

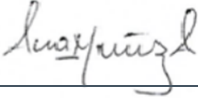
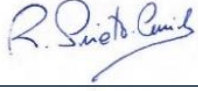
INDEPENDENT AUDIT NO. 5 – AUDIT REPORT



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

MAY 2024

Authorisation

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Project No.: 1080

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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 MSCP. The Project is being constructed 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.

PricewaterhouseCoopers (PwC) was appointed by HINSW as the client representative / project manager. Ford Civil was the Principal Contractor for the Stage 1 Early Works (now completed and which do not form part of this audit), and Kane Construction (Kane) is the Principal Contractor for the remainder of main works (Stage 2 and 3). Blackett, Maguire & Goldsmith Pty Ltd (BM&G) is the Principal Certifying Authority (the Certifier) for the Project. WolfPeak was engaged as the Independent Auditor, approved by the Department on the 23 April 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 fourth on the project to date, is to satisfy SSD10434896 Schedule 2, condition C40.

This Audit Report presents the findings from the fifth Independent Audit (IA5) for construction, covering the period from December 2023 to May 2024 (the 'audit period'). The Audit sought to verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project in accordance with IAPAR with regards to Stages 2 and 3.

Works undertaken during the audit period included installation of façade panels completed on all elevations; services fit off (electrical and hydraulic) completed up to P8 (or Level 8); line marking, installation of bollards and wheel stops from Level 2 to 7A; and painting of all columns and walls.

The overall outcome of the Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel. Relevant environmental

and compliance monitoring records were being collected and reported as required to provide verification of compliance with statutory requirements and the broader Project environmental requirements.

In summary:

- There were 145 conditions assessed.
- 68 conditions were compliant.
- 75 conditions were considered not triggered.
- Two (2) non-compliances were identified. These relate to:
 - Notification of commencement of Stage 3 main works (façade and landscaping) not provided to the Department prior commencement of the Stage (B2).
 - One non-compliance was self-reported by the Applicant during the audit period and is considered closed. This pertains to the Independent Audit No. 4 and Applicant Response to Audit No.4 not been submitted to the Department within two months of undertaking the Independent Audit site inspection (C43).
- Two (2) observations were identified. This related to the complaints register and improvement on the erosion and sediment controls observed at Gate 1, maintenance of the silt fence and stormwater drainage filters and removal of construction waste.

With respect to the status of the previously open findings from the fourth 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 from HINSW, PwC and Kane for their 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))

