



**Health**  
Infrastructure

**Proponent Response to  
Independent Audit #5  
Findings  
The Children's Hospital at  
Westmead Paediatric  
Services Building**

**State Significant Development (SSD)**

**SSD-10349252**

**PWC**

[VERSION 1.0]

1 August 2024

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## Introduction

### Project Name and Project Application Number

The Children's Hospital at Westmead Paediatric Services Building – SSD-10349252

### Site Address

The Children’s Hospital at Westmead (Lot 101 DP 1119583)

### Title and Revision Number

Proponent Response to Independent Audit #5 Findings Version 1

### Date

30 July 2024

### Contact Details

<b>Proponent</b>	Health Infrastructure
<b>Client Representative</b>	PwC
<b>Managing Contractor</b>	Stage 2 – Paediatric Services Building Main Build: Roberts Co Stage 4 – Forecourt Main Works: Kane Stage 5 – Pathology Expansion: Kane

### Independent Audit Date

5 June 2024 and 12 June 2024

### Independent Auditor

WolfPeak

### Proponent Response

The table below details the Conditions of Consent that were classified as “Non-compliant” or “Observation” with a recommendation by the Independent Auditor during the Independent Audit conducted on 5 June 2024 and 12 June 2024. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	SSD Conditions	Independent Auditor Comments	Proponent Response, Actions and Timing
<b>Findings from the fifth Independent Audit (IA5)</b>			
<b>C32</b> <b>Non-compliant</b>	<b>Waste Storage and Processing</b> 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.	At the Roberts Co. site, the concrete waste has not been contained within the designated concrete washout area, which has the potential for concrete waste to be disposed of on-site or to enter natural or artificial watercourse.	<b>Actions which have been or will be undertaken to address the non-compliance:</b>  Roberts Co. to ensure all concrete waste is fully contained in the concrete washout area.  The contractor has inspected the area and is in the process of rectifying. Images confirming that the area has been cleared will be provided to DPHI as a follow up.
<b>C2</b> <b>Observation</b>	<b>Operation of Plant and Equipment</b> 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.	Monthly service report for April 2024 for the Hoist was missing in the 'R Construct' system.	<b>Actions which have been or will be undertaken to address the observation:</b>  Roberts Co. to maintain all the service reports for the Project's plant and equipment in their system.
<b>C9</b> <b>Observation</b>	<b>Implementation of Management Plans</b> The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	Some deficiencies were noted on the erosion and sediment controls at the Roberts Co. site. These include: <ul style="list-style-type: none"> <li>• two stormwater pits did not have the required protection and required maintenance.</li> <li>• jerry cans chemicals were not placed inside the hazardous container.</li> </ul>	<b>Actions which have been or will be undertaken to address the observation:</b>  Roberts Co. to maintain the adequate erosion and sediment controls on site and ensure that containers with chemicals are stored in bunded areas.