Forecourt Main Works, 10/10/24	Stage 4: Works as Executed drawings presented have stamp by a registered surveyor confirmed correct, dated and signed. Ford Civil was the contractor managing this. CC Requirements List, D6 – crossed off BMG on 17/7/24 Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	PTO	PTO		
Warm Water Systems and Cooling Systems								
D7	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Interview with auditees 27/11/2024 Stage 5: Installation Certificate by Austral Air Children's Hospital L2 Block 5 Mechanical Services to Expansion (MS5), 08/06/24 Installation Certificate Hydraulic by Hydra Build, Expansion and Refurbishment of the Existing Pathology Building (Block 5), 08/07/24 Aconex correspondence AACs-GCOR-000358 of 11/07/2024 from Austral Air to Kane noting that requirements of Public Health Act & Regulation is not applicable	Stage 5: Installation Certificate by Austral Air presented with reference to relevant Australian Standards and other, signed and dated. Installation Certificate by Hydra Build presented with reference to relevant Australian Standards and other, signed and dated. Clarified that some parts were adjoined to existing base building.	Compliant	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
Outdoor Lighting								
D8	<p>Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:</p> <p>(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and</p> <p>(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Electrical Services Certification by Sublime Electrical, 11/06/2024</p> <p>Installation Certificate (energy efficiency Artificial Lighting and Power) ref.03/2023, 06/06/2024</p> <p>Installation Certificate (Artificial Lighting) ref.03/2023, 06/06/2024</p> <p>Aconex correspondence KaneC-GCOR-017073 , 11/06/2024 to BMG with attached certification of outdoor lighting</p>	<p>Stage 4:</p> <p>Certification by licenced electrical contractors reference the relevant Australian Standards and confirm compliance with this condition.</p> <p>Correspondence sent to the Certifier with certifications attached. BMG Checklist crossed off – 11/6/24</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO		
Mechanical Ventilation								
D9	<p>Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <p>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</p> <p>(b) any dispensation granted by Fire and Rescue NSW.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 5:</p> <p>Installation Certificate by Austral Air Childrens Hospital L2 Block 5 Mechanical Services to Pathology Expansion (MS5), 08/06/24</p> <p>Correspondence to Certifier Aconex KaneC-GCOR-017332, 20/06/2024</p>	<p>Stage 5:</p> <p>Installation Certificate including required Australian Standards and other, signed, dated and provided to the Certifier.</p> <p>BMG checklist item 10 – crossed off 20/06/2024 Aconex KaneC-GCOR-017332.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO	PTO	
Operational Noise – Design of Mechanical Plant and Equipment								
D10	<p>Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B27 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children’s Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 5:</p> <p>Letter by JHA: The Children’s Hospital at Westmead - Viral Vector Manufacturing Facility, Pathology Expansion – MS5, dated 07/06/2024 with certification of compliance.</p>	<p>Stage 5:</p> <p>Certification issued by JHA confirms compliance with the requirements of this condition regarding noise mitigation recommendations, and in accordance with the Acoustic Report by Stantec 30/9/21.</p> <p>Letter provided to the Certifier:</p> <p>BMG checklist item 10 – crossed off. 20/06/2024 Aconex KaneC-GCOR-017332.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO	PTO	
Fire Safety Certification								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
D11	Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	<p>Interview with auditees 27/11/2024</p> <p>Stage 5:</p> <p>NSW Government Fire Safety Certificate Westmead Children’s Hospital Pathology Expansion (Block 5, Level 2), signed and dated 26/09/2024.</p> <p>Aconex Correspondence KaneC-GCOR-018471, dated 26/09/2024 to BMG with the attached Fire Safety Certificate.</p> <p>Email Kane to PCC, Council, 27/11/24, Re: “SSD–10349252: Children’s Hospital at Westmead Stage 2 Redevelopment - Stage 5.1 & 5.2 (D11 & D12)” with submission of FSC.</p> <p>Aconex correspondence to HI KaneC-GCOR-019036 Re: SSD–10349252 Pathology Expansion (D11 & D12), 27/11/2024 with submission of FSC.</p> <p>Stage 4:</p> <p>BMG checklist item 21 (A to S) – crossed off, except item 21.M (Fire hydrant systems coverage).</p>	<p>Stage 5:</p> <p>The Fire Safety Certificate has been obtained per evidence presented.</p> <p>FSC submitted to BMG, to Council and relevant authority (HI)</p> <p>Fire Safety Certificate was displayed in the building, as noted during the site inspection.</p> <p>Stage 4:</p> <p>Everything Ok, except hydrant coverage (done by Ford Civil), this is an issue to be resolved by Ford Civil.</p> <p>Presented a Checklist by Mott McDonald – fire engineer</p> <p>BMG checklist Item 21 list – Fire hydrant systems coverage pending.</p> <p>Correspondence with discussions about this – email trail between Kane, HI and BMG) - Fire Hydrant – Westmead Forecourt, dated 21/10/24 through to 06/11/24. Observation IA6-07.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO	PTO	
Structural Inspection Certificate								
D12	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Structural Design and Inspection Certificate – Westmead Children’s Hospital Forecourt And Retail Pod, No. 21171-C16.1 by Dunnings, dated 10/06/2024.</p> <p>Aconex correspondence KaneC-GCOR-017106 of 12/06/2024 to BMG with Structural Certifications attached</p> <p>Stage 5:</p> <p>Structural Design and Inspection Certificate – Westmead Children’s Hospital Stage 2, MS5 Pathology, No. 21171-C18.0 by Dunnings, dated 19/06/2024</p> <p>Aconex correspondence KaneC-GCOR-017332 of 20/06/2024 to BMG with Structural Certifications attached.</p>	<p>Stage 4:</p> <p>Structural Design and Inspection Certificate by Dunnings note compliance of the design with the provisions of the BCA and Australian Standards (references noted) and certify that the constructed works meet the design intent. The Certificate includes reference to attached document register and inspection register.</p> <p>Aconex correspondence provided notes submission to the Certifier. BMG checklist crossed off 16/09/24.</p> <p>Stage 5:</p> <p>Structural Design and Inspection Certificate by Dunnings note compliance of the design with the provisions of the BCA and Australian Standards (references noted) and certify that the constructed works meet the design intent. The Certificate includes reference to attached document register and inspection register.</p> <p>Aconex correspondence provided notes submission to the Certifier.</p>	Compliant	PTO	PTO	PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
		Email Kane to PCC, Council, 27/11/24, Re: "SSD-10349252: Children's Hospital at Westmead Stage 2 Redevelopment - Stage 5.1 & 5.2 (D11 & D12)" with submission of structural documents. Aconex correspondence to HI KaneC-GCOR-019036 Re: SSD-10349252 Pathology Expansion (D11 & D12), 27/11/2024 with submission of structural documents.	Submission to Council and the approval authority (HI) done on 27/11/24. Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.					
Compliance with Food Code								
D13	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Post-Construction Dilapidation Report – Protection of Public Infrastructure								
D14	Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must: (a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent; (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads). (c) be submitted to the Certifier; (d) be forwarded to Council for information; and (e) be provided to the Planning Secretary when requested.	Interview with auditees 27/11/2024 Stage 4: Post-Construction Dilapidation Report, Opal Constructions Rev. 00, 12/04/2024 Aconex correspondence KaneC-GCOR-016507 of 15/05/2024 to BMG with Dilapidation Report attached Email from Kane to Council Re: SSD - 10349252: Children's Hospital at Westmead Stage 2 Redevelopment - Stage 4 (D14), 3/12/24 with dilapidation report attached. Stage 5: James Townsend Dilapidation Surveys MS5 Pathology 24&29/06/2024 Kane letter 22/07/2024 confirm no damage to public infrastructure. Aconex KaneC-GCOR-017585, 5/07/2024 to BMG with information for D14 attached Email Children's Hospital Westmead Stage 2 & VVMF - Refurbishment Works - Post-Construction Dilapidation Report from Kane to Council, 05/07/2024	Stage 4: Report notes some changes in comparison to the pre-construction dilapidation report. The issues raised in the report were rectified and there was a further walk through with HI to approve the works. Sent to Council post audit. Stage 5: No damage noted in JT report Submitted to the certifier Sent to Council	Compliant	PTO	PTO	PTO	
Repair of Public Infrastructure								
D15	Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:	Interview with auditees 27/11/2024	There was no damage to public infrastructure as a result of stages 4 and 5 works.	Not Triggered	PTO	PTO	PTO	Condition to be met prior to