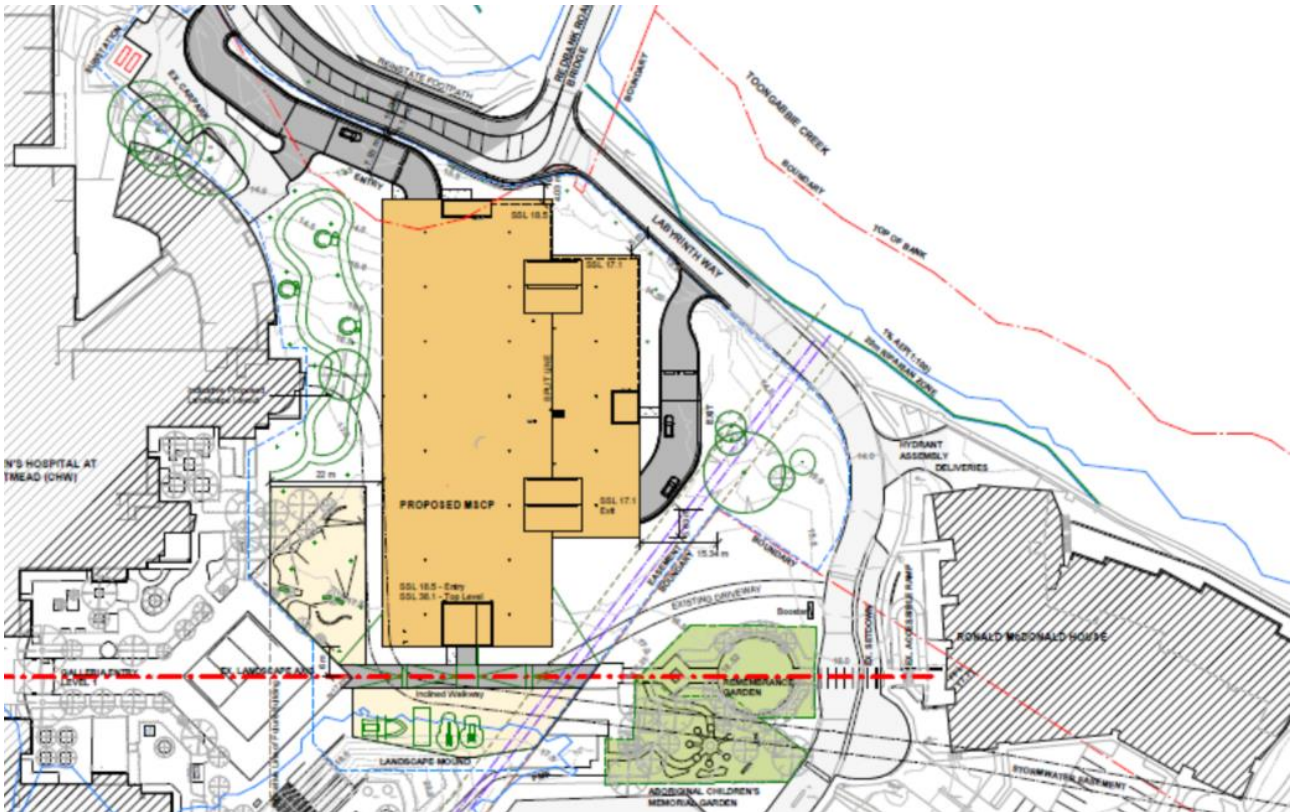


Figure 2: Proposed site plan for works under SSD-10434896 (Source: RtS Report (SSD-10434896) MSCP, The Children's Hospital at Westmead, Architectus Australia, 23 July 2021)

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

PricewaterhouseCoopers (PwC) was appointed by HINSW as the client representative / project manager. Ford Civil was the Principal Contractor delivering the Stage 1 Early Works (now completed and which do not form part of this audit), and Kane Construction (Kane) is the Principal Contractor for the remainder of main works (Stage 2 and 3). Blackett, Maguire & Goldsmith Pty Ltd (BM&G) is the Principal Certifying Authority (the Certifier) for the Project.

Notification of commencement of works and construction was provided to the Department on 10 February 2022. Kane took possession of the site on the 16 January 2023.

Works undertaken during the audit period included installation of façade panels completed on all elevations; services fit off (electrical and hydraulic) completed up to P8 (or Level 8); line marking, installation of bollards and wheel stops from Level 2 to 7A; and painting of all columns and walls.

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 fourth independent environmental audit 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 Audit Report presents the findings from the fifth Independent Audit on the Project covering Main Works (Stages 2 and 3) from December 2023 to May 2024 inclusive (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 17 April 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 require additional items to be considered as part of the Audit. The consultation records are provided at Appendix C.

2.2.4 Meetings

The opening and closing meetings were held on 24 April 2024 at the construction site 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 24 April 2024 with the project team during and following the site inspection. During the inspection key personnel involved in the Project delivery, including those with responsibility for environmental management, who could assist with verifying the compliance status of the development were interviewed.

All other communication was 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
Thomas Morgan	Project Manager	PwC
Alisia Hanna	Cadet Project Engineer	Kane
Shane Relly	Site Manager	Kane
Marcus Owen	Project Engineer	Kane

2.2.6 Site inspection

The on-site audit activities took place on the 24 April 2024 and included an inspection of the entire site and work activities to verify implementation of the applicable environmental controls relevant to the works taking place at the time of the inspection.

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*
- *Environmental Management Plan (CEMP) – Children's Hospital Westmead Multi-Storey Carpark, Kane, Revision 11, 28 March 2024*
- *Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue D, 13 July 2022*
- *Construction Worker Transportation Strategy - Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue Draft A, 18 March 2023*
- *Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children's Hospital MSCP, Acoustic Logic, Revision 2, 17 August 2023*
- *Waste Management Plan Children's Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, Issue 2, 5 August 2022*
- *Asbestos Management Plan - Children's Hospital at Westmead Redevelopment, JBS&G, Revision 8, 13 August 2021*
- *Construction Flood Emergency Response Sub-plan (FERSP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24 June 2022*
- *Incident / Injury / Corrective Action & Complaints Register – up to 27 March 2024*
- *Crown Certificate, CRO 23108 (CC3), Blackett Maguire and Goldsmith, 15 February 2024 (covers installation of the building façade, roof top solar panels, external works and landscaping)*

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 (IA5) which covers Stage 2 and Stage 3 of the Project. Stage 1 - early works were completed by Ford Civil and do not form part of this audit.

Detailed findings against each requirement are presented in Appendix A. In summary:

- There were 145 conditions assessed.
- 68 conditions were compliant.
- 75 conditions were considered not triggered.
- Two (2) non-compliances were identified. These relate to:
 - Notification of commencement of Stage 3 main works (façade and landscaping) not provided to the Department prior commencement of the Stage (B2).
 - One non-compliance was self-reported by the Applicant during the audit period and is considered closed. This pertains to the Independent Audit No. 4 and Applicant Response to Audit No.4 not been submitted to the Department within two months of undertaking the Independent Audit site inspection (C43).
- Two (2) observations were identified. This related to the complaints register and improvement on the erosion and sediment controls observed at Gate 1, maintenance of the silt fence and stormwater drainage filters and removal of construction waste.

