

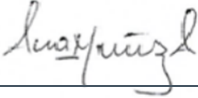

INDEPENDENT AUDIT NO. 6 – AUDIT REPORT



THE CHILDREN'S HOSPITAL AT WESTMEAD MULTI-
STOREY CARPARK PROJECT – SSD-10434896

DECEMBER 2024

Authorisation

Author name	Ana Maria Munoz	Reviewer / approver name	Luis Garzon
Author position	Lead Auditor	Review position	Peer Reviewer
Author signature		Reviewer / approver signature	
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Project No.: 1165

Prepared for:
 Health Infrastructure NSW
 1 Reserve Road
 St Leonards, NSW 2065

Prepared by:
 WolfPeak Group Pty Ltd
 T: 1800 979 716
 W: www.wolfpeak.com.au

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
BCA	Building Code of Australia
CEMP	Construction Environment Management Plan
CoC	Condition 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 (NSW)</i>
HINSW	Health Infrastructure NSW
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements (the Department, 2020)
OOHW	Out of Hours Works
the Project	The Development as approved under SSD 10434896
Proponent	Health Infrastructure
SSD	State Significant Development
RFI	Request for Information
RtS	Response to Submission

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Multi-storey Carpark Project (the Project). The Project includes the construction of a new multi-storey carpark (MSCP) accommodating both staff and visitor car parking, located on Redbank Road and Labyrinth Way, Westmead. The Project is part of the Stage 2 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) in State Significant Development (SSD) 10434896 by the Director of Social and Infrastructure Assessment of the Department of Planning and Environment (the Department), as delegate of the Minister for Planning and Public Spaces, on the 15 September 2021, subject to a number of Conditions of Consent (conditions).

The Project includes demolition of existing structures to facilitate construction of a new MSCP which comprises 8 car parking storeys (equivalent to the height of 5 storeys of the hospital), totalling 996 car parking spaces. This will also involve realignment of Redbank Road with vehicular access connection to the MSCP. The Project has been delivered in three stages as per the approved Staging Report from NGH Consulting, Revision 4.0 dated 17 June 2022.

The Project has had one modification, Modification 1 (MOD-1) of SSD 10434896, which was approved by Minister for Planning's delegate (the Department's Team leader, Social Infrastructure) on the 7 September 2023 to allow changes in the landscaping, solar panel, façade and car parking layout and levels.

Scyne (formerly PwC) was appointed by HINSW as the client representative / project manager. Kane Construction (Kane) was the Principal Contractor for the main works (Stages 2 and 3). Blackett, Maguire & Goldsmith Pty Ltd (BM&G) was the Principal Certifying Authority (the Certifier) for the Project. WolfPeak was engaged as the Independent Auditor, approved by the Department on the 17 September 2024.

Conditions C39 to C44 of Schedule 2 of SSD 10434896 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department's document entitled *Independent Audit Post Approval Requirements* (IAPAR) 2020. The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit.

The objective of this Audit, the sixth on the project to date, is to satisfy SSD10434896 Schedule 2, condition C40. Works undertaken during the audit period included completion of the carpark, landscaping and defects rectification.

This Audit Report presents the outcomes of the sixth Audit (IA6) for the operation of Children's Hospital Westmead Multistorey Carpark, covering the period from 27 June to 15 November 2024 ('the audit period'), for Stage 2 and Stage 3.

All construction works were completed, and the Carpark has been operational since 27 June 2024. Works undertaken during this period included the completion of the car park, landscaping and defects rectification.

The overall outcome of the Audit was generally positive with some deficiencies identified primarily of an administrative and reporting nature. Compliance records were organised and available at the

time of the site inspection and during interviews with Project personnel. During the audit period there were no records of pollution incidents, and the Applicant did not receive any complaints.

In summary:

- There were a hundred and forty-five (145) conditions assessed.
- Fifty (50) conditions were compliant.
- Ninety (90) conditions were considered not triggered.
- Five (5) conditions were identified as non-compliant. These relate to:
 - The Independent Audit Report No. 5 and the Response to Audit Findings were not published on the project website within 60 days after submission to the Department (C42).
 - The Fire Safety Certificate was not submitted to the relevant authority and the Council, nor has it been displayed in the carpark building (D7).
 - Building identification signage was installed on the carpark's northern façade without the Department's prior approval. Additionally, the signage exceeded the approved zone, and the required design and illumination details were submitted about five months after installation (D18).
 - A non-compliance was self-reported by the Applicant during the audit period pertaining to the Pre-Operational Compliance Report (POCR) not being submitted to the Department prior to the commencement of the carpark operations (A34). This issue was addressed by the Applicant and considered closed.
 - Another non-compliance was self-reported by the Applicant during the audit period regarding the Site Audit Statement, accompanied by an Environmental Management Plan prepared by an NSW EPA accredited site auditor, not being submitted to the Department and the Certifier prior commencement of the carpark operations (D20).
- Two (2) observations were identified. The first pertains to the complaints register, which was found to be outdated and the second concerns the malfunctioning of the emergency point call during the site inspection. Both observations were addressed on the day of the audit.

With respect to the status of the previously open findings from the fifth Audit, all have been addressed and considered closed.

Detailed findings are presented in Section 3, along with actions proposed or undertaken by the Project team to address the findings.

The Auditor would like to thank the auditees for their level of organisation, cooperation, and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

Health Infrastructure NSW (HINSW) is responsible for delivering The Children’s Hospital at Westmead Multi-storey Carpark Project (the Project). The Project includes the construction of a new multi-storey carpark (MSCP) accommodating both staff and visitor car parking, located on Redbank Road and Labyrinth Way, Westmead, on site of an existing building known as The Lodge. The Project is part of the Stage 2 Redevelopment of The Children’s Hospital at Westmead.

The scope of the Project involves the following activities:

- Demolition of existing structures including The Lodge, existing at grade parking and part of the road and footpath along Redbank Road
- Construction of a new MSCP, comprising 8 car parking storeys, facilitating 996 car parking spaces for staff and visitors
- Establishing vehicular access via Redbank Road and egress via Labyrinth Way
- Realignment of Redbank Road
- Tree removal and associated landscape work
- Opportunity for an ancillary retail kiosk and associated public amenities (subject to commercial viability assessment).

A map of the Project site is provided in Figure 1, and drawing of the proposed site plan is included in Figure 2.



Figure 1: Site layout - development site outlined in blue (Source: DPE' SSD 10434896 Assessment Report (September 2021))

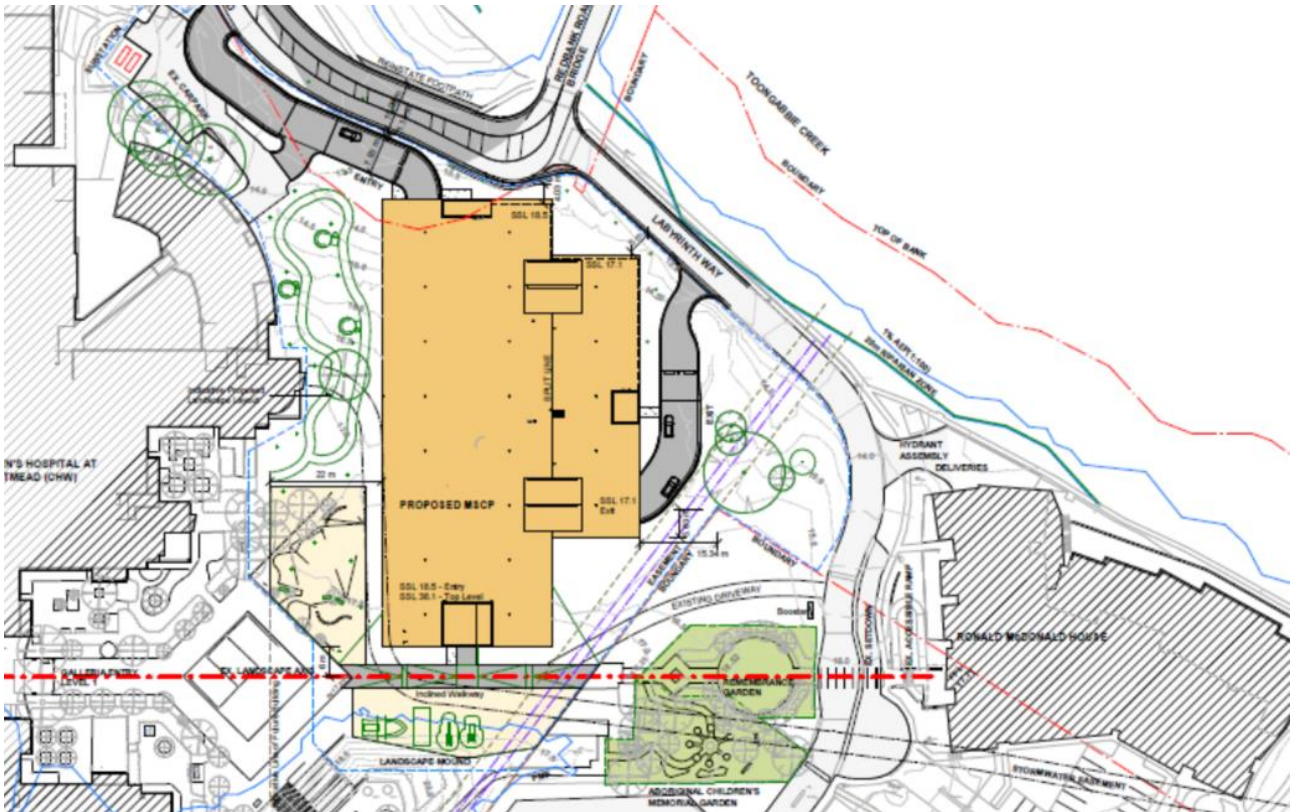


Figure 2: Proposed site plan for works under SSD-10434896 (Source: RtS Report (SSD-10434896) MSCP, The Children's Hospital at Westmead, Architectus Australia, 23 July 2021)

Development Consent for the project was granted under section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) in State Significant Development (SSD) 10434896 by the Department of Planning, Housing and Infrastructure (the Department)'s Director of Social and Infrastructure Assessment on the 15 September 2021 (under delegation by the Minister for Planning), subject to number of Conditions of Consent (conditions). Modification 1 (MOD 1) of SSD 10434896 was approved by Minister for Planning's delegate (the Department's Team leader, Social Infrastructure) on the 7 September 2023 to allow changes in the landscaping, solar panel, façade and car parking layout and levels.

The Project is being constructed in stages as per the approved Staging Report from NGH Consulting, Revision 4.0 dated 17 June 2022. The construction stages are as follows:

- Stage 1 – Early Works
 - Demolition of existing structures including The Lodge, existing at grade parking and part of the road and footpath along Redbank Road
 - Existing playground equipment and a shade structure located south of the site are to be removed and relocated as exempt development (i.e.: not subject to SSD approval)
 - Earthworks, remediation and inground structure and infrastructure
 - Redbank Road Realignment.

- Stage 2 – Main Works (Structure and Services)
 - Piling and footings, and remediation
 - Site Validation
 - Construction of the MSCP structure
 - Services installation including stormwater
- Stage 3 – Main Works (Façade and Landscaping)
 - Facade works
 - Rooftop solar panels
 - External works and landscaping
 - Completion and Handover

Scyne (formerly PwC) was appointed by HINSW as the client representative / project manager. Kane Construction (Kane) was the Principal Contractor for the main works (Stage 2 and 3). Blackett, Maguire & Goldsmith Pty Ltd (BM&G) was the Principal Certifying Authority (the Certifier) for the Project.

Works undertaken during the audit period included completion of the carpark, landscaping and defects rectification. The Carpark started its operations on the on 27 June 2024.

1.2 Approval requirements

The SSD 10434896, Schedule 2 Conditions C39 to C44 set out the requirements for undertaking Independent Audits. The Conditions give effect to the Department’s 2020 version of the document entitled *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 works and was approved by the Department on the 23 April 2024 is presented in Table 1.

Table 1: Approved Auditor

Name	Company	Participation	Certification
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management Exemplar Global Certified Environmental Lead Auditor - Certificate No 115421

Auditor’s approval is presented in Appendix B and auditor’s independence declaration is attached in Appendix E.

1.4 The audit objectives

The objective of this Audit was to undertake the sixth audit for the operational phase of the Children's Hospital at Westmead – Multistorey Car-park in accordance with the requirements of the IAPAR and 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 is the sixth Audit for the Project, covering the operational phase for the period of 27 of June to 15 of November 2024 ('the audit period').

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

- an assessment of compliance with:
 - all conditions of consent applicable to the phase of the development that is being audited;
 - all post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans; and
- 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, knowledge of the development's past performance and comparison to industry best practices.

2. AUDIT METHODOLOGY

2.1 Audit process

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, 2020.

2.2 Audit process detail

2.2.1 Audit initiation and scope development

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 11 October 2024, WolfPeak consulted with the Department to obtain their input into the scope of the Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department did not provide a response. The consultation records are provided in Appendix C.

2.2.4 Meetings

The opening and closing meetings were held on 15 November 2024 at the Carpark with project personnel and WolfPeak auditor. During the opening meeting the objectives and scope of the Audit, the resources required, overview of the project and status of the works and methodology to be applied were discussed.

At the closing meeting the preliminary 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 15 November 2024 with the project team during and following the site inspection. During the inspection key personnel involved in the Project delivery and operations, including those with responsibility for environmental management, who could assist with verifying the compliance status of the development were interviewed.

All 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: Personnel interviewed

Name	Role	Organisation
Hossein Bidgoli	Project Director	HI
Larnie Phipps	Refurbishment and Disruption Manager	SCHN
Jin Weng	Client Project Manager	Scyne
Luka Krivacic	Project Manager	Scyne
Chris Chau	Project Manager	Kane

2.2.6 Site inspection

The on-site audit activities took place on the 15 November 2024 and included an inspection of the entire Carpark to verify implementation of the applicable operational plans. Detailed observations are 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 acts as 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 Generating 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 on the basis of whether:

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

2.2.11 Completing the audit

The Audit Report was distributed to the proponent 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 and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD-10434896 applicable to the works being undertaken during the audit period. The primary documents reviewed prior to and after the site visit are as follows:

- *Environmental Impact Statement (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, dated 13 April 2021 (the EIS)*
- *Response to Submissions Report (SSD-10434896) Multi-Storey Carpark, The Children's Hospital at Westmead, Architectus Australia, 23 July 2021 (the RtS)*
- *Development Consent SSD-10434896, The Children's Hospital at Westmead Multi-storey Carpark, 15 September 2021*
- *SSD-10434896 Multi-Storey Carpark, The Children's Hospital at Westmead Modification 1 (MOD-1), approved by the Department on 7 September 2023*
- *Staging Report Multi-Storey Carpark (SSD-10434896), NGH Consulting, Revision 4, 17 June 2022*
- *BCA Completion Certificate (Partial), Blackett Maguire and Goldsmith, 26 June 2024*
- *Children's Hospital Westmead Stage 2 Redevelopment Multi Storey Carpark Pre-Operational Compliance Report, Revision 5, 5 September 2024*
- *Landscape Management Plan, Arcadia Landscape Architecture, 11 June 2024*
- *Stormwater Maintenance Manual NSW Health Multi Story Carpark by Ford Civil, 001, May 2024, Revision A*
- *Crime Prevention Through Environmental Design (CPTED) Statement, JHA Consulting Engineers, dated 16 May 2023, Revision P3*
- *Complaints Register current to August 2024*

All documents and records sighted or evidenced during the audit are detailed in Appendix A.