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i></p>							operation of the PSB, unless otherwise agreed.
Road Damage								
D16	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Interview with auditees 27/11/2024	There was no damage to Council or any public authority's assets as a result of stages 4 and 5 works	Not Triggered	PTO	PTO	PTO	
Post Construction Survey – Adjoining Properties								
D17	<p>Where a pre-construction survey has been undertaken in accordance with condition B6, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:</p> <p>(a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B6;</p> <p>(b) be provided to the owner of the relevant buildings surveyed;</p> <p>(c) be provided to the Certifier; and</p> <p>(d) be provided to the Planning Secretary when requested.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Letter Westmead Children's Hospital – Forecourt Entry. 13/06/2024 by Veris</p> <p>Aconex correspondence KaneC-GCOR-017164, 14/06/24</p> <p>Stage 5:</p> <p>James Townsend Dilapidation Surveys MS5 Pathology 24&29/06/2024</p> <p>Aconex KaneC-GCOR-017585, 5/07/2024 to BMG with information for D14 attached</p> <p>Aconex KaneC-TRANSMIT-001735, 5/07/2024 to HI with information for D14 attached (MS1, MS2, MS5)</p> <p>Email Children's Hospital Westmead Stage 2 & VVMF - Refurbishment Works - Post-Construction Dilapidation Report from Kane to Council, 05/07/2024</p>	<p>Stage 4:</p> <p>As-built drawing of the forecourt provided.</p> <p>For D17 the BMG Checklist indicates a "note only" – nothing required.</p> <p>Stage 5:</p> <p>No damage noted in JT report</p> <p>Submitted to the certifier</p> <p>Milestones MS5 is the only relevant to this SSD.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO	PTO	
D18	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.	Interview with auditees 27/11/2024	No damage identified to property as a result of stages 4 and 5 works.	Not Triggered	PTO	PTO	PTO	Assessed PTO, while actioned within an agreed timeline between the owner of the identified property and the Planning Secretary.