Table 4: Status of previously open findings

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
Findings from the Independent Audit (IA4)						
IA4_05	C2	Observation	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.	Observation: Hammertech software system did not have the current service records for the Preston Platform Hire equipment. The last service recorded was on the 14 September 2023 and the service is required monthly. As the Independent Audit was conducted on the 27 of October 2023, it was noted that service for October was not recorded in the system.	Recommendation: Maintain Hammertech system with the latest service records for the Preston Platform Hire equipment. Completed Action: Kane indicated that Preston's Platforms had been removed off site, however the status on Hammertech had not been changed to 'Removed'. Kane to ensure that the equipment on Hammertech is continuously monitor for services as well as inductions and removals.	CLOSED
IA4_06	C13	Observation	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.	Observation: It was noted that Noise Monitoring Reports from Arup from March 2023 onwards, indicate in section 4.2 that it is Ford Civil responsibility to respond to each Noise Management Level exceedance when it occurs. However, this is incorrect as Ford Civil is no longer on site, they completed Stage 1 (Early Works) in Q4 2022.	Recommendation: Noise Monitoring Reports from Arup to be corrected to indicate that this is responsibility of all Principal Contractors working on-site. Completed Action: The project team has updated the reports from Arup, sighted reports for January and February 2024.	CLOSED
IA4_08	C22	Observation	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'.	Observation: During the site inspection it was noted that erosion and sediment controls on-site need improvement, specifically the silt fence close to Gate 1 requires to be refreshed and stormwater drainage close to the tree protection area on the south side requires protection. Refer to photos 13, 15 and 17 in Appendix D.	Recommendation: Replace damaged silt fences as soon as possible. Stormwater drainage to be protected immediately to prevent potential environmental contamination. Additionally, erosion and sediment controls need to be effectively implemented and monitored through more rigorous inspections, timely maintenance, and project staff training to ensure better compliance with environmental protection standards. Completed Action: Silt fence was fixed along the tree protection zone, and protection was put in place in and around the stormwater drainage.	CLOSED

Table 5: Findings from the fifth Independent Audit

Item ID.	Ref.	Category	Requirement / Condition	Audit Finding / Recommendation	Proposed or completed actions	Status
Findings identified during this 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>	OPEN
IA5_02	A24	Observation	<p>Access to Information</p> <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"> a) make the following information and documents (as they are obtained or approved) publicly available on its website: <ol style="list-style-type: none"> i. the documents referred to in condition A2 of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; viii. a complaints register, updated monthly; ix. audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; x. any other matter required by the Planning Secretary; and <p>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>	<p>Observation: The Applicant indicated that no complaints have been received from November 2023 to May 2024, however, the Complaints Register posted on the Project website does not reflect this. Register was last updated in November 2023.</p> <p>Recommendation: As condition A24 a) viii requires the complaints register to be updated monthly, the Applicant must update the Complaints register to reflect that no complaints have been received since November 2023 and upload the register in the project website.</p>	<p>The Complaints register was updated after the Independent Audit was carried out on the 9 of April 2024 and has been uploaded on the project website. This is now closed.</p>	CLOSED
IA5_03	C22	Observation	<p>Soil and Water</p>	<p>Observation: During the site inspection the following observations were noted:</p>		OPEN

Item ID.	Ref.	Category	Requirement / Condition	Audit Finding / Recommendation	Proposed or completed actions	Status
			<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>	<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. 		
Non-compliances that were self-reported by the auditees during the audit period						
IA5_04	C43	Non-compliance	<p>Independent Environmental Audit</p> <p>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.</p>	<p>Non-compliance: The Independent Audit No. 4 and Applicant Response to Audit No.4 were not submitted to the Department within two months of undertaking the Independent Audit site inspection.</p> <p>The site inspection was completed on the 27 October 2023 and the Audit Report was submitted to the Department on the 2 February 2024 which is more than 2 months after the site inspection.</p>	<p>Completed Action: A non-compliance against condition C43 was notified to the Department on 2 February 2024 in accordance with A28/A29.</p> <p>The Independent Audit No. 4 and Applicant Response to Audit No. 4 were provided to the Department on the 2 February 2024. The Auditor considered this matter closed.</p>	CLOSED

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.

The CEMP and Sub-plans developed for the Stage 2 and 3 works were prepared generally in accordance with the requirements of SSD- 10434896. The CEMP was revised every quarter with the latest revision being 28 March 2024 (Issue 11), and no submission was made to the Department as no significant changes were identified in any of the plans. Implementation of the CEMP and sub-plans was verified during the site inspection and records review undertaken during the audit as detailed in Appendix A.

The Auditor considers that the mitigation measures in the plans are generally adequate for the work being undertaken by Kane at the time of the audit, noting that the bulk of the works have been completed and only landscaping, line marking, final painting of all columns and walls and defect rectification is taking place.