3.2 Summary of Compliance

This section, including Tables 4 and 5, presents the status of previous audits open findings, and the non-compliance and observations from this Audit (IA6) which covers the Operational requirements from Stage 2 and Stage 3 of the Project.

In summary:

- There were a hundred and forty-five (145) conditions assessed.
- Fifty (50) conditions were compliant.
- Ninety (90) conditions were considered not triggered.
- Five (5) conditions were identified as non-compliant. These relate to:

- The Independent Audit Report No. 5 and the Response to Audit Findings were not published on the project website within 60 days after submission to the Department (C42).
- The Fire Safety Certificate was not submitted to the relevant authority and the Council, nor has it been displayed in the carpark building (D7).
- Building identification signage was installed on the carpark's northern façade without the Department's prior approval. Additionally, the signage exceeded the approved zone, and the required design and illumination details were submitted about five months after installation (D18).
- A non-compliance was self-reported by the Applicant during the audit period pertaining to the Pre-Operational Compliance Report (POCR) not being submitted to the Department prior to the commencement of the carpark operations (A34). This issue was addressed by the Applicant and considered closed.
- Another non-compliance was self-reported by the Applicant during the audit period regarding the Site Audit Statement, accompanied by an Environmental Management Plan prepared by an NSW EPA accredited site auditor, not being submitted to the Department and the Certifier prior commencement of the carpark operations (D20).
- Two (2) observations were identified. The first pertains to the complaints register, which was found to be outdated and the second concerns the malfunctioning of the emergency point call during the site inspection. Both observations were addressed on the day of the audit.

Detailed findings against each requirement are presented in Appendix A, along with the adequacy of management plans and the actions taken by the project team to address the audit findings

Table 4: Status of previously open findings (IA5)

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
Findings from the Independent Audit (IA5)						
IA5_01	B2	Non-compliance	<p>Notification of Commencement</p> <p>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.</p>	<p>Non-compliance: Notification of commencement of Stage 3 Main Works (façade, rooftop solar panels, external works and landscaping) was not provided to the Department 48 hours prior commencement of this stage.</p> <p>Recommendation: Notify the Department of commencement of Stage 3 retrospectively to address this condition.</p>	<p>The Applicant indicated that Stage 3 works commenced prior to the issue of the BCA Crown Certificate for the related works (including façade, rooftop solar panels, external works and landscaping).</p> <p>A non-compliance against condition B4 was notified to the Department on 20 November 2023.</p> <p>The BCA Crown Certificate for the works associated with installation of building façade, rooftop solar panels, external works and landscaping was obtained on the 15 February 2024.</p> <p>The Applicant considers that by notifying the Department of a non-compliance against B4, condition B2 was implicitly communicated to the Department, thus considered another notification to be irrelevant. However, the Auditor disagrees with this rationale and supports that a non-compliance against condition B2 is valid and should be addressed by the Applicant during the audit period.</p> <p>IA6 Comment: As a non-compliance against condition B4 was notified to the Department on 20 November 2023, the project team considers this matter resolved, and the auditor concurs with this assessment.</p>	CLOSED
IA5_03	C22	Observation	<p>Soil and Water</p> <p>All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.</p> <p>Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.</p>	<p>Observation: During the site inspection the following observations were noted:</p> <ul style="list-style-type: none"> – Sediments and debris were observed at the Entrance of Gate 1. – The silt fence along the boundary of the site adjacent to the kid's playground requires maintenance. – Stormwater drain's filters were getting full of sediments and require maintenance. <p>Refer to Photos 22 and 23 in Appendix D.</p> <p>Recommendation:</p> <ul style="list-style-type: none"> – Clean up dust and sediment on the Street adjacent to their site near Gate 1. Constantly monitor mud trucking and organise street sweeping. – Silt fence along the boundary of the site to be maintained during the current works. – Construction materials and sediments to be removed from the stormwater drains. 	<p>IA6 Comment: The Applicant indicated that dust, sediment and silt fencing protection controls were reviewed and replaced by the project team in June 2024. Materials and sediments were removed from the stormwater pits, and it was noted that the filters were installed.</p> <p>During the site inspection of IA6, it was observed that the stormwater drain filters were free from sediments and no dust was presented on the road or carpark entrances. Additionally, it was indicated that stormwater pits will be maintained by Kane every six months for one year before being handed over to the Hospital.</p>	CLOSED

Table 5: Findings from the sixth Independent Audit

Item ID.	Ref.	Category	Requirement / Condition	Audit Finding / Recommendation	Proposed or completed actions	Status
Findings identified during this Audit (IA6)						
IA6-01	C42	Non-Compliant	<p>Independent Environmental Audit</p> <p><i>In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:</i></p> <ul style="list-style-type: none"> a) <i>review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given;</i> b) <i>submit the response to the Planning Secretary; and</i> c) <i>make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.</i> 	<p>The Independent Audit Report No. 5 prepared by WolfPeak dated 29 May 2024 along with the Response to Audit Findings for IA5 dated 5 June 2024, were not published on the project website within 60 days after submission to the Department.</p> <p>Both Independent Audit No. 5 and the Proponent Response to IA5 were submitted to the Department on the 6 June 2024 and were published on the website after the 15 of November 2024.</p>	<p>The Audit Report IA5 and Response to Audit Findings IA5 have been published on the project website following the site audit for IA6 conducted on the 15 November 2024.</p> <p>With the required documents now published, this issue is considered resolved.</p>	CLOSED
IA6-02	D7	Non-Compliant	<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>The Fire Safety Certificate was not submitted to the relevant authority and the Council as required by condition D7. Furthermore, during the site inspection it was observed that Safety Certificate was not displayed in the carpark building.</p>	<p>Submit the Fire Safety Certificate dated 7 June 2024 to the relevant authority (Fire and Rescue NSW) as well as to the Council. Additionally, ensure that the Fire Safety Certificate is displayed in the carpark building.</p>	OPEN
IA6-03	D18	Non-Compliant	<p>Signage</p> <p><i>Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted to the satisfaction of the Planning Secretary prior to the installation and display of any signage. The signage is to be installed prior to commencement of operation of the carpark facility.</i></p>	<p>Building identification signage was installed on the northern façade of the MSCP without prior approval from the Department. The signage exceeded the designated zone, and required design and illumination details were submitted approximately five months post-installation.</p> <p>It was observed that Kane installed the building identification signage on the northern façade of the MSCP on the 7 December 2023 without obtaining the Department's satisfaction on the details relating to design, content, and illumination. The building identification signage was installed outside the approved signage zone with the letters 'N's' and 'MEAD' placed beyond the 7.5m diameter and the necessary details were provided to the Department on 31 May 2024, approximately five months after the signage installation.</p>	<p>A warning letter was issued by the Department to Kane on the 30 October 2024. The letter outlines that architectural drawings submitted as part of the MSCP EIS and RTS proposed building identification signage for the northern elevation within a signage zone of 7.5m diameter. Below this proposed signage zone on the northern elevation is an area designated for the parking symbol ("P") intended to assist with wayfinding in the precinct. These details are incorporated in the approved plan under Condition A2(e) of the Consent, specifically referenced in drawing number "CHW2-MSCP-SSDA-AR-20001". Revised plans were submitted as part of MOD-1 concerning the relocation of solar panels and modification to the façade of the MSCP including changes to colours, materials, finishes and motifs, no alterations to the approved signage zone were proposed.</p> <p>The warning Letter was an informal action taken for the breach against condition D18 and NSW Planning determined that no formal action is necessary under the circumstances.</p> <p>Correspondence from Health Infrastructure to the Department dated 5 November 2024 was sighted from the Certifier, indicating satisfaction with the response from Health Infrastructure regarding the signage. No further actions were deemed required to address this non-compliance and the auditor considers this issue closed.</p>	CLOSED
IA6-04	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>The Complaints Register available on the project website has not been updated since August 2024. Condition A24 stipulates that the complaints register must be updated on a monthly basis.</p>	<p>The Complaints register was updated following the Independent Audit conducted on the 15 of November 2024 and the Applicant indicated that it was uploaded to the project website. However, upon review, it was noted that the</p>	OPEN

Item ID.	Ref.	Category	Requirement / Condition	Audit Finding / Recommendation	Proposed or completed actions	Status
			<p>a) <i>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> ii. <i>all current statutory approvals for the development;</i> iii. <i>all approved strategies, plans and programs required under the conditions of this consent;</i> iv. <i>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> v. <i>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> vi. <i>a summary of the current stage and progress of the development;</i> vii. <i>contact details to enquire about the development or to make a complaint;</i> viii. <i>a complaints register, updated monthly;</i> ix. <i>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> x. <i>any other matter required by the Planning Secretary; and</i> <p><i>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>complaints register available on the website pertains to a different project and contractor.</p> <p>Applicant to update the complaints register and upload the correct document to the project website.</p>	
IA6-05	E1	Observation	<p>Operation of Plant and Equipment</p> <p><i>All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.</i></p>	<p>During the site inspection, various emergency call points were tested on Level 8, 7, 6 and 1. It was observed that all of them were not connected to the security or emergency team, indicating a malfunction.</p>	<p>Following the site audit, the issue was resolved, and all emergency call points were tested and reported to be functioning properly.</p>	CLOSED
Non-compliances that were self-reported by the auditees during the audit period						
IA6-06	A34	Non-Compliant	<p><i>Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:</i></p> <ul style="list-style-type: none"> a) <i>a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction;</i> b) <i>a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and</i> c) <i>Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.</i> 	<p>The Pre-Operational Compliance Report (POCR) was submitted to the Department on the 4 July 2024, which is seven (7) days after the commencement of the Multi-Storey Car Park (MSCP) operation. The carpark has been operational since 27 June 2024.</p> <p>Note: During the audit the Applicant presented a letter from the Department dated 10 June 2020 which indicates that Compliance Reporting PAR (2020), have been amended to remove the requirement for pre-operation compliance report and require compliance reporting only for operation and decommissioning.</p>	<p>The Applicant reported this non-compliance to the Department on the 4 July 2024.</p> <p>Correspondence from the Department dated 11 September 2024 was sighted, indicating that that the non-compliance with Condition A34 was appropriately addressed and assessed in accordance with the NSW Planning Compliance Policy. In that instance, NSW Planning decided to document the breach against Condition A34 in its system, and no further enforcement action was proposed.</p>	CLOSED
IA6-07	D20	Non-Compliant	<p>Site Audit Statement</p> <p><i>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.</i></p>	<p>The Site Audit Statement along with an Environmental Management Plan prepared by an NSW EPA accredited Site Auditor was not submitted to the Department and the Certifier prior to the commencement of the carpark operations.</p>	<p>Submit the Site Audit Statement along with an Environmental Management Plan prepared by an NSW EPA accredited Site Auditor to the Department and the Certifier.</p> <p>The following evidence was presented in relation to D20 non-compliance:</p> <ul style="list-style-type: none"> • Kane submitted the surveys to JBS&G for review and approval on 16 August 2024 and received comments from JBS&G on 21 August 2024. • In mid-September, JBS&G submitted their validation report to Senversa, the NSW EPA-accredited Site Auditor. Senversa provided their initial comments 	OPEN

Item ID.	Ref.	Category	Requirement / Condition	Audit Finding / Recommendation	Proposed or completed actions	Status
					<p>on the validation report on 4 October 2024.</p> <ul style="list-style-type: none"> • JBS&G is currently addressing these comments in collaboration with Kane. • Health Infrastructure has acknowledged the delay beyond the previously estimated two months and is actively collaborating with Kane and JBS&G to finalise the necessary documents. A response is anticipated in December 2024. 	

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

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

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

A review was conducted on the operational plans and strategies to determine their adequacy. These include:

- Landscape Management Plan, Arcadia Landscape Architecture, 11 June 2024
- Stormwater Maintenance Manual NSW Health Multi Story Carpark by Ford Civil, 001, May 2024, Revision A
- Flood Emergency Response Plan from ARUP, 4 June 2024
- Children's Hospital Westmead Stage 2 Redevelopment Multi Storey Carpark Pre-Operational Compliance Report, 5 September 2024, Revision 5

The operational phase documents required under the Consent appear to be fit for purpose and were implemented during the audit period. The Auditor considers that the mitigation measures in the plans are generally adequate for the operations of the Multi-Storey Carpark.

The auditor provides the following comments in relation to the Pre-Operational Compliance Report:

- The Pre-Operational Compliance Report (POCR) was initially prepared by the Applicant on the 13 May 2024 (Revision 0) and undergone five revisions.
- The POCR Revision 4 dated 26 June 2024 was submitted to the Department on the 4 July 2024, seven (7) days after the commencement of the carpark's operation.
- The Applicant identified this as a non-compliance against condition A34 and notified it to the Department on correspondence dated 4 of July 2024.
- Correspondence from the Department dated 11 September 2024 was sighted by the auditor, indicating that the non-compliance with Condition A34 was appropriately addressed and assessed in accordance with the NSW Planning Compliance Policy. In that instance NSW Planning determined to record the breach against Condition A34 in its system with no further enforcement action is proposed.
- Furthermore, a letter from the Department dated 10 June 2020 was provided to the auditor, which indicates that Compliance Reporting PAR (2020), have been amended to remove the requirement for a pre-operational compliance report and require compliance reporting only for operation and decommissioning.

3.4 Summary of notices from agencies

The Department issued a warning letter for non-compliance against condition D18, as the building identification signage was installed on the MSCP's northern façade without the Department's prior approval. The signage exceeded the approved zone, and required design and illumination details were submitted about five months after installation. Correspondence dated 5 November 2024 from the Certifier was sighted noting satisfaction with the Health Infrastructure response on the signage.

This has been recorded as a non-compliance against condition D18 for this audit period and considered closed.