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
Car Parking Arrangements								
D19	Prior to the commencement of operation, or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that construction works associated with the Children's Hospital at Westmead Multi-storey Carpark (SSD10434896) have been completed and that the car parking facility is operational.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO	PTO		
Bicycle Parking and End-of-Trip Facilities								
D20	<p>Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p> <p>(a) the delivery of a minimum 50 staff and bicycle parking spaces within the Kids Research Building;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</p> <p><i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i></p>	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Green Travel Plan								
D21	<p>Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the Certifier to promote the use of active and sustainable transport modes and a copy be provided to the Planning Secretary for information. The plan must:</p> <p>(a) be prepared by a suitably qualified traffic consultant in consultation with Parramatta Council and Transport for NSW (Sydney Coordination Office);</p> <p>(b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for nominated employees involved in the implementation of the GTP; and</p> <p>(e) include a monitoring and review program that:</p> <p>(i) measures the effectiveness of the objectives and mode share targets of the GTP;</p> <p>(ii) details the methodology and monitoring/review program measures, including the frequency of monitoring and the requirement for annual travel surveys to identify/estimate the change in travel behaviours of users of the development to and from the site.</p>	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
D22	Prior to the commencement of operation, the nominated employee(s) of the health services facility responsible for implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Utilities and Services								
D23	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTC			
Stormwater Operation and Maintenance Plan								
D24	<p>Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following:</p> <p>(a) maintenance schedule of all stormwater quality treatment devices;</p> <p>(b) record and reporting details;</p> <p>(c) relevant contact information; and</p> <p>(d) Work Health and Safety requirements.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Maintenance Manual, NSW Health – Children’s Forecourt, Ford Civil, June 2024. Stormwater, downpipe and subsoil drainage maintenance.</p> <p>BMG Partial Occupation Certificate BCAC-24053</p>	<p>Stage 4:</p> <p>Manual presented in accordance with this condition, submitted to BMG as noted in OC item 42.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO		
Rainwater Harvesting								
D25	Prior to the commencement of operation, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Signage								
D26	Prior to the commencement of operation, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	Interview with auditees 27/11/2024	<p>The Project is in construction.</p> <p>Note: Item moved to Stage 2 in the Staging report</p>	Not Triggered	PTO			
D27	Prior to the commencement operation, bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Interview with auditees 27/11/2024	<p>The Project is in construction.</p> <p>Note: Item moved to Stage 2 in the Staging report</p>	Not Triggered	PTO			
D28	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted for the approval of the Planning Secretary prior to the installation and display of any signage.	Interview with auditees 27/11/2024	<p>The Project is in construction.</p> <p>Note: Item moved to Stage 2 in the Staging report</p>	Not Triggered	PTO			Condition to be met prior to installation of final building identification signage.
Operational Waste Management Plan								
D29	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in the EIS.</p>							
Site Contamination								
D30	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Landscaping								
D31	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plans required by condition B28.	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Certificate of Design Landscape 27/02/2023 signed by McGregor Coxall. (design) Sent to BMG</p> <p>Project Installation Certificate by Co-Ordinated Landscapes dated 8/11/23.</p>	<p>Stage 4:</p> <p>This was done by Ford Civil. They provided a certification that landscape complies with the condition B28</p> <p>Sighted Letter Certificate of Design Landscape 27/02/2023 signed by McGregor Coxall. (design)</p> <p>Project Installation Certificate by Co-Ordinated Landscapes dated 8/11/23.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO		
D32	<p>Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must:</p> <p>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and</p> <p>(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Ford Civil letter Re: Landscape Softworks Design and Installation D32 Item B, dated 03/07/2024.</p> <p>Letter McGregor Coxall Re: The Children's Hospital at Westmead Stage 2 Redevelopment - Kidspark – certificate of compliance</p>	<p>Stage 4:</p> <p>Ford Civil Letter indicates Landscape Management Plan is part of handover documentation included.</p> <p>Co-Ordinated Landscape Maintenance Manual Westmead Hospital Forecourt, dated 23/11/2023</p> <p>Management of landscape was by Ford Civil until 30/10/2024 then passed on to Hospital's Maintenance and Engineering.</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO		