3.4 Summary of notices from agencies

To the auditor's knowledge no 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 IA5. Consultation records are included in Appendix C.

3.6 Complaints

The Project complaints register is available on the Project website. The Applicant indicated that no complaints were received during the audit period (December 2023 to May 2024). However, the Complaints register posted in the Project website does not reflect this. That register was last updated on the 30 November 2023. https://www.hinfra.health.nsw.gov.au/getmedia/9aaa7592-6cd1-4617-b96c-35b77f61f465/CHW-Complaints-Register-November-2023_1.pdf.aspx.

It was noted that after the site Audit was completed, the Complaints Register was updated and posted on the project website. Additionally, the Audit indicated that Kane maintains their Incident/ Injury/ Corrective Action & Complaint Register and was current to 27 March 2024. One complaint was recorded during November 2023; however, this was an internal complaint made by a worker and not related to the SSD conditions.

3.7 Incidents

There were no notifiable incidents, as defined in SSD 10434896 during the audit period. Kane has maintained the Incident/ Injury/ Corrective Action & Complaint Register, which was current to 27 March 2024.

3.8 Actual versus predicted impacts

The Audit considered the actual impacts based on the site inspection and review of records, and whether they are consistent with the relevant impacts predicted in the EIS and the modification application assessment report.

During the audit period there were no environmental incidents nor complaints. The works appeared to be within the approved boundary and carried out in accordance with the SSD conditions. Construction activities in particular dust, noise and traffic have been monitored and controls put in place as per the CEMP and sub-plans. The remaining works associated with Stage 3 (mainly landscaping) are considered low risk with minimal impacts to the environment. This, along with the good degree of compliance indicates that the environmental impacts were mostly minor and qualitatively well within that predicted by the EIS and RtS.

The Auditor noted that erosion and sediment controls sighted during the site audit require some improvement, and few observations were raised on this audit for that. Refer to section 3.2 for more details.

3.9 Key strengths and environmental performance

The overall outcome of this Audit indicated that compliance was proactively tracked by the key project personnel. The following strengths were demonstrated in managing compliance against the SSD conditions:

- Compliance records were organised and available at the time of the audit and interview with key Project personnel.
- The CEMP was revised within the audit cycle and implemented during the construction works.
- Site inspections were presented to demonstrate monitoring of environmental controls. Project records are maintained in Hammertech.
- Active and ongoing communication have been carried out with project stakeholders and recorded in the interface weekly meetings and through the disruption notice process.
- The following mitigating measures were observed:
 - Site fence was in place around the perimeter of the project site
 - Traffic controls implemented and use of traffic controllers, as required
 - Tress have been protected
 - Waste bins available at various locations, segregation and recycling implemented.

4. CONCLUSIONS

This Audit Report is the fifth Audit for the construction period, covering the period from December 2023 to May 2024, for Stage 2 and Stage 3. Stage 1 - early works were completed by Ford Civil and do not form part of this audit.

The overall outcome of the Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel.

Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

In summary:

- There were 145 conditions assessed.
- 68 conditions were compliant.
- 75 conditions were considered not triggered.
- Two (2) non-compliances were identified. These relate to:
 - Notification of commencement of Stage 3 main works (façade and landscaping) not provided to the Department prior commencement of the Stage (B2).
 - One non-compliance was self-reported by the Applicant during the audit period and is considered closed. This pertains to the Independent Audit No. 4 and Applicant Response to Audit No.4 not been submitted to the Department within two months of undertaking the Independent Audit site inspection (C43).
- Two (2) observations were identified. This related to the complaints register and improvement on the erosion and sediment controls observed at Gate 1, maintenance of the silt fence and stormwater drainage filters and removal of construction waste.

With respect to the status of the previously open findings from the fourth 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 from HINSW, PwC and Kane for their level of organisation, cooperation, and assistance during the Independent Audit.

5. LIMITATIONS

This Document has been provided by WolfPeak Pty Ltd (WolfPeak) to the Client and is subject to the following 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.

This Document has been prepared for the exclusive benefit of the Client and no other party. WolfPeak bears no responsibility for the use of this Document, in whole or in part, in other contexts or for any other purpose. WolfPeak bears no responsibility and will not be liable to any other person or organisation for or in relation to any matter dealt with in this Document, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in this Document (including without limitation matters arising from any negligent act or omission of WolfPeak or for any loss or damage suffered by any other party relying upon the matters dealt with or conclusions expressed in this Document). Other parties should not rely upon this Document or the accuracy or completeness of any conclusions and should make their own inquiries and obtain independent advice in relation to such matters.