To the auditor's knowledge no additional formal notices were issued by the Department or any other authority/agencies during the audit period.

3.5 Other matters considered relevant by the Auditor or DPE

Other than the findings of this Audit summarised in Section 3.3 and detailed in Appendix A, there are no other matters that the Auditor considers relevant to the audit. It was noted that the Department did not have any comments during the consultation on the audit scope for IA6. Consultation records are included in Appendix C.

3.6 Complaints

Complaints management appears to be adequate. The complaints register for the Project is available on the Project website and was current to August 2024.

<https://www.hinfra.health.nsw.gov.au/getmedia/eca9da1f-29ce-43f1-b0f7-30319687eb31/CHW-Complaints-Register-August-2024.pdf.aspx>

There were no complaints recorded during the audit period.

3.7 Incidents

There were no notifiable incidents, as defined in SSD 10434896 during the audit period.

3.8 Actual versus predicted impacts

The Audit considered the actual impacts based on the site inspection, review of records and from the carrying out of the Project during the audit period (i.e.: operations) to be consistent with the relevant impacts predicted in the EIS and the modification application assessment report.

The audit noted that the Certifier verified that the development was constructed as per the approved design, and Construction Compliance Certificates. It was noted that a 'Partial' BCA Completion Certificate was obtained from the Certifier on the 26 June 2024. No incidents were recorded, and no complaints received during the audit period. The non-compliances identified were primarily of an administrative and reporting nature.

Given the above the Auditor is of the view that the actual impacts from the Project's operations are consistent with those stated in the EIS.

3.9 Key strengths and environmental performance

The overall outcome of this Audit indicated that compliance was tracked by the project personnel for Part D – Prior to Occupation or Commencement of Use conditions and Part E – Post Occupation conditions.



As the Multistorey Carpark has been in operation since 27 June 2024, environmental impacts are minimal. During the audit period there were no records of pollution incidents, and the Applicant did not receive any complaints. A short-term noise monitoring was undertaken by Acouras Consultancy and indicated that based on the results of the measured noise levels, it was confirmed that the operational noise from vehicles and A/C condensers for the carpark complies with the project limits given in the Stantec acoustic report.

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 – SSD-10434896 CONDITIONS OF CONSENT

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status																																																																																																																				
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.	Site inspection and interview with auditees 15/11/2024 Evidence referred to elsewhere in this Audit Table	During the site inspection on 15/11/2024, interview with project personnel and review of project records, it was observed that the project team implemented reasonable and feasible measures to prevent or minimise harm to the environment. During the audit period there were no reportable incidents and no complaints.	Compliant																																																																																																																				
Terms of Consent																																																																																																																								
A2	<p>The development may only be carried out:</p> <ul style="list-style-type: none"> a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) generally in accordance with the EIS and the Response to Submissions; and d) generally in accordance with the section 4.55 modification application (SSD10434896-Mod-1) document titled Section 4.55(1A) Modification – Building Design and Landscaping, prepared by Architectus and dated 25 August 2023; and e) in accordance with the approved plans in the table below: <table border="1"> <thead> <tr> <th colspan="4">Architectural drawings prepared by Billard Leece Partnership</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-MCP-DA007</td> <td>C</td> <td>SITE PLAN – EXISTING</td> <td>21.12.2020</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-01000</td> <td>0</td> <td>PLAN – GRID SETOUT</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-01008</td> <td>0</td> <td>SITE PLAN – DEMOLITION</td> <td>21.08.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-01009</td> <td>0</td> <td>SITE PLAN – PROPOSED</td> <td>21.08.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10101</td> <td>0</td> <td>PARKING LEVEL – P1 PLAN</td> <td>21.08.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10201</td> <td>0</td> <td>PARKING LEVEL – P2 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10301</td> <td>0</td> <td>PARKING LEVEL – P3 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10401</td> <td>0</td> <td>PARKING LEVEL – P4 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10501</td> <td>0</td> <td>PARKING LEVEL – P5 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10601</td> <td>0</td> <td>PARKING LEVEL – P6 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10701</td> <td>0</td> <td>PARKING LEVEL – P7 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10801</td> <td>0</td> <td>PARKING LEVEL – P8 PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-10901</td> <td>0</td> <td>ROOF PLAN</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-20000</td> <td>0</td> <td>SITE SECTIONS & ELEVATIONS</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-20001</td> <td>0</td> <td>ELEVATIONS – SHEET 01</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-20002</td> <td>0</td> <td>ELEVATIONS – SHEET 02</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-30001</td> <td>0</td> <td>PROPOSED SECTIONS – SHEET 01</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-30002</td> <td>0</td> <td>PROPOSED SECTIONS – SHEET 02</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-21001</td> <td>0</td> <td>FAÇADE TYPES – SHEET 01</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-21002</td> <td>0</td> <td>FAÇADE TYPES – SHEET 02</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-CCG-AR-DRG-21003</td> <td>A4</td> <td>FAÇADE TYPES – SHEET 03</td> <td>25.11.2022</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-99001</td> <td>0</td> <td>SCHEDULE – MATERIAL AND LEGEND</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-99001</td> <td>0</td> <td>3D PERSPECTIVE SHEET 1</td> <td>02.03.2023</td> </tr> <tr> <td>CHW2-MSCP-SSDA-AR-99002</td> <td>0</td> <td>3D PERSPECTIVE SHEET 2</td> <td>02.03.2023</td> </tr> <tr> <th colspan="4">Landscape drawings prepared by ARCADIA</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> <tr> <td>L-101</td> <td>E</td> <td>Masterplan</td> <td>23.08.2023</td> </tr> </tbody> </table>	Architectural drawings prepared by Billard Leece Partnership				Dwg No.	Rev	Name of Plan	Date	CHW-AR-DG-MCP-DA007	C	SITE PLAN – EXISTING	21.12.2020	CHW2-MSCP-SSDA-AR-01000	0	PLAN – GRID SETOUT	02.03.2023	CHW2-MSCP-SSDA-AR-01008	0	SITE PLAN – DEMOLITION	21.08.2023	CHW2-MSCP-SSDA-AR-01009	0	SITE PLAN – PROPOSED	21.08.2023	CHW2-MSCP-SSDA-AR-10101	0	PARKING LEVEL – P1 PLAN	21.08.2023	CHW2-MSCP-SSDA-AR-10201	0	PARKING LEVEL – P2 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10301	0	PARKING LEVEL – P3 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10401	0	PARKING LEVEL – P4 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10501	0	PARKING LEVEL – P5 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10601	0	PARKING LEVEL – P6 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10701	0	PARKING LEVEL – P7 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10801	0	PARKING LEVEL – P8 PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-10901	0	ROOF PLAN	02.03.2023	CHW2-MSCP-SSDA-AR-20000	0	SITE SECTIONS & ELEVATIONS	02.03.2023	CHW2-MSCP-SSDA-AR-20001	0	ELEVATIONS – SHEET 01	02.03.2023	CHW2-MSCP-SSDA-AR-20002	0	ELEVATIONS – SHEET 02	02.03.2023	CHW2-MSCP-SSDA-AR-30001	0	PROPOSED SECTIONS – SHEET 01	02.03.2023	CHW2-MSCP-SSDA-AR-30002	0	PROPOSED SECTIONS – SHEET 02	02.03.2023	CHW2-MSCP-SSDA-AR-21001	0	FAÇADE TYPES – SHEET 01	02.03.2023	CHW2-MSCP-SSDA-AR-21002	0	FAÇADE TYPES – SHEET 02	02.03.2023	CHW2-MSCP-CCG-AR-DRG-21003	A4	FAÇADE TYPES – SHEET 03	25.11.2022	CHW2-MSCP-SSDA-AR-99001	0	SCHEDULE – MATERIAL AND LEGEND	02.03.2023	CHW2-MSCP-SSDA-AR-99001	0	3D PERSPECTIVE SHEET 1	02.03.2023	CHW2-MSCP-SSDA-AR-99002	0	3D PERSPECTIVE SHEET 2	02.03.2023	Landscape drawings prepared by ARCADIA				Dwg No.	Rev	Name of Plan	Date	L-101	E	Masterplan	23.08.2023	<p>Interview with auditees, 15/11/2024</p> <p>Development Consent, SSD-10434896, 15/09/2021</p> <p>Environmental Impact Statement (SSD-10434896) Multi-Storey Carpark, The Children’s Hospital at Westmead, Architectus Australia, 13/04/21</p> <p>Response to Submissions Report (SSD-10434896) Multi-Storey Carpark, The Children’s Hospital at Westmead, Architectus Australia, 23/07/21</p> <p>MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI</p> <p>MOD-1 approved plans dated 02/03/23 by CCG with stamped approved by DPHI on 07/09/23</p> <p>BCA Completion Certificate (Partial), Blackett Maguire and Goldsmith 26/6/2024</p> <p>Warning letter from DPHI to Kane, 30/10/24 re. Signage</p> <p>Correspondence from HI to BMG, 5/11/24 re. HI position on the signage matter</p>	<p>Development was observed to be carried out generally in accordance with the EIS, RtS and additional information provided in support of the application. Whilst some non-compliances were identified, these were not substantial in nature and were not significant in number, on this basis, the Auditor does not consider it appropriate to assign a non-compliance with this condition.</p> <p>The Certifier verified that the works to date (and until completion of the project) were consistent with the approved design.</p> <p>MOD-1 was approved by the DPHI on the 7/9/2023 building design (façade art) and landscaping. Revised architectural plans posted in the planning portal, stamped by DPHI 7/9/23.</p> <p>Two BCA Completion Certificate was issued to the project by the Certifier (BMG) on the 26/6/2024.</p> <p>It was noted that a warning letter was received from DPHI on the 30/10/24 regarding the extended of the letters in the name of the Hospital signage zone (there are about 10 letters outside of this area). Correspondence was presented from HI to BMG 5/11/24 regarding HI position on the signage matter, BMG indicates they are satisfied with the response from HI and the matter is closed.</p>	Compliant
Architectural drawings prepared by Billard Leece Partnership																																																																																																																								
Dwg No.	Rev	Name of Plan	Date																																																																																																																					
CHW-AR-DG-MCP-DA007	C	SITE PLAN – EXISTING	21.12.2020																																																																																																																					
CHW2-MSCP-SSDA-AR-01000	0	PLAN – GRID SETOUT	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-01008	0	SITE PLAN – DEMOLITION	21.08.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-01009	0	SITE PLAN – PROPOSED	21.08.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-10101	0	PARKING LEVEL – P1 PLAN	21.08.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-10201	0	PARKING LEVEL – P2 PLAN	02.03.2023																																																																																																																					
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CHW2-MSCP-SSDA-AR-10901	0	ROOF PLAN	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-20000	0	SITE SECTIONS & ELEVATIONS	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-20001	0	ELEVATIONS – SHEET 01	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-20002	0	ELEVATIONS – SHEET 02	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-30001	0	PROPOSED SECTIONS – SHEET 01	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-30002	0	PROPOSED SECTIONS – SHEET 02	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-21001	0	FAÇADE TYPES – SHEET 01	02.03.2023																																																																																																																					
CHW2-MSCP-SSDA-AR-21002	0	FAÇADE TYPES – SHEET 02	02.03.2023																																																																																																																					
CHW2-MSCP-CCG-AR-DRG-21003	A4	FAÇADE TYPES – SHEET 03	25.11.2022																																																																																																																					
CHW2-MSCP-SSDA-AR-99001	0	SCHEDULE – MATERIAL AND LEGEND	02.03.2023																																																																																																																					
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CHW2-MSCP-SSDA-AR-99002	0	3D PERSPECTIVE SHEET 2	02.03.2023																																																																																																																					
Landscape drawings prepared by ARCADIA																																																																																																																								
Dwg No.	Rev	Name of Plan	Date																																																																																																																					
L-101	E	Masterplan	23.08.2023																																																																																																																					
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	Interview with auditees 15/11/2024	A warning letter was received from DPHI to Kane on the 30/10/24.	Compliant																																																																																																																				