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
Loading Dock Management Plan								
D33	<p>Prior to the commencement of final operation, the Applicant must submit a Loading Dock Management Plan (LDMP), prepared in consultation with Council, submitted to the Certifier and the Planning Secretary (including evidence of Council consultation and general agreement with the LDMP) for information, that manages vehicles entering and exiting the loading dock (including the ambulance parking bay) and the CMRI service lane. The LDMP must address:</p> <p>(a) measures to ensure there is no conflict during operation of the loading dock, managing the delivery requirements and service schedules;</p> <p>(b) operational aspects on how to use the facilities; and</p> <p>(c) management duties and responsibility.</p>	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	PTO			
Operational Flood Emergency Management Plan								
D34	<p>Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:</p> <p>(a) is prepared by a suitably qualified and experienced person(s);</p> <p>(b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) includes details of:</p> <ul style="list-style-type: none"> (i) the flood emergency responses for operational phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and <p>(d) awareness training for employees and contractors, and visitors.</p>	<p>Interview with auditees 27/11/2024</p> <p>Stage 4:</p> <p>Ford Civil prepared Appendix E - Flood Emergency Response Sub-Plan, dated 22/06/2022</p> <p>BMG checklist, including item 34 crossed off 11/06/24</p>	<p>Stage 4:</p> <p>Ford Civil prepared Appendix E - Flood Emergency Response Sub-Plan, dated 22/06/2022</p> <p>BMG checklist item crossed off 11/06/24</p> <p>Note: The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTO	PTO		
Aboriginal Heritage Interpretation Plan								
D35	<p>Prior to the commencement of operation, to acknowledge the cultural heritage values of the site and locality, the Applicant must submit a Heritage Interpretation Plan in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021, to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified and experienced expert, in consultation with the Aboriginal community, Heritage NSW and Council;</p> <p>(b) include provision for naming elements within the development that acknowledges the site's heritage; and</p> <p>(c) incorporates interpretive information in to the site.</p>	Site inspection 5/06/2024	The Project is in construction.	Not Triggered	PTO			
PART E – POST OCCUPATION								
Operation of Plant and Equipment								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Interview with auditees 27/11/2024	Stage 4: No items of plant and equipment specifically required.	Not Triggered	DO	DO		
Warm Water Systems and Cooling Systems								
E2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Interview with auditees 27/11/2024 Stage 5: Installation Certificate by Austral Air Children's Hospital L2 Block 5 Mechanical Services to Expansion (MS5), 08/06/24 Installation Certificate Hydraulic by Hydra Build, Expansion and Refurbishment of the Existing Pathology Building (Block 5), 08/07/24 Aconex correspondence AACs-GCOR-000358 of 11/07/2024 from Austral Air to Kane noting that requirements of Public Health Act & Regulation is not applicable	Stage 5: Installation Certificate by Austral Air presented with reference to relevant Australian Standards and other, signed and dated. Installation Certificate by Hydra Build presented with reference to relevant Australian Standards and other, signed and dated. Clarified that some parts were adjoined to existing base building. The Applicant noted that the maintenance of warm water/water cooling systems is incorporated to the general maintenance activities of existing buildings that are operational.	Compliant	DO	DO	DO	
Aboriginal Heritage Interpretation Plan								
E3	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D35.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO	DO	DO	
Environmental Management Plan								
E4	Upon completion of remediation works, the operator must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D30 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO	DO	DO	
Pick-up/Drop-off Zone								
E5	Monitoring of the Children's Hospital at Westmead Hawkesbury Road/Hainsworth Street pickup/drop-off zone (through intersection counts and a queuing survey at the intersection of Hawkesbury Road/Hainsworth Street) is to be undertaken for six months after final occupation of the Paediatric Services Building (PSB) in consultation with TfNSW to determine if additional vehicle queuing (associated with users of the PSB) adversely impacts on the operation of the Parramatta Light Rail or other local transport networks. Evidence of the monitoring results must be provided by the operator to TfNSW and the Planning Secretary no more than two weeks after the expiry of the six month period.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO			
E6	If the traffic monitoring required under condition E5 identifies that queuing vehicles are adversely impacting on the operation of the Parramatta Light Rail or other transport networks, an alternative pick-up/drop-off zone for the Paediatric Services Building is to be provided by the operator, in consultation with TfNSW, to the satisfaction of the Planning Secretary, unless an alternative strategy for managing the pick-up/drop-off of persons	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO			