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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.	Evidence referred to elsewhere in this Audit Table	During the site inspection no harm to the environment was noted. The project 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> 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(covers Stage 1 of Kane’s MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)</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>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 and observations 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 has verified that the works to date are consistent with the approved design.</p> <p>MOD-1 was prepared on the and 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. There have been no written directions from the Planning Secretary.</p>	Compliant
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A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	Interview with auditees 24/04/2024 CEMP dated 28/03/2024, Rev. 11	The only modification (MOD-1) was prepared on the and approved by the DPHI on the 7/9/2023 building design (façade art) and landscaping.	Not Triggered																																																																																																																				

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. 		No directions have been reportedly received from DPHI in the past 6 months.	
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 24/04/2024	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.	Site inspection 24/04/2024 Letter to DPHI notifying construction commencement, Ford Civil, 08/02/22	Letter sent by Ford Civil to the DPHI notifying commencement of Stage 1 – Early Works on 10/02/22. This was the actual date of commencement. Letter of commencement from Kane - Stage 2 was notified on 28/07/22, dated 8/8/2022. Actual date of commencement was 16/1/2023.	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.	Part 6, Division 8A of the EP&A Regulation Crown Certificate, CRO 22006, Blackett Maguire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)	Part 6, Division 8A of the EP&A relates to prescribed conditions and Compliance with the BCA was verified through the issue of the Crown Certificates received for current works. 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
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 24/04/2024	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	Where conditions of this consent require consultation with an identified party, the Applicant must: <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 	Refer to evidence sighted in relation to B5, B6, B12, and B15 Interface weekly meetings minutes No. 71 dated 22/04/2024 Disruption Notice Register up-to up April 2024 to DN40 (Forecourt Security Integration)	Evidence shows that the consultation was completed in accordance with the applicable requirements. The auditor is not aware of any outstanding disagreements. Records were sighted as follows: Interface Meetings have been carried out and attended by SCHN, PwC, Kane and HI. Sighted minutes for meeting No. 71 – in this meeting dated 22/04/2024 disruption notices, construction updates, RFI, samples, workshops, etc., were discussed. Disruption Notice	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	DN31, 4/4/24 (proposed work: 26/4/2024) re. Carpark operations integration works DN39, 2/4/24 (proposed work: TBC) re. Security & Comms integration works Interview with auditees 24/04/2024	Register presented up to DN40, this gets discussed in the interface meetings. Sighted DN31 for Carpark Operations Integration (Proposed date 26/4/24) and DN39 Security & Comms Integration (2/4/24). HI will address any communication with the relevant stakeholders.	
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 Letter to DPHI notifying construction commencement, Ford Civil, 08/02/22 Email DPHI to HINSW, 20/01/22	Staging Report was prepared for the Project, which was approved by the DPHI on 18/03/22, then again in June 2022. Based on the evidence provided in previous audits, it is apparent that the Staging Report was submitted <1 month prior to construction. 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. Currently the project is in Stage 3 of the Staging Report.	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 are being conducted in accordance with the Staging Report, Project is currently delivering the Stage 3 Works. Compliance monitoring is ongoing.	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 Programs				
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	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 CEMP Rev11, 28/03/24 by Kane and Sub-Plans (Work Health and Safety Management Plan Rev 11 28/03/24 by Kane)	The CEMP and sub-plans cover Stage 3 and work managed by Kane is consistent with the Staging Report. Note: CEMP was reviewed on 28/03/24 to Revision 11. This was a Q1 2024 cycle review. The revised CEMP and subplans have not been submitted to the Department yet, refer to condition A31 for more details.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).			
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 CEMP Rev.11, 28/03/24 by Kane and Sub-Plans (Work Health and Safety Management Plan Rev.11 28/03/24 by Kane)	The CEMP and sub-plans cover Stage 3 works managed by Kane and are consistent with the Staging Report. Note: CEMP was reviewed on 28/03/24 to Revision 11. This was a Q1 2024 cycle review. The revised CEMP and subplans have not been submitted to the Department yet, refer to condition A31 for more details.	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.	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	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
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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22 CEMP and Sub-Plans (B11, B12, B13, B14, and B15)	The CEMP and sub-plans cover Stage 3 work managed by Kane and are consistent with the Staging Report. The auditees have not relied on this condition.	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>	Design Certificate, Arup, 03/02/22 (structural design certificate) Crown Certificate, CRO 22006, Blackett Maguire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Structural Design Certificate, Dunnings, 07/04/22 for Kane Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) BCA Completion Certificate Checklist from Blackett Maguire and Goldsmith, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark)	The structural designers confirmed structures comply with the BCA. This was verified by the Certifier. Crown Certificate submission included Structural Design Statement from the Structural Engineer (DCE). 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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22	Crown Certificate CRO 23108 (15/02/2024) includes in item # 12 the External Wall System Disclosure Statement from CCG Architects (8/4/2022) and compliance with BCA. This was also included in included in the Crown Certificate CRO 22052 (01/06/2022). Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>BCA Completion Certificate Checklist from Blackett Maguire and Goldsmith, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark.</p> <p>External Wall System Disclosure Statement, 08/04/22, CCG Architects Pty Ltd</p> <p>Architectural Design Statement, 15/12/23, CCG Architects</p> <p>Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)</p>	<p>it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	
External Materials				
A19	<p>The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in Condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:</p> <ol style="list-style-type: none"> the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; the quality and durability of any alternative material is the same standard as the approved external building materials; and a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information. 	<p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 and Staging Report approval letter from DPHI to HINSW, dated 28/06/22</p> <p>Aconex Email from Kane to BMG, re. submission for final Crown Certificate (Stage 3), 30/08/23</p> <p>Stage 2 Crown Certificate Requirements List from BMG, 19/10/23 Project No. 220494</p> <p>Section 4.55 (1A) Modification – Building Design and Landscaping Changes from Architectus, 25/08/2023 Rev. C – Final</p> <p>State Significant Development Modification Assessment Report (SSD-10434896 MOD-1), DPHI NSW 7/9/23</p> <p>MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI</p> <p>Letter from BMG 19/10/23 indicating that MOD-1 was included.</p> <p>Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646, 17/11/2023 re. confirmation of compliance with DA Conditions A19, B4 and B24.</p> <p>Architectural Design Statement, 15/12/23, CCG Architects</p>	<p>Email from Kane to BMG (Certifier) was presented, dated 30/08/2023 for Stage 2 MSCP – Crown Certificate (CC3) including evidence for the external finishes and materials, external walls, landscaping, etc. Other Aconex Correspondence related to CC3 was sighted from 30/08/23 to 23/10/2023.</p> <p>Crown Certificate CRO 23108 (15/02/2024) for Stage 3 includes:</p> <ul style="list-style-type: none"> Item # 12 External Wall System Disclosure Statement from CCG Architects, 8/4/2022 compliance with BCA. Item #14 Architectural Design Statement from CCG Architects 15/12/2023. <p>The documents above (part of CC3) include the external finishes, architectural technical specifications for external materials, colours and finishes.</p> <p>Presented 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, which 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.</p> <p>Evidence of the Certifier approval of the façade cladding panel material and colour(s) was provided in an Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646 dated 17/11/2023, re. confirmation of compliance with DA Conditions A19, B4 and B24.</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Complaint