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> 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; b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and c) the implementation of any actions or measures contained in any such document referred to in (a) above. 	<p>Warning letter from DPHI to Kane, 30/10/24 Ref. No. ENF-76484231 re. Carpark Signage condition D18</p> <p>Correspondence from HI to BMG, 5/11/24 re. HI position on the signage matter</p> <p>Drawing No. CHW2-MSCP-SSDA-AR-20001</p> <p>MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI</p> <p>MOD-1 approved plans dated 02/03/23 by CCG with stamped approved by DPHI on 07/09/23</p>	<p>The letter indicates that architectural drawings submitted as part of the MSCP EIS and RTS proposed building identification signage for the northern elevation within a signage zone of 7.5m diameter. Below the proposed signage zone on the northern elevation is a signage zone depicting the parking symbol ("P") to assist way finding in the precinct. These details are reflected in the approved plan under Condition A2(e) of the Consent, specifically, drawing number "CHW2-MSCP-SSDA-AR-20001". While revised plans were submitted as part of MOD 1 in relation to relocation of solar panels and modification to the façade of the MSCP including changes to colours, materials, finishes and motifs, no changes to the approved signage zone were proposed.</p> <p>Kane installed building identification signage on the northern façade of the MSCP on the 7/12/2023 without obtaining the DPHI's satisfaction on the details relating to design, content, and illumination. The building identification signage was installed outside the approved signage zone with the letters 'N's' and 'MEAD' located outside 7.5m diameter and the details were not submitted to the DPHI until 31/5/2024, approx. five (5) months after installing the signage.</p> <p>Correspondence from HI to BMG dated 5/11/24 was presented regarding HI position on the signage matter, BMG indicates they are satisfied with the response from HI and the matter is considered closed.</p> <p>No other written directions from the DPHI received in 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 15/11/2024	This audit assesses compliance with the current conditions. No inconsistencies or conflicts identified by the auditee or the auditor.	Not Triggered
Limit of Consent				
A5	This consent lapses five years after the date of consent unless work is physically commenced.	<p>Site inspection 15/11/2024</p> <p>Letter to DPHI notifying construction commencement, Ford Civil, 08/02/22</p>	The construction of Stage 2 commenced on 16/1/2023; it commenced within 5 years from the approval of the consent. Notification of commencement was provided by Kane 28/7/2022. Construction works were completed in 27/06/24.	Compliant
Prescribed Conditions				
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Planning Secretary as Moderator				
A7	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 15/11/2024	No disputes had been identified between the Applicant and a public authority or had reportedly occurred during the audit period.	Not Triggered
Evidence of Consultation				
A8	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <ul style="list-style-type: none"> a) consult with the relevant party prior to submitting the subject document for information or approval; and b) provide details of the consultation undertaken including: <ul style="list-style-type: none"> i. the outcome of that consultation, matters resolved and unresolved; and ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. 	<p>Interview with auditees 15/11/2024</p> <p>Evidence referred to elsewhere in this Audit Table</p>	No consultation was required during the audit period. Refer to conditions form Part D and E.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Staging				
A9	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).	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22	Staging Report was prepared for the Project, which was approved by the DPHI on 18/03/22, then again in June 2022. The latest update to the Staging Report was reviewed and approved prior to any changes to staging.	Compliant
A10	A Staging Report prepared in accordance with condition A9 must: 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; 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); c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Rev.4 Staging Report approval letter from DPHI to HINSW, dated 28/06/22 Letter DPHI to HINSW 28/06/22 (approval of Revision 4 Staging Report).	The Project Staging Report addresses the requirements of A10 and was approved by the Planning Secretary on 18 March 2022, then again in June 2022. Stage 3 was completed and Carpark operational since 27 June 2024.	Compliant
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22	Works were conducted in accordance with the Staging Report.	Compliant
A12	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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22	Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works.	Compliant
Staging, Combining and Updating Strategies, Plans or Program				
A13	The Applicant may: 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); 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 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).	Staging Report – Multi-Storey Carpark (SSD-10434896) V4, NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22	The documents have not been staged under this condition. No material updates to the Strategies, Plans or Programs were completed during the audit period.	Not Triggered
A14	Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	Staging Report – Multi-Storey Carpark (SSD-10434896) V4, NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22	The documents have not been staged under this condition. No material updates to the Strategies, Plans or Programs were completed during the audit period.	Not Triggered
A15	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 15/11/2024	No agreements have been made with the DPHI to update a strategy, plan, or program in a staged manner or without consulting with required parties.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
A16	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 15/11/2024	The documents have not been staged under this condition. No material updates to the Strategies, Plans or Programs were completed during the audit period.	Not Triggered
Structural Adequacy				
A17	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>	Structural Certification from the DCE, 4/6/24 BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial)	The structural designers confirmed structures comply with the BCA. This was verified by the Certifier on the BCA Completion Certificate dated 26/6/2024. Item #20 includes a Structural Certification from the Structural Engineer (DCE) dated 4/6/24. 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.	Compliant
External Walls and Cladding				
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	External Wall System Disclosure Statement, Kane, 7/6/24 BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial)	BCA Completion Certificate dated 26/6/2024. Item #41 includes the External Wall System Disclosure Statement from Kane. 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.	Compliant
External Materials				
A19	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: a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; b) the quality and durability of any alternative material is the same standard as the approved external building materials; and c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	Crown Certificate (CC3), CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping) Architectural Design Statement, 15/12/23, CCG Architects	This was verified in IA5 through the Crown Certificate (CC3) including evidence for the external finishes and materials, external walls, landscaping, etc. Item #14 Architectural Design Statement from CCG Architects 15/12/2023. The documents above (part of CC3) include the external finishes, architectural technical specifications for external materials, colours and finishes. 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.	Compliant
Site Contamination				
A20	Remediation approved as part of this development consent must be carried out in accordance with the <i>Remediation Action Plan (RAP)</i> , dated 9 February 2021, prepared by JBS&G, or any updated RAP, prepared by a Certified Contaminated Land Consultant.	Site inspection 15/11/2024 Safe Work & Environments Clearance Certificates for Hazardous Materials Encapsulating Work for: 5/12/2022, 12/01/23, 17/2/2023 and 25/2/2023	This was addressed during the Stage 1 by Ford Civil, requirements of the RAP were monitored by JBS&G. During Stage 2 works Kane received Clearance Certificates from Safe Work & Environments for 5/12/2022, 12/01/2023, 5/02/2023 and 17/02/2023.	Not Triggered
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.	The documents referred to elsewhere in this Audit Table	The documents prepared under the consent appear to refer to the standards and guidelines that are applicable to the document to which they relate.	Compliant
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 15/11/2024	It is understood that the DPHI has not issued any other directions or requested any other updates in the Plans.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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, non-compliance 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>Evidence referred to elsewhere in this Audit Table</p> <p>Independent Audit No. 5 (IA5), 29/5/24 by WolfPeak</p> <p>Noise Monitoring Report by Acouras Consultancy, 19/9/2024 (Ref. No. SYD2024-1131-R001C)</p>	<p>The relevant section of the EP&A Act relates to (among other things) the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc.) and with records retained.</p> <p>The last Independent Audit for construction was completed by WolfPeak on 29/5/24 (site inspection on 24/4/2024), and the operational audit is being carried out during this audit period.</p> <p>Acouras was engaged to conduct short term noise monitoring in accordance with Condition E4. The noise monitoring report was completed on 19/09/2024.</p> <p>The report confirmed that based on the results of the measured noise levels, operational noise from vehicles and A/C condensers for the carpark complies with the project limits given in the Stantec acoustic report.</p>	Compliant
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> <ol style="list-style-type: none"> make the following information and documents (as they are obtained or approved) publicly available on its website: <ol style="list-style-type: none"> the documents referred to in condition A2 of this consent; all current statutory approvals for the development; all approved strategies, plans and programs required under the conditions of this consent; 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; 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; a summary of the current stage and progress of the development; contact details to enquire about the development or to make a complaint; a complaints register, updated monthly; audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; any other matter required by the Planning Secretary; and keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations. 	<p>Planning portal project website https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-multi-storey-carpark</p> <p>HI NSW project website 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>Children's Hospital at Westmead NSW Gov websites: https://westmeadkidsredevelopment.health.nsw.gov.au/projects/new-car-park-(1) https://westmeadkidsredevelopment.health.nsw.gov.au/news/site-works</p> <p>Noise monitoring report from Acouras, 9/10/24</p> <p>Independent Audit Report No.5, 29/5/2024, WolfPeak</p> <p>Response to Audit Findings No.5, 5/6/2024, PWC</p> <p>Correspondence, 16/9/24 sent to HI to upload documents in the project website</p>	<p>HINSW project website and the Planning portal project website contain the information listed in this condition.</p> <p>During the audit period the following documents were uploaded to the project website (verified after the site inspection from WolfPeak):</p> <ul style="list-style-type: none"> Noise monitoring report from Acouras dated 9/10/24 Independent Audit Report No.5 and Response to Audit Findings No.5 <p>It was noted that the Final Occupation Certificate is yet to be uploaded in the project website.</p> <p>Observation: The Complaints Register posted on the project website has not been updated since August 2024. Condition A24 requires the complaints register to be updated monthly.</p>	Compliant
Compliance				
A25	<p>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>	<p>Interview with auditees 15/11/2024</p> <p>OMTRACK system</p> <p>Stormwater Maintenance Manual, Mat 2024 Ford Civil</p> <p>Flood Emergency Response Plan, 4/6/2024, Arup</p>	<p>All construction works were completed, and the Carpark has been operational since 27 June 2024.</p> <p>The Hospital Network was provided with operation and maintenance manuals for the new infrastructure in accordance with the SSD conditions (managed on the OMTRACK system). This is provided to enable the hospital staff to properly operate and maintain the carpark facilities after the defects and liability periods are completed 27/6/2025.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			The Hospital Network has not reviewed nor provided any comments yet on the Plans and Manuals uploaded in the OMRACK systems, to demonstrate that they have been made aware of its requirements.	
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 15/11/2024	No reportable incidents (as defined by the consent) occurred during the audit period.	Not Triggered
A27	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 1.	Interview with auditees 15/11/2024	There were no reportable incidents (as defined by the consent) during the audit period.	Not Triggered
Non-Compliance Notification				
A28	The Planning Secretary must be notified through the major project's 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.	Interview with auditees 15/11/2024 Pre-Operational Compliance Report (POCR), 5/9/24 Rev. 5 from Kane & HI NSW Letter from HI to DPFI, 5/9/24 submission of POCR Email 11/09/2024 DPFI-HI re: Non-compliance notifications for A34 & D20	Notification of the non-compliances against conditions A34 and D20 was sent to the DPFI on the 4/7/2024 in accordance with condition A28. The Applicant prepared a Pre-Operational Compliance Report (POCR) on the 5/9/24 Revision 5. Within the report the non-compliance against condition D20 was identified. A letter from HI to DPFI dated 5/9/24 with submission of the POCR was sighted. On 11/09/2024, the DPFI responded to the submission of a non-compliance notification under Conditions A34 and D20, noting that Condition A34 has been appropriately addressed and assessed in accordance with the NSW Planning Compliance Policy, with no further enforcement action proposed. It was indicated that the non-compliance with Condition D20 will be further assessed in line with the NSW Planning Compliance Policy, and additional correspondence may be issued regarding this non-compliance.	Compliant
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.	Interview with auditees 15/11/2024 Pre-Operational Compliance Report (POCR), 5/9/24 Rev. 5 from Kane & HI NSW Letter from HI to DPFI, 5/9/24 submission of POCR Email 11/09/2024 DPFI-HI re: Non-compliance notification - A34 & D20	Notification of the two non-compliances against conditions A34 and D20 was made to the DPFI on the 4/7/2024 in accordance with condition A29. On 11/09/2024, the DPFI responded to the submission of a non-compliance notification under Conditions A34 and D20, noting that Condition A34 has been appropriately addressed and assessed in accordance with the NSW Planning Compliance Policy, with no further enforcement action proposed. It was indicated that the non-compliance with Condition D20 will be further assessed in line with the NSW Planning Compliance Policy, and additional correspondence may be issued regarding this non-compliance.	Compliant
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 15/11/2024	The auditees have not identified any non-compliances or incidents during the audit period.	Not Triggered
Revision of Strategies, Plans and Programs				
A31	Within three months of: a) the submission of a compliance report under condition A36; b) the submission of an incident report under condition A27; c) the submission of an Independent Audit under condition C40 or C41; d) the approval of any modification of the conditions of this consent; or e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, 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.	Interview with auditees 15/11/2024 Pre-Operational Compliance Report, 5/9/24, Rev.5 Independent Audit No 5, WolfPeak, 29/5/24	Triggering events include: - Pre-Operational Compliance Report completed on 5/9/24 Rev.5 - Submission of the fifth Independent Audit – 29/5/24. No incidents or modifications reported during the audit period. No additional reviews were required to the Plans, as construction works were all completed, and the Carpark has been operational since 27 June 2024.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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>	Interview with auditees 15/11/2024	The auditees advise that no updates were required as a result of the above.	Compliant
Compliance Reporting				
A33	No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.	<p>Interview with auditees 15/11/2024</p> <p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR) updated 29/06/2022 and 23/3/2023</p> <p>DPHI post approval portal, 07/02/22 (lodgement of PCCR)</p> <p>DPHI post approval portal, 6/4/23 (Compliance Reporting Schedule)</p> <p>DPHI Acknowledgment email 5/6/2023</p>	This requirement was addressed in the first audit. Pre-Commencement Compliance Report and Compliance Monitoring and Reporting Schedule were submitted to the Department 23/3/23 and acknowledged by DPHI on the 5/6/2023.	Not Triggered
A34	<p>Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:</p> <p>a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction;</p> <p>b) a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and</p> <p>c) Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.</p>	<p>Interview with auditees 15/11/2024</p> <p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR) and updated revision 29/06/22</p> <p>Project Pre-Operational Compliance Report, 5/9/2024, Rev. 5, Kane and HI NSW</p> <p>Letter 5/09/2024 HI-DPHI re: Compliance Reporting Requirements – RFI Response</p> <p>Amended CHW Stage 2 Pre-Operational Compliance Report, Rev 5 with Appendix A, Signed Declaration</p> <p>Post Approval Form 5/09/2024 re: submission of Compliance Reporting Requirements</p> <p>Letter from DPHI, 10/6/2020 re. Compliance Reporting and Independent Environmental Audit Post Approval Requirements (PAR's)</p>	<p>Pre-commencement Compliance Report was prepared and submitted as part of first audit. PCCR from Ford dated 29/06/22 was submitted to DPHI and posted on the website.</p> <p>Operational Compliance Report (OCR) required within 52 weeks of commencement of operation, not yet triggered.</p> <p>A Pre-Operational Compliance Report (POCR) was initially prepared by the Applicant on the 13/5/24, Rev.0. The document has undergone several revisions, with Rev. 5 dated 5/9/24 being the most recent. The POCR was submitted to the DPHI on 4/7/24. An RFI was issued by the DPHI on the 27/8/24 and the Applicant provided a response to the RFI, along with the Compliance Report Declaration Form on the 5/9/2024. The submission of the POCR Rev.5 to the Department was sighted on letter from HI to DPHI dated 5/9/2024.</p> <p>Non-Compliance: The Applicant prepared a POCR and submitted it to the DPHI on the 4/7/24 which was after commencement of operations (Carpark operation started on the 27/6/2024). The non-compliance against condition A34 was initially self-reported to the DPHI on the 4/7/24.</p> <p>Note: During the audit the Applicant presented a letter from the DPHI dated 10/06/2020 which indicates that Compliance Reporting PAR (2020), have been amended to remove the requirement for an audit submission schedule, reporting frequency, remove the pre-construction and pre-operation reporting requirement; remove the construction reporting requirement; and require Compliance Reporting only for operation and decommissioning. Therefore, the Auditor considers this condition to be not triggered. However, as the Applicant reported it as a non-compliance on the 4/7/24 it is recorded in this audit report as a non-compliant condition.</p>	Non-Compliant