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	<p>is agreed to by the Planning Secretary. If required, the alternate pick-up/drop-off zone must:</p> <p>(a) be within The Children’s Hospital at Westmead campus;</p> <p>(b) be in close proximity to the Paediatric Services Building;</p> <p>(c) result in acceptable outcomes for traffic and pedestrian flows and safety; and</p> <p>(d) be provided within a timeline agreed by the Planning Secretary.</p>							
Operational Noise Limits								
E7	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Paediatric Services Building, The Children’s Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Interview with auditees 27/11/2024	Scyne noted that operational stages 1, 3, 4 and 5 do not include new mechanical plant. Accordingly, the project’s Acoustic Report (Stantec, 30 September 2021) does not apply.	Not Triggered	DO			
E8	The operator must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Paediatric Services Building, The Children’s Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the operator is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Interview with auditees 27/11/2024	Scyne noted that operational stages 1, 3, 4 and 5 do not include new mechanical plant. Accordingly, the project’s Acoustic Report (Stantec, 30 September 2021) does not apply.	Not Triggered	DO			
Unobstructed Driveways and Parking Areas								
E9	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Site inspection 25/11/2024	The Project is in construction.	Not Triggered	DO			
Green Travel Plan								
E10	The Green Travel Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO			
E11	Any changes to the nominated employee(s) responsible for implementing the GTP must be provided to Transport for NSW and the Planning Secretary prior to the annual review of the GTP.	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO			
Ecologically Sustainable Development								
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation the Certifier and Planning Secretary are to be provided with a report from the operator by a suitably qualified and	Interview with auditees 27/11/2024	The Project is in construction.	Not Triggered	DO			Condition to be met within six months of