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)		
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.	<p>Site inspection 24/04/2024</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Safe Work & Environments Clearance Certificates for Hazardous Materials Encapsulating Work for: 5/12/2022, 12/01/23, 17/2/2023 and 25/2/2023</p>	<p>During Stage 1 Ford Civil received a summary on how the project was tracking against the requirements of the RAP (including material movements, PPE, site controls, asbestos finds, air quality and air monitoring results etc.). JBS&G confirmed the RAP was implemented. Remediation was carried out during 2022 in accordance with the RAP. No changes to this evidence for the current audit period.</p> <p>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.</p> <p>No certificates were received during the audit period.</p>	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.	CEMP and Sub-Plans (B11, B12, B13, B14, and B15)	The project plans appear to reference the current versions of guidelines, protocols, Standards or policies. Guidelines, protocols, Australian Standards and policies used in this development are applicable to date of consent.	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.	<p>Interview with auditees 24/04/2024</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>	It is understood that the DPHI has not issued any other directions or requested any other updates in the Plans.	Not Triggered
Applicability of Guidelines				
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>Dust monitoring reports from CHEC for:</p> <ul style="list-style-type: none"> - Nov 2023, No. CH1435-D230359 - Dec 2023, No. CH1435-D240001 - Jan 2024, No. CH1435-D240035 - Feb 2024 No. CH1435-D240049, provided 8/3/2024 <p>Westmead PSB and MSCP Noise Monitoring Reports by Arup for:</p> <ul style="list-style-type: none"> - 01/11/23 to 30/11/23 V1 19/12/23 - 01/01/24 to 31/01/24 V1 16/02/24 - 01/02/24 to 29/02/24 V1 14/03/24 - 01/03/24 to 31/03/24 V1 17/04/24 	<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>Dust monitoring reports indicate that monitoring was conducted in accordance with the management plans and NEPM using dust tracks. Sighted records from CHEC from Nov 2023 to Mar 2024. Reports indicate that the criteria did not exceed PM10 or PM2.5 and were considered compliant with relevant criteria.</p> <p>Noise monitoring reports indicate that monitoring was conducted in accordance with AS1055. Sighted Arup reports for Noise and Vibration from Nov 2023 to Feb 2024; records were uploaded to the project website. It was noted that reports were provided by Arup in March 2024.</p> <p>No vibration monitoring required at the carpark.</p>	Compliant
Access to Information				
A24	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:	Planning portal project website	HINSW project website and the Planning portal project website contain the information listed in this condition.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>b) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> xi. the documents referred to in condition A2 of this consent; xii. all current statutory approvals for the development; xiii. all approved strategies, plans and programs required under the conditions of this consent; xiv. 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; xv. 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; xvi. a summary of the current stage and progress of the development; xvii. contact details to enquire about the development or to make a complaint; xviii. a complaints register, updated monthly; xix. audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; xx. any other matter required by the Planning Secretary; and <p>c) 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>	<p>https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-multi-storey-carpark</p> <p>HI NSW project website</p> <p>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:</p> <p>https://westmeadkidsredevelopment.health.nsw.gov.au/projects/new-car-park-(1)</p> <p>https://westmeadkidsredevelopment.health.nsw.gov.au/news/site-works</p>	<p>There is link from HI website to the Children's Hospital at Westmead NSW project website; it was noted that the project website presents only general project information and construction updates, and there is no link back to the HI website nor the Planning portal.</p> <p>Noise monitoring results from Arup for the audit period - November 2023 to February 2024 were uploaded to the project website.</p> <p>Dust reports from CHEC from November 2023 to February 2024 were found on the project website. Report for March 2024 has not been received yet.</p> <p>Observation: The Complaints Register posted on the project website has not been updated since November 2023. Condition A24 requires the complaints register to be updated monthly.</p> <p>Note: The Applicant updated the Complaints Register (current to April 2024) right after the site Audit and posted it on the project website.</p>	