A35	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	<p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR) and updated revision 29/06/22</p> <p>Compliance Reporting Schedule #1 submitted to DPHI 6/4/2023</p>	<p>Operational Compliance Report (OCR) required within 52 weeks of commencement of operation, not yet triggered.</p> <p>Note: A Pre-Operational Compliance Report (POCR) was prepared by the Applicant on the 5/9/24, however it was noted that it was not in accordance with the Compliance Reporting Post Approval Requirements, 2018. The following details were missing:</p>	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Project Pre-Operational Compliance Report Rev. 5, dated 5/9/2024</p> <p>Compliance Reporting Post Approval Requirement (CRPAR), 2018</p> <p>Letter from DPHI, 10/6/2020 re. Compliance Reporting and Independent Environmental Audit Post Approval Requirements (PAR's)</p>	<ul style="list-style-type: none"> - Total number of non-compliances identified during the reporting period as per section 3.2.3 of the CRPAR - Table of actions arising from previous IAs and Compliance reports as per section 3.2.5 of the CRPAR - Summary of incidents during the reporting period as per section 3.2.6 of the CRPAR - Summary of complaints during the reporting period as per section 3.2.7 of the CRPAR <p>It was noted that during the audit the Applicant presented a letter from the DPHI dated 10/06/2020 which indicates that Compliance Reporting PAR (2020), have been amended to remove the requirement for an audit submission schedule, reporting frequency, remove the pre-construction and <u>pre-operation reporting requirement</u>; remove the construction reporting requirement; and require Compliance Reporting only for operation and decommissioning. Therefore, the Auditor considers this condition to be not triggered.</p>	
A36	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.	<p>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR)</p> <p>DPHI post approval portal, 07/02/22 (lodgement of PCCR)</p> <p>Project Pre-Operational Compliance Report Rev. 5, dated 05/09/2024</p> <p>Compliance Reporting Post Approval Requirement (CRPAR), 2018</p> <p>Letter from DPHI, 10/6/2020 re. Compliance Reporting and Independent Environmental Audit Post Approval Requirements (PAR's)</p> <p>Letter from DPHI-HI, 13/9/24 re. Pre-Operational Compliance Report</p>	<p>The PCCR was submitted prior to construction.</p> <p>Operational Compliance Report (OCR) required within 52 weeks of commencement of operation, not yet triggered.</p> <p>Note: As noted in condition A34 and A35, The POCR was submitted to DPHI on the 4/7/24 and 5/9/24 which is after commencement of operations.</p> <p>The DPHI sent a letter to HI on the 13/9/24 with an RFI on the POCR submitted on the 5/9/24. The letter indicates that DPHI reviewed the revised POCR and considered it not satisfying all the reporting requirements of the Consent. Although the POCR did not meet the requirements, DPHI accept it in that instance, and indicated that will reject any future Compliance Reports that do not satisfy CRPAR 2018.</p>	Not Triggered
A37	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	<p>https://www.hinfra.health.nsw.gov.au/our-projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p>	<p>The website contains the Pre-Construction Compliance Report dated 29/6/2022, Revision 1, from Ford Civil, as required by this condition. The report was updated on the 23/3/2023.</p> <p>The Pre-Operational Compliance Report (POCR) dated 5/9/24 Rev. 5 has been published on the project website.</p>	Compliant
A38	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.	<p>Interview with auditees 15/11/2024</p>	<p>Compliance Reports have prepared and no further request from the DPHI have been received.</p>	Not Triggered
Landscape Plan Limitation				
A39	The relocated playground to the south of the Galleria path shown on the landscape plan referenced in condition A2 is displayed indicatively and is excluded from this approval. Any proposed works on this playground area are subject to a separate approval (if required).	<p>Interview with auditees 15/11/2024</p>	<p>The auditees advised in previous audits that the interim playground works, including relocation of existing play equipment, has been completed and were undertaken as exempt development.</p>	Not Triggered
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.	<p>This audit assesses compliance during operations phase only.</p>	<p>For Stage 2 MSCP commencement of works was notified on 28/7/22 by Kane. Sighted letter from Kane to PwC on the 13/1/2023 indicating they are they PC for the project from the 16/1/2023.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			For notification of Stage 3, refer to previous audit non-compliance. Non-compliance against condition B4 was notified to the DPPI 20/11/2023. Sighted notification of commencement of operations to DPPI, letter dated 7/5/2024 with commencement to start on 12/6/24. The notice of operation was amended in a letter dated 6/6/24 from HI to DPPI date amended to 27/6/24.	
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 15/11/2024 Letter to DPPI, 7/5/2024 notification of commencement of operations with commencement to start on 12/6/24 DPPI acknowledgement email 11/6/24 Post Approval Form 7/5/24 Letter to DPPI, 6/6/2024 revised commencement of operations on 27/6/24	Sighted notification of commencement of operations to DPPI, letter dated 7/5/2024 with commencement to start on 12/6/24. The notice of operation was amended in a letter dated 6/6/24 from HI to DPPI date amended to 27/6/24. The project does not have a staged operation.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Protection of Public Infrastructure				
B5	Prior to the commencement of construction, the Applicant must: <ul style="list-style-type: none"> a) consult with and obtain relevant approvals from the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Pre-Construction Dilapidation Report				
B6	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Outdoor Lighting				
B7	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting being 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 – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Ecologically Sustainable Development				
B8	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that ESD initiatives recommended by the ESD report (Ref No. 197087 S02 MSCP, prepared by Steensen Varming, dated 27.01.2021) have been incorporated into the design of the development and that compliance is achieved in accordance with the Health Infrastructure Engineering Services Guidelines (incorporating Design Guidance Note No. 058).	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Demolition				
B9	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 <i>The demolition of structures</i> (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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Environmental Management Plan Requirements				
B10	Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020). <i>Note:</i> <ul style="list-style-type: none"> The <i>Environmental Management Plan Guideline</i> is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 	This audit assesses compliance during operations phase only.	- This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Environmental Management Plan				
B11	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: <ul style="list-style-type: none"> a) Details of: <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. stormwater control and discharge; v. measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; vi. groundwater management plan including measures to prevent groundwater contamination; vii. external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; viii. community consultation and complaints handling; b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed; 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; d) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site. e) Construction Traffic and Pedestrian Management Sub-Plan (see condition B12); f) Construction Noise and Vibration Management Sub-Plan (see condition B13); g) Construction Waste Management Sub-Plan (see condition B14); and h) Construction Soil and Water Management Sub-Plan (see condition B15). 			
B12	<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> <ul style="list-style-type: none"> a) be prepared by a suitably qualified and experienced person(s); b) be prepared in consultation with Council and TfNSW; c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; d) detail the measures that are to be implemented to mitigate adverse impacts to the Parramatta Light Rail (PLR) Project; e) provide a description and route map for vehicles involved in spoil removal, material delivery and machine floatage; f) provide the estimated number and type of construction vehicle movements including morning and afternoon peak and off peak movements; g) ensure that turning areas within the site allow the forward entry and egress of construction vehicles; h) outline the location of construction site entrances and exits (controlled by a certified traffic controller), proposed work zones, proposed crane standing areas, vehicle loading / unloading points, truck layover zones, storage areas and on-site construction worker parking; and i) detail the proposed staging and the process for managing temporary road closures associated with the realignment of Redbank Road. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B13	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> a) be prepared by a suitably qualified and experienced noise expert; b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009); c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; d) include strategies that have been developed with the community for managing high noise generating works; 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> e) describe the community consultation undertaken to develop the strategies in condition B13(d); f) include a complaints management system that would be implemented for the duration of the construction; and 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 B13. 			
B14	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <ul style="list-style-type: none"> 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; b) information regarding the management of asbestos; and c) information regarding the recycling and disposal locations. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B15	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <ul style="list-style-type: none"> a) be prepared by a suitably qualified expert, in consultation with Council; b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; 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'; d) 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); e) detail all off-site flows from the site; and f) 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B16	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <ul style="list-style-type: none"> 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Parking				
B17	<p>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.</p>	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Soil and Water				
B18	Prior to the commencement of construction, the Applicant must install erosion and sediment controls on the site to manage wet weather events.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B19	Prior to the commencement of construction, erosion and sediment controls must be installed and maintained, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Flood Management				
B20	Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: <ul style="list-style-type: none"> a) flood warning and notification procedures for construction workers on site; and b) evacuation and refuge protocols. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B21	Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be no lower than the 1% Annual Exceedance Probability flood plus 500mm of freeboard.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
B22	Prior to the commencement of construction, the Certifier must be satisfied that the structures below the Probable Maximum Flood Level are constructed from flood compatible building components.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Operational Noise – Design of Mechanical Plant and Equipment				
B23	Prior to installation of mechanical plant and equipment: <ul style="list-style-type: none"> a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project noise trigger levels as recommended in the Acoustics Report Ref: 44311-1, dated 15.06.2021 and prepared by Stantec must be undertaken by a suitably qualified person; and 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 operational noise identified in the Acoustics Report Ref: 44311-1. 	Interview with Auditees 15/11/24 Certification for the installation of the Mechanical Ventilation & Air Conditioning System, CTY Air Conditioning, 10/4/2024 BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial)	This was verified by the Certifier in the BCA Completion Certificate dated 26/6/2024 (Partial), item #39 lists the Certification for the installation of the Mechanical Ventilation & Air Conditioning System from CTY Air Conditioning, dated 10/4/2024. The Carpark has pack units and split units in place. 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.	Compliant
Landscaping				
B24	Prior to the commencement of landscaping works, the Applicant must prepare a revised Landscape Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must: <ul style="list-style-type: none"> a) detail the location, species, maturity and height at maturity of plants to be planted on-site; b) include species (trees, shrubs and groundcovers) indigenous to the local area; c) include the planting of trees with a pot container of 100 litres or greater; 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Access Arrangements				
B25	Prior to the commencement of construction, evidence of compliance of construction parking and access arrangements with the following requirements must be submitted to the Certifier: <ul style="list-style-type: none"> a) all vehicles must enter and leave the Site in a forward direction; b) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as maneuverability through the site, is in accordance with the latest version of AS 2890.2; and c) that the proposed design demonstrates that safety issues in areas with shared vehicles and pedestrian access have been managed safely, applying best practice in road design 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	and traffic management, as considered in Austroads, Transport for NSW Guidelines and the Australian Standards.			
Operations Access, Car Parking and Service Vehicle Arrangements				
B26	<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> <ul style="list-style-type: none"> a) all vehicles must enter and leave the site in a forward direction; b) all driveways and internal access ramps are to be designed in accordance with the latest version of AS 2890.1; c) the exit ramp concrete barrier must be tapered to ensure sufficient pedestrian visibility with appropriate traffic calming devices and lighting designed for the adjacent pedestrian crossing in accordance with the latest versions of AS 2890.1 and AS 1158; d) the minimum 996 on-site car parking spaces for use during operation of the development are to be designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and e) 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Contamination				
B27	Prior to the commencement of construction, the Applicant must engage a 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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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> <ul style="list-style-type: none"> a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size; b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period; 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 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Operation of Plant and Equipme				
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Demolition				
C3	Demolition work must comply with the demolition work plans required by <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B9.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Construction Hours				
C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: a) between 7am and 6pm, Mondays to Fridays inclusive; and b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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: between 1pm and 5pm, Saturdays.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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 his nominee if appropriate justification is provided for the works.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Implementation of Management Plans				
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Traffic				
C10	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping, unless directed by traffic control.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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 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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Construction Noise Limits				
C13	The development must achieve the construction noise management levels during construction as detailed in the <i>Interim Construction Noise Guideline</i> (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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Vibration Criteria				
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: <ul style="list-style-type: none"> a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time). 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C17	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria marked this as retain. specified in condition C16.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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 B13 of this consent.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Tree Protection				
C19	For the duration of the construction works: <ul style="list-style-type: none"> a) 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 20.01.2020; and b) 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Air Quality				
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	- This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
C21	<p>During construction, the Applicant must ensure that:</p> <ul style="list-style-type: none"> 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Soil and Water				
C22	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication <i>Managing Urban Stormwater: Soils & Construction</i> (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Imported Fill				