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (28/05/24 – V10)			
					Stage 2	Stage 4	Stage 5	Comments
	experienced expert demonstrating that the project attains the minimum number of ESD points as required by condition B10 of this consent.							commencement of operation of the PSB unless otherwise agreed with the DPE.
Outdoor Lighting								
E13	Notwithstanding condition D8, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection 25/11/2024	Stage 4: Kane. No residual impacts on sensitive receivers noted from outdoor lighting in the Forecourt.	Not Triggered	DO	DO		
Landscaping								
E14	The operator must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Interview with auditees 27/11/2024 Stage 4: Sydney Children's Hospital Position Manual CHW Gardeners V.1.0 6/12/2024	Stage 4: Presented post-audit Position Manual by CHW Gardeners with schedule of landscape maintenance for grounds and gardens at the hospital. The Applicant noted that the Forecourt maintenance is now incorporated as part of general maintenance activities for the hospital.	Compliant	DO	DO		
Hazard Audit								
E15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110 per cent of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).	Interview with auditees 27/11/2024	Stage 4: No dangerous goods stored in the Forecourt area. Stage 5: No dangerous goods, other than any substances used by Pathology staff during operations in the lab. The hospital has strict operational controls for the lab operation in relation to pathology.	Not Triggered	DO	DO	DO	
E16	In the event of an inconsistency between the requirements E15(a) to E15(c) the most stringent requirement must prevail to the extent of the inconsistency.	Interview with auditees 27/11/2024	The Project is in construction. Stage 4: No dangerous goods stored in the Forecourt area. Stage 5: As above.	Not Triggered	DO	DO	DO	



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

NSW Planning ref: SSD-10349252-PA-63

Kathryn Saunders
Senior Advisor, Town Planning (Post Approval & Compliance)
Health Infrastructure
Sent via the Major Projects Portal only

22 October 2024

Subject: The Children's Hospital at Westmead PSB (SSD-10349252) - Independent auditor agreement

Dear Kathryn,

I refer to your letter dated 14 October 2024 (SSD-10349252-PA-63), requesting the Planning Secretary's agreement to the independent environmental auditors nominated to complete the independent audits for The Children's Hospital at Westmead, Paediatric Services Building (PSB) development (**Development**), approved under SSD 10349252 as modified (**Consent**).

NSW Planning has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed persons are suitably qualified, experienced, and independent.

In accordance with Condition C39 of the Consent and NSW Planning's *Independent Audit Post Approval Requirements (IAPARs)*, the Planning Secretary has agreed to the following auditors:

- Ana Maria Munoz, Principal Auditor
- Luis Garzon, Lead Environmental Auditor

Please ensure this correspondence is appended to the Independent audit report.

The Independent audit must be prepared, undertaken and finalised in accordance with the IAPARs. Failure to meet these requirements will require revision and resubmission.

The agreement for the auditor's listed above is for the Construction Independent audits and the first Operational Independent audit of the Development only. However, NSW Planning reserves the right to request an alternate auditor or audit team for future audits. Please also note that this agreement of the above auditor's is conditional upon the auditor's maintaining certification as a lead or principal auditor with a relevant industry body.

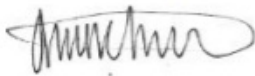
Department of Planning, Housing and Infrastructure



This agreement supersedes any previous agreements by the Planning Secretary for independent environmental auditors for the Development.

Should you wish to discuss the matter further, please contact compliance@planning.nsw.gov.au.

Yours sincerely



Thomas Minchin

A/Team Leader Compliance – Government Projects

Compliance

As nominee of the Planning Secretary



APPENDIX C – CONSULTATION RECORDS

Subject: The Children's Hospital at Westmead PSB - Independent Audit IA6 (25 November 2024)
Date: Thursday, 31 October 2024 at 10:01:00 am Australian Eastern Daylight Time
From: Luis Garzon
To: compliance@planning.nsw.gov.au
CC: max.brennan@scyne.com.au, hannah.urquhart@scyne.com.au, Ana Maria Munoz Acosta
Attachments: image001.png, image002.png, image003.png

Dear Sir/Madam,

I am one of the approved auditors engaged to undertake the Independent Audit of the Children's Hospital at Westmead PSB SSD10349252 (the Project).

I am currently preparing to undertake the sixth independent audit of the Project. The audit is required to be conducted in accordance with SSD10349252 conditions C39 to C44, and the Department's *Independent Audits Post Approval Requirements (2020)*.