Compliance				
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	<p>Kane Enviro induction, including environmental policy 8/6/23</p> <p>Project site induction in Hammertech</p> <p>Site Specific Induction presentation Ref. 2504 – CHW Stage 2 MSCP</p> <p>Induction completed 27/2/24 for Landscaper from Stone Will Landscapers</p> <p>Email Kane to subcontractors, 12/4/2024 (issue of current CEMP and sub-plans to Kane subcontractors).</p> <p>Toolbox talk (Hammertech system) for:</p> <ul style="list-style-type: none"> - 23/4/24 re. no smoking, reporting damages and landscapers plant movement - 9/4/24 re. exposure to silica, landscaping, cleaning of carpark levels <p>Daily Pre-start 13/2/24 from Kane including stripping scaffold, traffic control, etc.</p>	<p>There is an environmental induction in place, which includes the relevant environmental controls for the project. Contractual requirements were included in attachments including, but not limited to the CEMP.</p> <p>Site Specific Induction presentation was sighted, Ref. 2504 – CHW Stage 2 MSCP; Page No.12 includes a slide with the DA approved hours (M-F 7am to 6pm and S 8am to 1pm, with quiet works allow from 1pm – 5pm).</p> <p>As the project is nearly completed, there are no site sheds or amenities in place and those have been demobilized. A site compound has some facilities available for workers and inductions and toolbox talks are carried out there. Weekly toolbox talks carried out and saved in Hammertech system, included topics: no smoking, reporting damages and landscapers plant movement.</p> <p>Sighted Daily Pre-start 13/2/24 which includes requirements PPE, stripping scaffold, traffic control, etc.</p>	Compliant
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 24/04/2024 Incident/ Injury/ Corrective Action & Complaint Register current to 27/03/2024	Kane incident register was sighted (Incident/ Injury/ Corrective Action & Complaint Register) up to 27 March 2024. Register is provided to PwC monthly. There were no reportable incidents (as defined by the consent) during the audit period. Five incidents occurred during the audit period but did	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
			not require notification to DPHI as they were not significant and mainly related to WHS and plant damage.	
A27	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 1.	Interview with auditees 24/04/2024 Incident Register, current to 27/03/2024	The incident register was sighted. 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 24/04/2024 Letter from HI to DPHI dated 13/12/2023 with notification of non-compliances from IA4 Post approval form 13/12/2023 notification of NCs Email from DPHI to HI 22/1/2024 re. closure of non-compliance with B4	Non-compliances from previous audit were notified to DPHI on the 13/12/2023. Sighted post approval form sent from HI to DPHI dated 13/12/2023.	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 24/04/2024 Letter from HI to DPHI dated 13/12/2023 with notification of non-compliances from IA4	The details required by this condition were included in the letter sent to the DPHI 13/12/2023 for the non-compliances' notification.	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 24/04/2024	The auditees have not identified any non-compliances or incidents during the audit period.	Not Triggered
Revision of Strategies, Plans and Programs				
A31	<p>Within three months of:</p> <ul style="list-style-type: none"> 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, <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>Interview with auditees 24/04/2024</p> <p>Independent Audit No 4, WolfPeak, 05/12/2023</p> <p>Letter from HI to DPHI 2/2/2024 notification of the review of plans programs and strategies</p> <p>Letter from HI to DPHI 2/2/2024 re. IA4 and Response to Audit Findings</p> <p>Post Approval Form dated 2/2/24 re. Non-compliance against condition C43, A28 and A29</p> <p>CEMP Rev.11, 28/03/24 by Kane and Sub-Plans</p> <p>Email sent from Kane to PwC with updated sub-plans, 12/4/24.</p> <p>Notification to BMG re. revision of the CEMP and sub-plans, 12/4/2024</p>	<p>Triggering events include:</p> <ul style="list-style-type: none"> - Submission of the fourth Independent Audit – 5/12/2023. - MOD-1, 15/09/23 (this was recorded in the previous audit). <p>No incidents or compliance reports required during the audit period.</p> <p>The CEMP and sub-plans were reviewed on the 28/03/2024 (Rev 11). CEMP was submitted from Kane to PwC on the 12/4/2024 (sub-plans only required minor updates).</p> <p>Notification to the Certifier of the revision of the CEMP and sub-plans was completed on the 12/4/2024.</p> <p>On the 2/2/2024 HI notified the DPHI of the review of plans programs and strategies. Additionally, on the 2/2/24 a notification to DPHI was sent regarding non-compliance on the submission of the IA4 report and Response to the Audit. Sighted Post Approval Form dated 2/2/24 re. Non-compliance against condition C43, A28 and A29.</p>	Compliant