C23	<p>The Applicant must:</p> <ul style="list-style-type: none"> 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. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Disposal of Seepage and Stormwater				
C24	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the 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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Emergency Management				
C25	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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Stormwater Management System				
C26	<p>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:</p> <ul style="list-style-type: none"> a) be designed by a suitably qualified and experienced person(s); b) be generally in accordance with the conceptual design in the EIS; c) be in accordance with applicable Australian Standards; and d) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Unexpected Finds Protocol – Aboriginal Heritage				
C27	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <ul style="list-style-type: none"> a) all works must halt in the immediate area to prevent any further impacts to the object(s); b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; 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; 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 e) works shall only recommence with the written approval of the Planning Secretary. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Unexpected Finds Protocol – Historical Heritage				
C28	<p>If any unexpected archaeological relics are uncovered during the work, then:</p> <ul style="list-style-type: none"> a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary; 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 c) works may only recommence with the written approval of the Planning Secretary. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Waste Storage and Processing				
C29	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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C30	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C31	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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C32	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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C33	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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Outdoor Lighting				
C34	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Site Contamination				
C35	The Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area post demolition and comply with the following requirements: <ul style="list-style-type: none"> a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the <i>Contaminated Land Management Act 1997</i>; b) the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme; and c) the recommendations of the Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09.02.2021 (or as updated to the satisfaction of the Site Auditor) and the unexpected finds procedure must be updated following results of further site investigations and implemented throughout duration of project work. 	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G and dated 09.02.2021 and any variations to the Remedial Action Plan 56200/131434 (Rev. C) approved by an NSW EPA-accredited Site Auditor.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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).	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
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.	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Independent Environmental Audit				
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit.	Letter from DPPI to HINSW, Agreement to Independent Auditors, 17/09/2024	The audit team was approved by the Department prior to commencing of the Independent Audit on the 17/09/2024.	Compliant
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit No. 1, WolfPeak, 01/07/22 Independent Audit No. 2, WolfPeak, 07/12/22 Independent Audit No. 3, WolfPeak, 13/06/2023 Independent Audit No. 4, WolfPeak, 5/12/2023 Independent Audit No. 5, WolfPeak, 29/5/2024	All Independent Audits have been conducted in accordance with the Independent Audit Post Approval Requirements (May 2020). The Department did not raise any issues during consultation on this audit.	Compliant
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 week's notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 15/11/2024	The auditees are not aware of the Planning Secretary requiring audits to be conducted at different timeframes to that specified in the Independent Audit Post Approval Requirements.	Not Triggered
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: <ul style="list-style-type: none"> d) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; e) submit the response to the Planning Secretary; and f) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary. 	Independent Audit No. 5, WolfPeak, 29/5/24 Proponent Response to IA5 findings 5/06/2024 Letter from HI to DPPI 6/6/2024 with notification for IA5 and response to IA5 report.	The IA5 report dated 29/5/24 and Proponent Response to IA5 Findings dated 5/06/2024 were submitted to the DPPI on the 06/06/2024. Sighted Letter and Post Approval Record. Non-Compliant: The Audit Report IA5 and Response to Audit Findings IA5 were published on the project website after the site audit for IA6 was conducted on the 15/11/2024. On 15/07/2024, the Department accepted the submitted Westmead Hospital MSCP IA5 and noted that the report generally satisfies the	Non-Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		DPHI post approval portal lodgment, 6/06/24 (submission of Audit Report and response to findings). Letter 15/07/2024 DPHI-HI re: Westmead Hospital MSCP IA5 https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede?gclid=EAlaQobChMI1dCat73T_wIVmpqWCh0jKAM9EAAAYASAAEqJSh_D_BwE	reporting requirements of the Consent and the Independent Audit Post Approval Requirements (2020).	
C43	Independent Audit Reports and the Applicant'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.	Independent Audit No. 5, WolfPeak, 29/5/2024 Proponent Response to IA5 findings 5/06/2024 Letter from HI to DPHI 06/06/2024 with notification for IA5 and response to IA5 report.	The auditee reviewed, responded to and submitted both the Audit Report No. 5 and the Response to Audit findings No. 5 to the DPHI on the 6/6/2024. The site inspection for IA5 was carried out on the 24/4/24.	Compliant
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.	Interview with auditees 15/11/24	No request from DPHI for the ongoing independent operational audits to be ceased.	Not Triggered
Redbank Road Roadworks				
C45	All works on the realignment of Redbank Road must be undertaken in accordance with the <i>NRAR Guidelines for Controlled Activities on Waterfront Land</i> , as defined by the <i>Water Management Act 2000</i> .	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
Water Take and Licencing				
C46	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).	This audit assesses compliance during operations phase only.	This Independent Audit assesses compliance with operational requirements. Pre-construction and construction related requirements do not form part of this audit.	Not Triggered
PART D - PRIOR TO OCCUPATION OR COMMENCEMENT OF USE				
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.	Interview with auditees and site inspection 15/11/2024 Letter HI to DPHI Re: "SSD-10434896 – The Children's Hospital at Westmead – Multi-Storey Carpark (MSCP) Notice of Operation – Condition D1", 7/5/2024 DPHI Post Approval SSD-10434896-PA-40 dated 7/5/2024 - Receipt of documents for Condition D1 Letter HI to DPHI Re: "SSD-10434896 – The Children's Hospital at Westmead – Multi-Storey Carpark (MSCP) Notice of Operation – Condition D1", 6/6/2024 (Amended)	Submission Letter to DPHI 7/5/2024 with notification of commencement of operations indicated commencement planned for 12/06/2024, then an amended letter to DPHI 6/6/2024 noted amended notification, now for 27/06/2024.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		DPHI Post Approval SSD-10434896-PA-40 dated 6/6/2024 – Receipt of documents for Condition D1 Email from DPHI to HI, 11/06/2024 with acknowledgement of receipt of D1 occupation notification		
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.	External Wall System Disclosure Statement, Kane, 7/6/24 BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial)	BCA Completion Certificate dated 26/6/2024. Item #41 includes the External Wall System Disclosure Statement from Kane. 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.	Compliant
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.	Interview with auditees 15/11/2024 External Wall System Disclosure Statement, Kane, 7/6/24 BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial) MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI	BCA Completion Certificate dated 26/6/2024. Item #41 includes the External Wall System Disclosure Statement from Kane. Section 4.55 (1A) Modification – Building Design and Landscaping Changes from Architectus, 25/08/2023 Rev. C – Final and Assessment Report dated 7/9/23, includes the façade cladding panel material and colour(s) revised and the dragonfly artwork motif added to east, south and west facades of the MSCP, approved by DPHI NSW. MOD-1 included changes to solar panels, building facade, landscaping and parking layout. This was approved by DPHI on 15/09/23.	Compliant
Works as Executed Plans				
D4	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 and site inspection 15/11/2024 MSCP Stormwater works-as-executed drawings, dated 16/5/23, Ford Civil. Certificate of Works As Executed – Stormwater MSCP – Westmead Children’s Hospital, prepared by Enscape Studio, dated 12/06/2024 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	Westmead Children’s Hospital MSCP Stormwater WAEX drawing is signed by a Ford Civil registered surveyor and dated 16/05/2023. The Certificate from Enscape Studio dated 12/04/2024 notes construction in accordance with the design intent of the design drawings and compliance with required standards and conditions. Certificate from Enscape is included in BMG Partial BCA Completion Certificate - Item 30. 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.	Compliant
Outdoor Lighting				
D5	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: a) complies with the latest version of AS 4282-2019 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and 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.	Interview with auditees 15/11/2024 Installation certificate from J&R McCue Industries, 16/4/2024 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	Permanent outdoor lighting has been put in place outside of the Carpark. Sighted Installation certificate from J&R McCue Industries, 16/4/2024. Certificate from J&R McCue is included in BMG Partial Completion Certificate - Item 40.	Compliant
Operational Noise – Design of Mechanical Plant and Equipment				
D6	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 B23 have been incorporated into the design of mechanical plant and equipment to ensure the development	Interview with auditees 15/11/2024 Certification for the installation of the Mechanical Ventilation & Air Conditioning System, CTY Air Conditioning, 10/4/2024	The Certification for the installation of the Mechanical Ventilation & Air Conditioning System from CTY Air Conditioning dated 10/4/2024 was submitted to the Certifier. Checklist form from BMG was sighted,	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	will not exceed the recommended operational noise levels identified in the Acoustics Report Ref: 44311-1.	BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	showing that evidence for D6 was submitted (date of the certificate 22/5/24 - from the Acoustic Consultant). 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.	
Fire Safety Certification				
D7	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.	Interview with auditees 15/11/2024 Multi-storey Carpark Fire Engineering Inspection Report, prepared by Mott Macdonald, dated 12/06/2024 Fire Safety Certificate (Final), NSW Government, 7/6/2024 BMG BCA Completion Certificate Requirements, dated 06/08/2024 – with list of items required prior to the next Completion Certificate.	The report by Mott Macdonald dated 12/06/2024 confirms that, “subject to the satisfactory provision of items identified in the table above, the requirements of the FER have been implemented in the completed works”. Fire Safety Certificate was issued from NSW Government on the 7/6/2024. The Fire Safety Certificate was obtained on the 7/6/24 prior commencement of occupation 27/6/2024. Non-compliance: The Fire Safety Certificate was not sent to Fire and Rescue NSW and to Council as required by D7. Additionally, during the site inspection it was noted that Safety Certificate was not displayed in the carpark.	Non-Compliant
Structural Inspection Certificate				
D8	Prior to the commencement of occupation of the new 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: 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 b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Interview with auditees 15/11/2024 Structural Design Certificate 25/1/2024 from Dunnings Consulting Engineers Structural Design and Inspection Certificate No. 21171-C15.1 prepared by Dunnings Consulting Engineers, dated 04/06/2024 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024 Email from Kane to CoPC 15/11/2024 re. link to dilapidation report and structural certificate	Structural Design and Inspection Certificate by Dunnings certify compliance with BCA and relevant Australian Standards and reference to the list of drawings for the latest revision of structural documentation. The certificate also notes that Dunnings has conducted periodic inspections of the construction and confirm this is in accordance with the design intent. Certificate from Dunnings Consulting Engineers is included in BMG Partial Completion Certificate - Item 20, Structural Inspection Certificate provided to the Certifier, item #20 on the Partial Completion Certificate. Submission of the Structural Inspection Certificate and link to final drawings was sent to Council on the 15/11/24. 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.	Compliant
Post-Construction Dilapidation Report				
D9	Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: i. compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii. have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council for information.	Interview with auditees 15/11/2024 The Children's Hospital at Westmead Stage 2 Redevelopment Post Construction Dilapidation Survey, prepared by James Townsend Dilapidation Surveys, dated 09/05/2024 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024 Email from Kane to CoPC 15/11/2024 re. link to dilapidation report and structural certificate	The post-construction dilapidation report provided notes that no construction related damage is noted on roads, grounds and areas surveyed. Certificate from James Townsend Dilapidation Surveys is included in BMG Partial Completion Certificate - Item 60. Submission of post-construction dilapidation report to Council was sent on the 15/11/24.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Protection of Public Infrastructure				
D10	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must, prior to the commencement of operation:</p> <ul style="list-style-type: none"> a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and b) relocate, or pay the full costs associated with relocating any infrastructure (previously approved by the relevant authority) that needs to be relocated as a result of the development. <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 required by 0 of this consent.</i></p>	<p>Interview with auditees 15/11/2024</p> <p>The Children's Hospital at Westmead Stage 2 Redevelopment Post Construction Dilapidation Survey, prepared by James Townsend Dilapidation Surveys, dated 09/05/2024</p>	<p>Post-construction dilapidation report notes that no infrastructure was damaged.</p>	Not Triggered
Road Damage				
D11	<p>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.</p>	<p>Interview with auditees 15/11/2024</p> <p>The Children's Hospital at Westmead Stage 2 Redevelopment Post Construction Dilapidation Survey, prepared by James Townsend Dilapidation Surveys, dated 09/05/2024</p>	<p>Post-construction dilapidation report notes that no infrastructure was damaged.</p>	Not Triggered
Protection of Property				
D12	<p>Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.</p>	<p>Interview with auditees 15/11/2024</p> <p>The Children's Hospital at Westmead Stage 2 Redevelopment Post Construction Dilapidation Survey, prepared by James Townsend Dilapidation Surveys, dated 09/05/2024</p>	<p>Post-construction dilapidation report notes that no infrastructure was damaged.</p>	Not Triggered
Redbank Road Roadworks				
D13	<p>Prior to the commencement of operation, the Applicant must complete the realignment of Redbank Road.</p>	<p>Interview with auditees 15/11/2024</p> <p>Letter from Arup to Ford Civil Contracting, Re: "Children's Westmead Hospital – PSB & MSCP Civil Engineering Certificate – Early Works", dated 05/06/2024</p> <p>BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024</p>	<p>The letter from Arup certifies that the works, which include "Pavement build-up, kerb and gutter works at MSCP Redbank Road, MSCP fire hardstand and PSB KR lane", have been constructed in accordance with the design intent.</p> <p>Civil Engineering Certificate – Early Works from Arup is included in BMG Partial Completion Certificate - Item 29.</p>	Compliant
Car Parking Arrangements				
D14	<p>Prior to the operation of more than 716 car parking spaces within the multi-storey carpark, the construction of the new Paediatric Services Building (proposed under SSD-10349252) must be complete and the building operational, by which time the remaining 280 car parking spaces within the multi-storey carpark can be made available for use.</p>	<p>Interview with auditees 15/11/2024</p> <p>Letter from The Sydney Children's Hospital Network to HI Ref. SCHN24/7662 dated 14/6/24 re. car parking spaces within the multi-story car park</p>	<p>A letter was presented from The Sydney Children's Hospital Network to HI dated 14/6/24 with confirmation that no more than 716 car parking spaces within the multi-story car park will be made available for use on day one. This agreement aligns with SSD Condition Car Parking Arrangements (D14). The remaining car spaces will be made available for use upon completion of the new Paediatric Services Building (proposed under SSD-10349252).</p> <p>Currently Levels 7 and 8 carparking spaces have been blocked off (which contains approx. 256 carparking spaces as required by this condition) and will be open once the PSB works are completed.</p> <p>During the site audit, it was observed that the car park reached the 716 spaces. Therefore, the car park was closed off with a barricade and secured by a guard to prevent unauthorised vehicle access. Refer to photo in Appendix E.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Utilities and Services				
D15	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 <i>Sydney Water Act 1994</i> .	Interview with auditees 15/11/2024 Sydney Water Subdivider/Developer Compliance Certificate (Case No. 197637), Application No. 35/26372, 5/5/2022	Presented Sydney Water Subdivider/Developer Compliance Certificate (Case No. 197637), Application No. 35/26372, approved on the 5/5/2022.	Compliant
Stormwater Operation and Maintenance Plan				