The Approval is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-paediatric-services-building>

The IAPAR is available at the following link:
<https://www.planning.nsw.gov.au/sites/default/files/2023-02/independent-audit-par-202005.pdf>

The on-site component of the audit is planned to take place on **25 November 2024**, with the report to be submitted to the Department two months afterwards. The audit pertains to post-approval requirements and compliance.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant condition along with all post approval documents prepared to satisfy the conditions of Approval, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request the Department confirm:

- If it has any concerns/key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR, or
- If it recommends that other parties or agencies are to be consulted. If so, I request that the Department identify those parties

I look forward to hearing your comments.



Regards,

Luis Garzon
Lead Auditor – Risk, Audit & Compliance




APPENDIX D – SITE INSPECTION PHOTOS



No.	Comment	Photograph
1	<p>Roberts Co.</p> <p>Site Notice in place with relevant information available.</p>	
2	<p>Roberts Co.</p> <p>Gate 4 with permanent traffic controller; vehicles contained within the site boundary</p>	



No.	Comment	Photograph
3	<p><u>Roberts Co.</u></p> <p>View of the PSB structure with external walls/ cladding in progress, top levels being completed.</p> <p>View of the Forecourt in front.</p>	
4	<p><u>Roberts Co.</u></p> <p>Façade materials stored and installation in progress.</p>	

No.	Comment	Photograph
5	<p><u>Roberts Co.</u></p> <p>Tree protection in place for retained trees</p>	
6	<p><u>Roberts Co.</u></p> <p>Spill kits available on contractor site area and properly maintained</p>	



No.	Comment	Photograph
7	<p><u>Roberts Co.</u></p> <p>Live stormwater drain covered with geofabric</p>	
8	<p><u>Roberts Co.</u></p> <p>Cages in place for hazardous materials storage</p>	
9	<p><u>Roberts Co.</u></p> <p>Cabinets in place for hazardous materials storage</p>	



No.	Comment	Photograph
10	<p><u>Roberts Co.</u></p> <p>Concrete washout area rectified after the non-compliance raised during previous audit.</p> <p>Fencing and berms placed in the boundary, area flattened and tidied up.</p> <p>Contractor noted that concrete washout happens in trays, left to dry and then disposed of.</p>	
11	<p><u>Roberts Co.</u></p> <p>Materials storage in outdoor area</p>	

No.	Comment	Photograph
12	<p><u>Roberts Co.</u></p> <p>Waste skip bins available in various site locations. Segregation of construction materials is done by Bingo offsite.</p>	
13	<p><u>Roberts Co.</u></p> <p>Awning structure in progress in Kidsway area.</p>	



No.	Comment	Photograph
14	<p><u>Roberts Co.</u></p> <p>Kidsway awning structure viewed from above</p>	
15	<p><u>Roberts Co.</u></p> <p>Internal walls/partitions and other internal works taking place in the various levels of the PSB structure</p>	


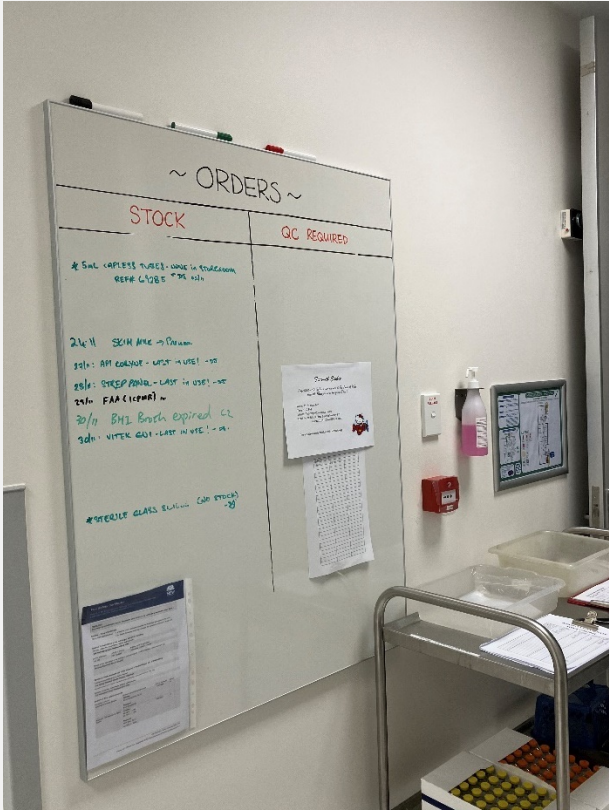
No.	Comment	Photograph
16	<p><u>Roberts Co.</u></p> <p>Internal works in Kids Research building after demolition works for link between the new PSB and existing hospital building.</p>	
17	<p><u>Roberts Co.</u></p> <p>Map of the KR Lane shared space.</p>	

