

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

SSD-47662959 - Royal Prince Alfred Hospital Redevelopment

4 September 2024

Declaration

This Proponent Review and Response has been prepared for NSW Health Infrastructure (HI) in response to an Independent Audit, including the recommendations and opportunities for improvement identified in the final Audit Report. The response to each of the audit findings is included as outlined in the *Independent Audit Post Approval Requirements (May 2020)*.

Declaration	
Author:	Alasdair Dunlop
Position:	Project Director
Company:	TSA Riley (ABN 37 622 812 17)
Date:	4 September 2024

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Draft	28 August 2024	Alasdair Dunlop	Independent Audit – Proponent review and response for review	Kara McCormick, CPB	
Final	4 September 2024	Alasdair Dunlop	Independent Audit – Proponent review and response for review		Adrian Timp, HI

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Introduction

Project Application Number and Project Name

SSD-47662959 - Royal Prince Alfred Hospital Redevelopment

Site Address

Royal Prince Alfred Hospital, Missenden Road, Camperdown, 2050

(Lot 1000 DP 1159799, Lot 11 DP 809663, Part Lot 101 DP 1179349, Part Lot 1 DP 1171804, Part Lot 1001 DP 1159799, Part of Missenden Road (Road Reserve))

Project Contact Details

Proponent	Health Infrastructure
Client Representative	Alasdair Dunlop, TSA Riley
Contractor	CPB Contractors

Independent Auditor

Barbara Pater, Lead Environmental Auditor, APP

Dylan Jones, Lead Environmental Auditor, APP

Independent Audit Date

Date of Audit - 11 July 2024

Audit Period – 11 January 2024 to 11 July 2024

Proponent response

The Independent Audit Report (RPAH-02) prepared by APP dated 20 August 2024 has been reviewed and the response to the audit findings are listed in the below table.

In relation to non-compliances, there were no identified non-compliances in the report. In relation to observations and opportunities identified for improvement, the actions are also set out or the reason for not implementing any measures in response.

Please note the below table contains a list of nil non-compliances and five opportunities for improvement as determined in Audit 02.

Condition of Consent	Requirement (exact wording)	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification	Propopnent Response, Actions & Timing
n/a	Nil non-conformances	Compliant			Nil
A8	<p>A8: Evidence of Consultation</p> <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;</p>	<p><u>Finding</u></p> <p>The CTMSP was issued to Council for comments, which had been provided via 'sticky notes' to the pdf document. It was not clear exactly who raised the comments and when, or if the comment was closed or open.</p> <p><u>Recommendation</u></p> <p>It is recommended to adopt a formal method of capturing and recording evidence of consultation via the use of a correspondence log (or similar) including details of the name and company raising the comments, clear responses against each comment including how the comment has been addressed and the status i.e., open/closed etc.</p>	Compliant	RPAH-02-OFI-01	<p>When documents are submitted to Council or similar parties, comments will be requested using a comments register.</p> <p>Action owner – CPB and/or TSA/Hi.</p> <p>Timing – as applicable. This will be an ongoing control measure to ensure the status of comments is clear.</p>
B28	<p>B28: 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>Refer to sub-conditions i) through to v).</p>	<p><u>Finding</u></p> <p>The CTPMSP has been updated to incorporate new sections; however, these sections are not currently referenced in the table of contents.</p> <p><u>Recommendation</u></p> <p>It is recommended to review and revise the CTPMSP to ensure that all sections are accurately reflected in the table of contents.</p>	Compliant	RPAH-02-OFI-02	<p>The CTPMSP will be updated to ensure alignment between the table of contents and the sections in the plan.</p> <p>Action owner – CPB</p> <p>Timing – 10/10/2024</p>
C6	<p>C6: Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(b) by the Police or a public authority for the delivery of vehicles, plant or materials.</p>	<p><u>Finding</u></p> <p>The project notified the City of Sydney Council regarding out-of-hours piling rig delivery as per clearance authority letter received from Council; however, evidence of the original submission was unable to be located.</p> <p><u>Recommendation</u></p> <p>It is recommended to ensure that records are continually maintained for traceability purposes.</p>	Compliant	RPAH-02-OFI-03	<p>Records will be sufficiently maintained on a continuing basis to provide evidence of compliance for Condition C6.</p> <p>Action owner – CPB</p> <p>Timing – ongoing</p>
C32	<p>C32: Waste Storage and Processing</p> <p>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> <p>All waste generated during construction must be</p>	<p><u>Finding</u></p> <p>The export materials register was not kept up to date, with invoices and information pending for up to 4 months.</p> <p><u>Recommendation</u></p>	Compliant	RPAH-02-OFI-04	<p>CPB to undertake an audit of the export materials register to sufficiently update the materials register as applicable.</p> <p>Action owner – CPB</p> <p>Timing - 30/09/2024</p>

assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).

It is recommended undertake an audit of the register and request information from subcontractors in a timely manner to prevent potential delays in obtaining a Site Auditor Statement (SAS).

D9	<p>D9: Fire Safety Certification</p> <p>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>	<p><u>Finding</u></p> <p>An Interim Fire Safety Certificate has been obtained and is referenced in BCA Completion Certificate BCAC-24040, Item 2. The BCA Completion Certificate has been submitted to the Council and displayed at the building, however a copy of the Interim Fire Safety Certificate itself should also be submitted and displayed.</p> <p><u>Recommendation</u></p> <p>It is recommended that the Interim Fire Safety Certificate be submitted to both the relevant authority and Council and subsequently displayed in the building. It is also recommended that when the final Fire Safety Certificate is received that it is issued and displayed in the building to remain compliant with Condition D9.</p>	Compliant	RPAH-02-OFI-05	<p>All future Fire Safety Certificates will be displayed in the relevant building and submitted to both the relevant authority and Council.</p> <p>Action owner – CPB to provide the certificates and TSA/SLHD to ensure they are submitted as applicable.</p> <p>Timing – ongoing.</p>
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