D16	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: <ul style="list-style-type: none"> a) maintenance schedule of all stormwater quality treatment devices; b) record and reporting details; c) relevant contact information; and d) Work Health and Safety requirements. 	Interview with auditees 15/11/2024 Stormwater Operation and Maintenance Manual from Ford Civil dated 29/5/2023 Rev. 1 Stormwater Maintenance Manual NSW Health Multi Story Carpark by Ford Civil, 001 Rev. A dated May '24. BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	Stormwater Operation and Maintenance Manual from Ford Civil dated 29/5/2023 Rev. 1 includes contact information in section 5.0, however other requirements are not included. Stormwater Maintenance Manual from NSW Health dated May '24 includes: <ul style="list-style-type: none"> - Maintenance schedule, parts 1.1, 1.2, 1.4, 1.5 - Records, parts 1.3, 1.6 - Contact details, Cover page. - WHS requirements, part 1.7 Stormwater Maintenance Manual is included in BMG Partial Completion Certificate - Item 32. It was noted that the date in Manual is May '24 however it was noted that CC item 32 has 12/06/2024. 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
Signage				
D17	Prior to the commencement of the multi-storey carparks' operation for staff and visitors, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	Interview with auditees 15/11/2024 Kane Certificate of Compliance for signage, 15/4/24	Wayfinding signage was sighted throughout the Carpark during the site inspection. Level 8 is dedicated to staff Carpark only and can be accessed through the boom gate.	Compliant
D18	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted to the satisfaction of the Planning Secretary prior to the installation and display of any signage. The signage is to be installed prior to commencement of operation of the carpark facility.	Interview with auditees 15/11/2024 Kane Certificate of Compliance for signage, 15/4/24 Warning letter from DPHI to Kane, 30/10/24 Ref. No. ENF-76484231 re. Carpark Signage condition D18 Correspondence from HI to BMG, 5/11/24 re. HI position on the signage matter Drawing No. CHW2-MSCP-SSDA-AR-20001 MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI MOD-1 approved plans dated 02/03/23 by CCG with stamped approved by DPHI on 07/09/23	The Department issued a Warning Letter for non-compliance with Condition D2, as building identification signage was installed on the MSCP's northern façade without the Planning Secretary's prior approval. The signage exceeded the approved zone, and required design and illumination details were submitted about five months after installation. The letter indicates that architectural drawings submitted as part of the MSCP EIS and RTS proposed building identification signage for the northern elevation within a signage zone of 7.5m diameter. Below the proposed signage zone on the northern elevation is a signage zone depicting the parking symbol ("P") to assist way finding in the precinct. These details are reflected in the approved plan under Condition A2(e) of the Consent, specifically, drawing number "CHW2-MSCP-SSDA-AR-20001". While revised plans were submitted as part of MOD 1 in relation to relocation of solar panels and modification to the façade of the MSCP including changes to colours, materials, finishes and motifs, no changes to the approved signage zone were proposed. Kane installed building identification signage on the northern façade of the MSCP on the 7/12/2023 without obtaining the DPHI's satisfaction on the details relating to design, content, and illumination. The building identification signage was installed outside the approved signage zone with the letters 'N's' and 'MEAD' located outside 7.5m diameter and the details were not submitted to the DPHI until 31/5/2024, approx. five (5) months after installing the signage.	Non-Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			<p>Correspondence from HI to BMG dated 5/11/24 was presented regarding HI position on the signage matter, BMG indicates they are satisfied with the response from HI and the matter is considered closed.</p> <p>Signage was installed prior commencement of operations (27/6/2024).</p> <p>Submission to the DPHI with details of the final building identification signage within the approved signage zones was made through MOD-1, 15/9/2023.</p> <p>Non-Compliance: Building identification signage was installed on the MSCP's northern façade without the Planning Secretary's prior approval. The signage exceeded the approved zone, and required design and illumination details were submitted about five months after installation.</p>	
Operational Waste Management Plan				
D19	<p>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:</p> <ol style="list-style-type: none"> detail the type and quantity of waste to be generated during operation of the development; describe the disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009); and detail the materials to be reused or recycled, either on or off site. 	<p>Interview with auditees 15/11/2024</p> <p>Letter from Kane Constructions, "Project: CHW Stage 2 – P21 Multi Storey Carpark (MSCP) Children's Hospital Westmead", dated 7/06/2024 with certification that there is no intention for the project to produce any waste during car park operation.</p> <p>BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024</p>	<p>Letter from Kane Constructions dated 7/06/2024 with certification that there is no intention for the project to produce any waste during car park operation. It notes that there are no waste facilities within the current scope and any waste will be dealt with in accordance with the CHW Waste Management Policy.</p> <p>Kane Constructions statement about waste is included in BMG Partial Completion Certificate - Item 64.</p>	Not Triggered
Site Audit Statement				
D20	<p>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.</p>	<p>Interview with auditees 15/11/2024</p> <p>Correspondence from Kane to JBS&G, 16/8/24 and 21/8/24</p> <p>Correspondence from Senversa to HI, Scyne and JBS&G, 4/10/2024</p> <p>Correspondence from JBS&G to Kane 21/10/24 re. MSCP Capping Filed</p> <p>Letter 5/09/2024 HI-DPHI re: Compliance Reporting Requirements – RFI Response</p> <p>Post Approval Form 5/09/2024 re: submission of Compliance Reporting Requirements – RFI Response</p>	<p>Senversa was engaged to provide the Site Audit Statement (SAS).</p> <p>Kane provided surveys to JBS&G for review and approval on the 16/8/24, comments from JBS&G were received on the 21/8/24. Approximately in mid-September Kane JBS&G submitted their validation report to Senversa (NSW EPA accredited Site Auditor). Senversa provided their initial comments on the validation report on the 4/10/2024. The comments are being addressed by JBS&G in collaboration with Kane. Therefore, the SAS has not been submitted to the DPHI or the Certifier.</p> <p>HI acknowledged the delay beyond the estimated 2-months previously provided and has been actively working with Kane and JBS&G to close out finalisation of the required documents. It is estimated that a response will be provided in December 2024.</p> <p>Non-compliance: Submission of the Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor was not made the Planning Secretary and the Certifier prior to the commencement of operation.</p> <p>This noncompliance was notified to the DPHI on the 5/9/2024 through the submission of the POCR.</p> <p>A response to the RFI from DPHI was prepared by HI on 5/9/2024, providing an update on the timing of documents required under condition D20.</p>	Non-Compliant
Landscaping				
D21	<p>Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d).</p>	<p>Interview with auditees 15/11/2024</p> <p>Landscape Certification, Arcadia Landscape Architecture, 11/6/2024</p>	<p>Landscaping works were verified as being installed in accordance with the drawings/plans in A2 (Mod-1) and CC3 by the landscaper and the Certifier.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	Landscape Certification from Arcadia Landscape Architecture, dated 11/6/2024 is included in the Partial BCA Completion Certificate from BMG, 26/6/2024 item #50. 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.	
D22	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 describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.	Interview with auditees 15/11/2024 Landscape Management Plan, Arcadia Landscape Architecture, 11/6/2024 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024 Maintenance Site Report for: 10/7/24, 24/7/24, 12/8/24, 28/8/24, 11/9/24 and 25/9/24	Landscape Management Plan has been prepared by Arcadia Landscape Architecture, dated 11/6/2024. Plan is listed in the Partial BCA Completion Certificate from BMG, 26/6/2024 item #51. Plan includes a landscape maintenance schedule in page 2 which sows the activity, frequency and actions e.g. inspect and replace failed plants, mulch deficiencies, repair ground, adjust or replace plants, etc. to manage landscaping. Presented copies of Maintenance Site Reports for 10 and 24 July, 12 and 28 August and 11 and 25 September 2024.	Compliant
Operational Flood Emergency Management Plan				
D23	Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that: <ul style="list-style-type: none"> a) is prepared by a suitably qualified and experienced person(s); b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG); c) includes details of: <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 vi. awareness training for employees and contractors, and visitors. 	Interview with auditees 15/11/2024 Flood Emergency Response Plan from ARUP, 4/6/24 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	A Flood Emergency Response Plan was prepared by ARUP, dated 4/6/24. Plan is listed in the Partial BCA Completion Certificate from BMG, 26/6/2024 item #53. Plan indicates in section 3.2 that was developed in accordance with NSW Gov (2023) Floodplain Risk Mgt Manual and the Support for Emergency Mgt Planning – FRMG EM01. Plan includes: <ul style="list-style-type: none"> i. Flood response in Section 7.0 ii. Flood levels in Section 4.1 Table 2 iii. Flood warning trigger in section 7.5 and flood warning notifications in Section 6.2 and 6.3 iv. Evacuation Route in Section 7.6 v. Flood Response in section 7.0 vi. Training requirements in section 7.4 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
Crime Prevention through Environmental Design (CPTED)				
D24	Prior the commencement of the operation, a CPTED compliance statement is to be submitted to the Certifier and a copy provided to the Planning Secretary for information. The statement must be prepared: <ul style="list-style-type: none"> a) by a suitably qualified and experienced person; and b) detail the lighting and security measures that will be implemented during late night hours of operation. 	Interview with auditees 15/11/2024 Crime Prevention Through Environmental Design (CPTED) Statement, JHA Consulting Engineers, dated 16/5/2023 Rev. P3 BMG Partial Completion Certificate BCAC-24058, dated 26/6/2024	Crime Prevention through Environmental Design Statement from JHA Consulting Engineers, dated 16/5/2023 Rev. P3 is listed in the Partial BCA Completion Certificate from BMG, 26/6/2024 item #52. The CPTED was prepared by JHA and includes in section 4.0 the controls such as lighting fencing, car parking, security hardware, etc. 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
PART E - POST OCCUPATION				
Operation of Plant and Equipment				
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 the Auditees 15/11/24 Maintenance Site Reports for landscaping	Training was provided to Hospital staff on the operation of various systems. For the management of any electrical and mechanical plant and equipment (A/C units) and the use of lifts, fire and security a session was carried out between Kane, Network, HI and PwC and all	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>OMTRACK system</p> <p>Stormwater Maintenance Manual, Mat 2024 Ford Civil</p> <p>Flood Emergency Response Plan, 4/6/2024, Arup</p>	<p>s/c related to the disciplines above, before the handover. Email 28/6/2024 with copies of the training presentations was sighted.</p> <p>Plant and equipment was installed this year as detailed in Part D of this audit table and the assets remain in the defects and liability period (whereby the contractor is to repair any defects and undertake maintenance). The auditees are not aware of any material issues.</p> <p>OMTRACK is the system currently being used by Kane to upload all the plans and manuals required for the operations of the carpark. Sydney Children's Hospital Network has access to it and can provide any comments, if required.</p> <p>Mechanical plant maintenance is due in December 2024.</p> <p>Observation: During the site inspection, various emergency call points were tested on Level 8, 7, 6 and 1. It was observed that all of them were not connected to the security or emergency team, indicating a malfunction.</p>	
Environmental Management Plan				
E2	Upon completion of remediation works, the Applicant must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D20 and any on-going maintenance of remediation notice issued by EPA under the <i>Contaminated Land Management Act 1997</i> .	Interview with the Auditees 15/11/24	The Site Audit Statement accompanied by an Environmental Management Plan prepared by an NSW EPA accredited Site Auditor has not been received yet from Senversa/JBS&G. However, remediation was completed, and capping was place on top of it, therefore no ongoing maintenance is required.	Not Triggered
Operational Noise Limits				
E3	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustics Report Ref: 44311-1, prepared by Stantec, dated 15.06.2021.	Noise Monitoring Report by Acouras Consultancy, 19/9/2024 (Ref. No. SYD2024-1131-R001C)	<p>Operational Noise Report was prepared by Acouras Consultancy dated 19/9/2024.</p> <p>The report presents results from acoustic tests conducted on the 3/9/2024 between 7.30am to 8.30am. Noise tests were conducted in general accordance with Australian standard AS1055.1-1997. The predicted operational sound level from the roof Package Unit and wall mount units is estimated to be inaudible (outside) at the nearest residential receiver at the Ronald McDonald House. Based on the results of the measured noise levels, the consultant confirmed the operational noise from vehicles and A/C condensers for the carpark complies with the project limits given in the Stantec acoustic report.</p>	Compliant
E4	The Applicant must undertake short term noise monitoring in accordance with the <i>Noise Policy for Industry</i> 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 of 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 and traffic noise identified in Acoustics Report Ref: 44311-1, prepared by Stantec and dated 15.06.2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant 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.	<p>Interview with the Auditees 15/11/24</p> <p>Noise Monitoring Report by Acouras Consultancy, 19/9/2024 (Ref. No. SYD2024-1131-R001C)</p> <p>Email HI to Scyne, 20/9/24 re. submission of Operational Noise Monitoring to DPHI</p> <p>Letter from HI to DPHI, 20/9/2024 re. Operational Noise Limit Condition E4 (extension of time)</p> <p>DPHI Post Approval SSD-10434896-PA-50 dated 20/9/2024 – Operational Noise Limits</p>	<p>Operational Noise Report was prepared by Acouras Consultancy dated 19/9/2024.</p> <p>The report presents results from acoustic tests conducted on the 3/9/2024 between 7.30am to 8.30am. Noise tests were conducted in general accordance with Australian standard AS1055.1-1997. The predicted operational sound level from the roof Package Unit and wall mount units is estimated to be inaudible (outside) at the nearest residential receiver at the Ronald McDonald House. Based on the results of the measured noise levels, the consultant confirmed the operational noise from vehicles and A/C condensers for the carpark complies with the project limits given in the Stantec acoustic report.</p> <p>A letter from HI to DPHI dated 20/9/2024 was sighted, which indicates that the applicant requested an extension of time for the submission of noise monitoring report on the 16/8/24. The letter has attached the report as per Condition E4.</p>	Complaint
Unobstructed Driveways and Parking Areas				
E5	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,	Interview with the Auditees and site inspection 15/11/24	No obstructions observed during the site inspection. There have been no traffic or access related complaints.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	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.			
Ecologically Sustainable Development				
E6	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 Applicant demonstrating that the project achieves the minimum number of ESD initiatives as required by condition B8 of this consent.	<p>Certificate of Compliance from Aspire Sustainability Consulting, 12/4/2024</p> <p>Certificate of Compliance from Aspire Sustainability Consulting, 14/6/2024 Doc. No. CC0450051</p> <p>Email from HI 10/9/2024 re. submission of ESD to the DPHI (condition E6)</p> <p>Email from DPHI to HI, 9/10/24 re. acceptance on the ESD submission condition E6</p> <p>BCA Completion Certificate (BCAC – 24058) from BMG, 26/6/2024 (Partial)</p>	<p>A Certificate of Compliance from Aspire Sustainability Consulting dated 12/4/2024 was sighted. The document provides certification confirming that the Carpark development was constructed in accordance with Section J report 230417_P4505_Section_J_JV3_Report_2.0 by Aspire Sustainability Consulting & ESD Report 197087 S02 prepared by Stenson Varming dated 8 April 2021. Alos, the document indicates that a review of As Built documentation relating to the subject site was carried out against Section J & ESD Report requirements, with as built documentation and visual inspection during a site visit confirming targets have been met.</p> <p>Submission of the Certificate of Compliance to the DPHI was made on the 10/9/24. The Partial BCA Completion Certificate from BMG dated 26/6/2024 includes in item #48 the Certificate of Completion – Section J & ESD Certification dated 14/6/2024.</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
Outdoor Lighting				
E7	Notwithstanding condition D5, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Interview with the Auditees and site inspection 15/11/24	Outdoor lighting appears to be fine. No complaints for this.	Compliant
Landscaping				
E8	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D21 for the duration of occupation of the development.	<p>Interview with the Auditees and site inspection 15/11/24</p> <p>Landscape Management Plan, Arcadia Landscape Architecture, 11/6/2024</p> <p>Maintenance Reports from landscaping</p>	Landscape Maintenance schedule was prepared by Arcadia for the project. During the site inspection, it was observed that the landscape was properly maintained.	Compliant
Operational Waste Management Plan				
E9	The Operational Waste Management Plan for the development must be implemented for the duration of the development and updated annually.	<p>Interview with the Auditees and site inspection 15/11/24</p> <p>Letter from Kane Constructions, "Project: CHW Stage 2 – P21 Multi Storey Carpark (MSCP) Children's Hospital Westmead", dated 7/06/2024 with certification that there is no intention for the project to produce any waste during car park operation.</p>	<p>This requirement is not applicable as a letter from Kane Constructions dated 7/06/2024 was presented with certification that there is no intention for the project to produce any waste during car park operation. It notes that there are no waste facilities within the current scope and any waste will be dealt with in accordance with the CHW Waste Management Policy.</p> <p>During the site inspection, it was observed that the driveways and parking areas are well maintained.</p>	Not Triggered