No.	Comment	Photograph
18	<p><u>Roberts Co.</u></p> <p>View of the space where the link bridge will be installed between existing hospital building and the new PSB.</p>	
19	<p><u>Roberts Co.</u></p> <p>Cladding of plantroom completed.</p>	

No.	Comment	Photograph
20	<p><u>Roberts Co.</u></p> <p>Hoarding installed to separate the R Co. construction area from the now operational Forecourt</p>	
21	<p><u>Stage 4</u></p> <p>Playground area in the new Forecourt</p>	

No.	Comment	Photograph
22	<p><u>Stage 4</u></p> <p>View of the forecourt – canopy above, playground on the right, landscaped area on the left.</p>	
23	<p><u>Stage 4</u></p> <p>Forecourt's central courtyard. Detail of canopy ceiling and walls cladding.</p>	

No.	Comment	Photograph
24	<p><u>Stage 4</u></p> <p>Retail pod operational, in Forecourt area.</p>	
25	<p><u>Stage 5</u></p> <p>Pathology Expansion area, now operational.</p>	

No.	Comment	Photograph
26	<p>Stage 5</p> <p>Pathology Expansion area, now operational</p>	
27	<p>Stage 5</p> <p>Fire Safety Certificate displayed in Pathology Expansion.</p>	



APPENDIX E – DECLARATION FORM

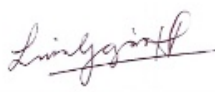
Project Name:	The Children's Hospital at Westmead Paediatric Services Building (PSB)
Consent Number:	SSD-10349252
Description of Project:	Construction and operation of the Westmead Paediatric Services Building, including <ul style="list-style-type: none"> • Demolition, earthworks, remediation and tree removal • Construction and operation of a 14-storey Paediatric Services Building (PSB) • Extension of the existing medical gas compound • Weather protection awning and pedestrian connections to adjacent Central Acute Services Building (CASB) and Kids Research Building • Expansion and refurbishment of the pathology building • Retail pods, landscaping, public domain works and signage zones.
Project Address:	Lot 101 DP 1119583 – Corner Hawkesbury Road and Hainsworth Street
Proponent:	Health Infrastructure
Title of Audit	Independent Audit No. 6
Date:	18 December 2024

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

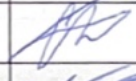

Name of Proposed Auditor:	Luis Garzon
Signature:	
Qualification:	Exemplar Global Lead Environmental Auditor (Cert. No. 121326)
Company:	WolfPeak Group Pty Ltd



APPENDIX F – ATTENDANCE SHEET

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead Hospital PSB IAG		
LOCATION:		Site office 9-Redbank Rd.		
DATE/TIME (Opening Meeting):		25/11/24 9am	DATE/TIME (Closing Meeting):	27/11/24 1:45pm
Lead Auditor:		Luis Garzon	Audit Scope:	SSD 10349252
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Luis Garzon	Lead Auditor	WolfPeak		
Hannah Ugrhaft	Project Manager	PwC		online
LUKA KRIVACK	Project Manager	PwC		Online
DANIEL ARZAMENDIA	DESIGN MANAGER	RLO		online
SABRINE YORK	SAFETY MANAGER	RLO		online
BEN JOHNSON	SITE MANAGER	RLO		-
Hoss Bidgoli	Project Director	HI		-
Gabrielle York	HSE Advisor	RLO		Online
LARNIE PHIPPS	Refurbishment & Disruption Manager	SCHN		-

PROJECT (NAME AND APPROVAL NUMBER)				
LOCATION:				
DATE/TIME (Opening Meeting):		DATE/TIME (Closing Meeting):		
Lead Auditor:		Audit Scope:		
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Whittaker Downey	Cadet	KANE		-
Rachel Pannowitz	Site Engineer	Kane Constructions		-
Billy Katsiris		Kane Constructions		online
Chris Chau	Project Manager	Kane Constructions		online
Mitchell Cook		RCO		online