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

NSW Planning ref: SSD-10434896-PA-48

Kathryn Saunders
Senior Advisor, Town Planning (Post Approvals and Compliance)
Health Infrastructure
1 Reserve Road
ST LEONARDS NSW 2065

17 September 2024

Sent via the Major Projects Portal only

Subject: Children's Hospital Westmead - Multi-Storey Carpark (SSD 10434896) - Agreement to Independent Auditors

Dear Ms Saunders,

I refer to your letter dated 28 August 2024 (SSD-10434896-PA-48) requesting the Planning Secretary's agreement to suitably qualified, experienced, and independent persons as independent environmental auditors for the Children's Hospital Westmead - Multi-Storey Carpark (SSD 10434896) for the operational phase of the project.

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements (2020)*. NSW Planning is satisfied that the nominees are certified with Exemplar Global as lead auditors in environmental management systems, are suitably experienced in state significant projects, and have supplied a declaration of independence.

Consequently, I can advise that under Condition C39 of SSD 10434896 Modification 1, the Planning Secretary has agreed to the following lead auditors:

- Ms Ana Maria Munoz
- Mr Derek Low

This agreement applies to the first operational phase audit for the project. A separate auditor approval request is required to be submitted to the Planning Secretary for subsequent operational audits for the project.

This agreement supersedes any previous agreement(s) of NSW Planning for independent environmental auditors for SSD 10434896.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken, and finalised in accordance with the *Independent Audit Post Approval Requirements (2020)*. Failure to meet these requirements will require revision and resubmission.

NSW Planning reserves the right to request an alternate auditor(s) for future audits.

Should you wish to discuss the matter further, please contact Dan Couriel, Senior Compliance Officer, via email at compliance@planning.nsw.gov.au

Yours sincerely



Nicholas Kumar

A/Team Leader Compliance – Government Projects

NSW Planning

As nominee of the Planning Secretary



APPENDIX C – CONSULTATION RECORDS



Consultation with the Department

From: [Ana Maria Munoz Acosta](#)
Sent: Friday, 11 October 2024 8:00 AM
To: compliance@planning.nsw.gov.au
Cc: [Jing Weng \(Scyne\)](#); [Derek Low](#)
Subject: Children's Hospital Westmead MSCP (SSD10434896) Operational Independent Audit No. 6

Dear Sir/Madam,

I am one of the certified auditors engaged to undertake the Independent Audit of the Children's Hospital at Westmead MSCP SSD10434896 (the Project). Whilst we are waiting for the Department of Planning, Housing and Infrastructure (the Department's approval of the audit team, we have commenced the audit process in order to meet the require audit timeframes under SSD10434896.

I am currently preparing to undertake the sixth Independent Audit (Operational Phase) of the Project. The audit is required to be conducted in accordance with SSD10434896 conditions C39 to C44, and the Department's 2020 *Independent Audits Post Approval Requirements* (or IAPAR).

The Approval is available at the following link:

<https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-multi-storey-carpark>

The IAPAR is available at the following link:

<https://www.planning.nsw.gov.au/-/media/Files/DPE/Other/Assess-and-regulate/About-Compliance/independent-audit-post-approval-requirements-2020-05-19.pdf>

The on-site component of the audit is planned to take place the second week of **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 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.

Please let me know if you have any questions. I look forward to hearing from you.

Kind regards,

Ana Maria Munoz
Lead Auditor – Risk, Audit & Compliance


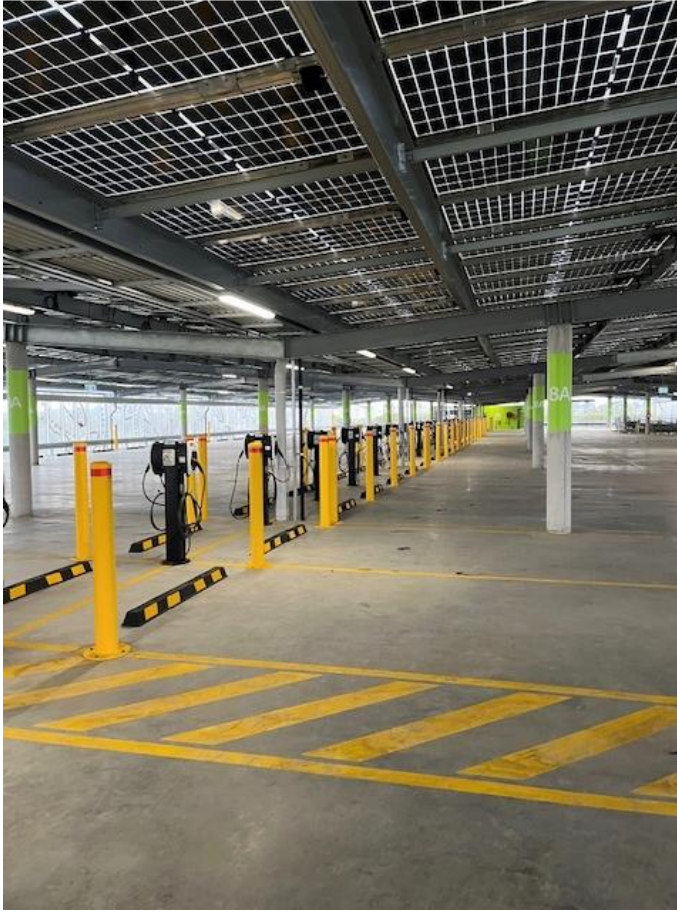




E: ammunoz@wolfpeak.com.au
M: 0430 314 557 **P:** 1800 979 716

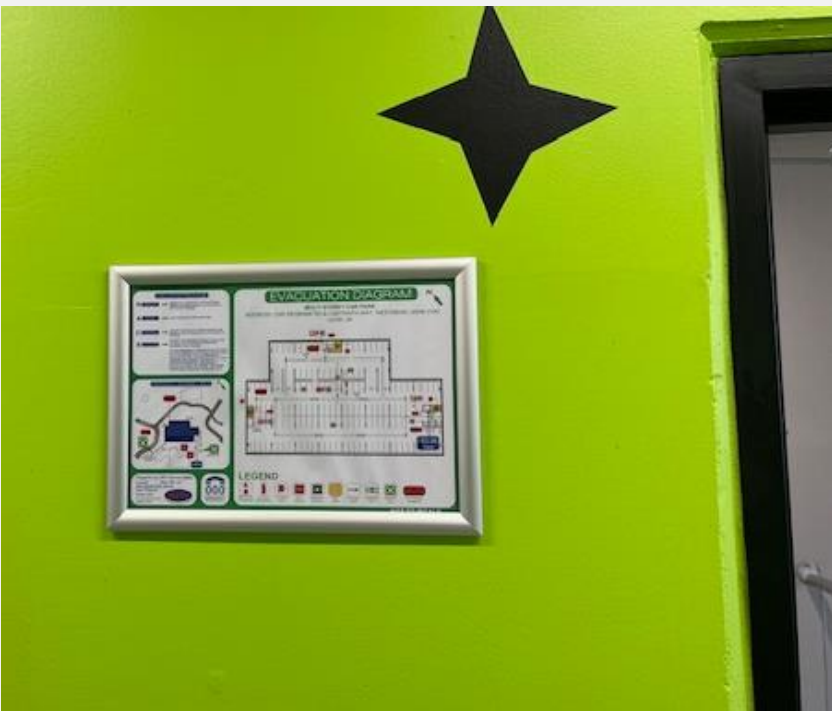

Gadigal Country
Salesforce Tower, Level 1 - 180 George Street
Sydney NSW 2000


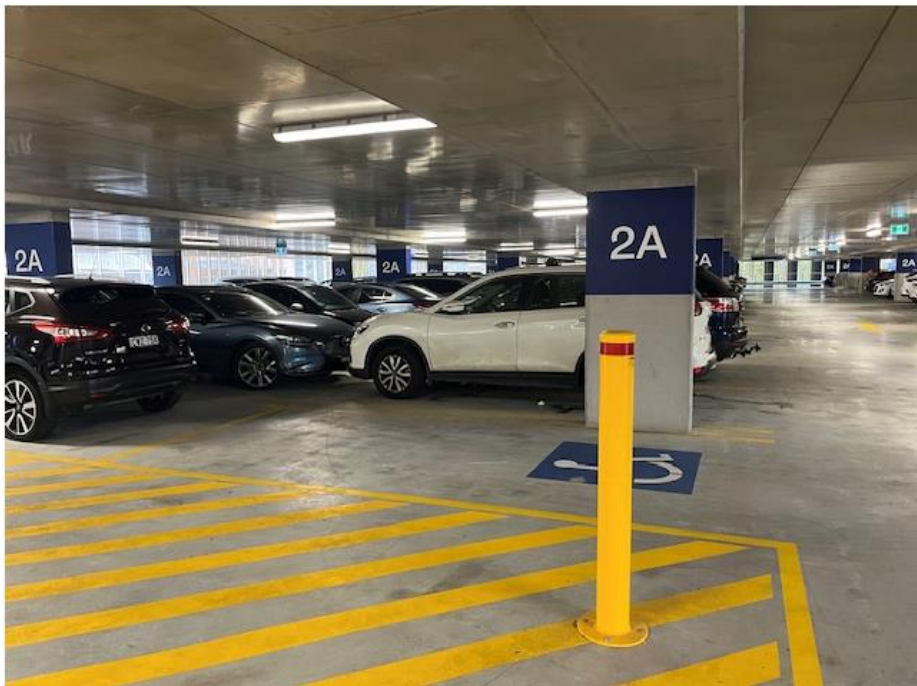





APPENDIX D – SITE INSPECTION PHOTOGRAPHS



No.	Comment	Photograph
1	Completed façade cladding with golden panels, dragonfly artwork motif and building identification signage (refer to non-compliance on condition D18)	
2	Carpark Level 8, electric charging stations not in used	


No.	Comment	Photograph
3	Plant room with security gate and restricted access	
4	<p>Fire extinguishers, fire hose and signage in place at Level 8</p> <p>Fire extinguishers were tested and tagged</p> <p>Note: The same set-up and fire equipment was sighted on each level.</p>	

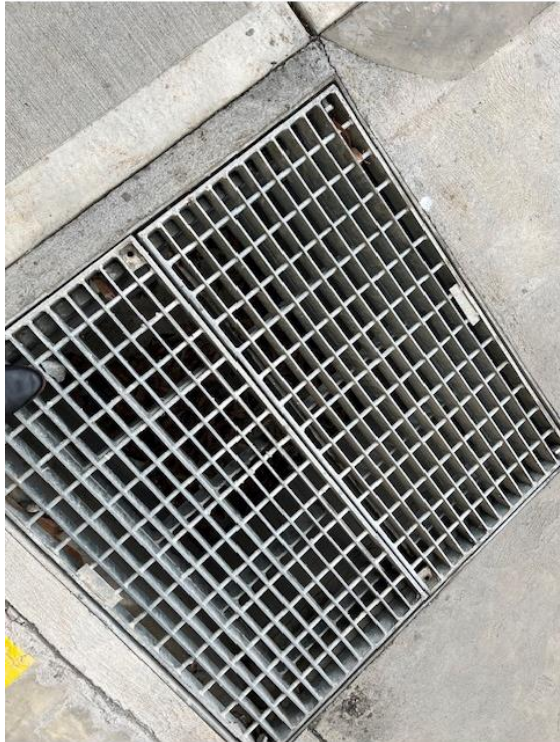

No.	Comment	Photograph
5	<p>Emergency evacuation diagram displayed next to the fire stairs.</p> <p>Note: The same set-up and fire equipment was sighted on each level.</p>	
6	<p>Emergency Call Point on level 8.</p> <p>Note: Call points on each level were sighted, and some tested. An observation was raised as the call did not go through, however, prior finalisation of the site audit, the issue was fixed.</p>	

No.	Comment	Photograph																		
7	Wayfinding signage next to the lifts and fire stars in place	 <table border="1" data-bbox="1098 452 1343 810"> <thead> <tr> <th>LEVEL</th> <th>DESTINATION</th> </tr> </thead> <tbody> <tr> <td>8</td> <td>Parking HOSPITAL VEHICLES</td> </tr> <tr> <td>7</td> <td>Parking You are here</td> </tr> <tr> <td>6</td> <td>Parking</td> </tr> <tr> <td>5</td> <td>Parking</td> </tr> <tr> <td>4</td> <td>Parking</td> </tr> <tr> <td>3</td> <td>Parking</td> </tr> <tr> <td>2</td> <td>Parking</td> </tr> <tr> <td>1</td> <td>Parking</td> </tr> </tbody> </table>	LEVEL	DESTINATION	8	Parking HOSPITAL VEHICLES	7	Parking You are here	6	Parking	5	Parking	4	Parking	3	Parking	2	Parking	1	Parking
LEVEL	DESTINATION																			
8	Parking HOSPITAL VEHICLES																			
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6	Parking																			
5	Parking																			
4	Parking																			
3	Parking																			
2	Parking																			
1	Parking																			
8	Level 2 carpark signage and disabled carpark spot available																			

No.	Comment	Photograph
9	<p>Low clearance and motorbike parking signage in place at Level 1</p>	
10	<p>Carpark entry with boom gates and signage in place</p> <p>During the site audit, the car park reached the 716 spaces. It was observed that the car park was closed off with a barricade and secured by a guard to prevent unauthorised vehicle access.</p>	 

No.	Comment	Photograph
11	Completed façade cladding with golden and blue panels, dragonfly artwork motif	
12	Carpark exit, outdoor lighting and landscaping completed	

No.	Comment	Photograph
13	Landscaping areas maintained	 <p>The first photograph shows a landscaped area with young plants and mulch in front of a brick building. The second photograph shows a landscaped area with tall grasses and young trees next to a building with a white perforated metal screen.</p>

No.	Comment	Photograph
14	Stormwater drainage maintained	
15	Pedestrian crossing and outdoor lighting in place for carpark (works completed by Ford Civil)	



APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor


Project Name:	The Children's Hospital at Westmead Multi-storey Carpark
Consent Number:	SSD-10434896
Description of Project:	The Children's Hospital at Westmead Multi-storey Carpark, comprising: <ul style="list-style-type: none"> • demolition and remediation works • construction and operation of an eight level carpark • road realignment works and connections • landscaping.
Project Address:	Redbank Road, Westmead NSW 2145
Proponent:	Health Administration Corporation
Title of Audit	Independent Audit No. 6 – Operational Audit
Date:	4 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) 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:	Ana Maria Munoz
Signature:	
Qualification:	Bachelor of Industrial Engineering, Bogota - Colombia 2004 Master Engineering Management, UTS, Sydney 2007 Exemplar Global Lead Environmental Auditor (No. 115421) Exemplar Global Principal Safety and Quality System Auditor (No. 115421)
Company:	WolfPeak Group Pty Ltd



APPENDIX F – ATTENDANCE SHEET



INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead Multi-storey Carpark		
LOCATION:		The children's hospital at Westmead MSCP, Redbank Rd, Westmead		
DATE/TIME (Opening Meeting):		15/11/24 - 8:40am	DATE/TIME (Closing Meeting):	15/11/24 - 2:00pm
Lead Auditor:		Ana Maria Munoz	Audit Scope:	SSD 10434896
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Ana Maria Munoz	Lead Auditor	WolfPeak	<i>[Signature]</i>	<i>[Signature]</i>
Hoss Biogaw	Project Director	HC	<i>[Signature]</i>	<i>[Signature]</i>
Larnie Phipps	Refurbishment and Disruption Manager	SCHN	<i>[Signature]</i>	
Jing Weng	Client PM	Scyne	<i>[Signature]</i>	<i>[Signature]</i>
Luka Krivacic	PM	Scyne	<i>[Signature]</i>	<i>[Signature]</i>
CHRIS CHAU	PM	KANE	<i>[Signature]</i>	<i>[Signature]</i>