A32	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	<p>Interview with auditees 24/04/2024</p> <p>CEMP Rev.11, 28/03/24 by Kane and Sub-Plans (Work Health and Safety Management Plan Rev 11 28/03/24 by Kane)</p> <p>MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI</p>	The CEMP was reviewed on 28/03/24, Revision 11. The updated document has not been submitted to DPHI, as no changes were identified in the Plan.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		DPHI post approval portal lodgment 24/04/2024 (update CEMP from Kane)		
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 24/04/2024</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 (lodgment of PCCR)</p> <p>DPHI post approval portal, 6/4/23 (Compliance Reporting Schedule)</p> <p>Letter from DPHI to HINSW 13/04/2023</p> <p>DPHI Acknowledgment email 5/6/2023</p>	<p>Compliance Monitoring and Reporting Schedule was re-submitted to the Department. Acknowledgment email was sighted with no comments from the Department on the 5 June 2023.</p> <p>Pre-Commencement Compliance Report available at the project website.</p>	Compliant
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>Pre-commencement Compliance Report, Ford, 01/02/22 (the PCCR)</p> <p>DPHI post approval portal, 07/02/22 (lodgment of PCCR)</p> <p>Compliance Reporting Schedule #1 submitted to DPHI 6/4/2023</p>	<p>Pre-commencement Compliance Report from Ford dated 29/06/22 (the PCCR) was submitted to DPHI and posted on the website.</p> <p>A Pre-Operational Compliance Report (POCR) is currently being prepared by the Applicant.</p> <p>Operational Compliance Report (OCR) not yet required.</p>	Not Triggered
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>DPHI post approval portal, 07/02/22 (lodgment of PCCR)</p> <p>Compliance Reporting Schedule #1 submitted to DPHI 6/4/2023</p>	<p>The PCCR was prepared and included a declaration from Ford Civil in accordance with Appendix D of the <i>Compliance Reporting Post Approval Requirements</i>. The updated Pre-Commencement Compliance Report dated 29/6/2022 was submitted to the Department 6/4/2023.</p> <p>A Pre-Operational Compliance Report (POCR) is currently being prepared by the Applicant.</p> <p>Operational Compliance Report not required yet for the current works.</p>	Not Triggered
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 (lodgment of PCCR)</p>	The PCCR was submitted prior to construction.	Not Triggered
A37	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	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>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>A Pre-Operational Compliance Report (POCR) is currently being prepared by the Applicant and will be published on the website accordingly.</p>	Not Triggered
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.	Interview with auditees 24/04/2024	Condition not applicable to the works in the current audit period, as per approved Staging Report.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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).	Interview with auditees 24/04/2024 Site inspection 24/04/2024	The auditees advised that the interim playground works, including relocation of existing play equipment, has been completed and were undertaken as exempt development.	Compliant
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.	Letter to DPHI notifying construction commencement, Ford Civil, 08/02/22 Interview with auditees 24/04/2024	Not triggered for the current audit period. This condition was satisfied for Stages 1 and 2 as reported in previous audits. Letter sent by Ford Civil to the Planning Secretary notifying commencement of Stage 1 – Early Works on 10/02/22. This was the actual date of commencement. Letter sent to DPHI notifying commencement of Stage 2 works. Sighted letter from Kane to PwC on the 13 Jan 2023 indicating they are they PC for the project from the 16/1/2023. No changes from the last audit.	Not Triggered
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.	Letter to DPHI notifying construction commencement, Ford Civil, 08/02/22 Interview with auditees 24/04/2024 DPHI post approval portal lodgment, 28/07/22 (notification of commencement of Stage 2) 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 BCA Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping) Post Approval Form 20/11/2023 notification of non-compliance against condition B4	For Stage 2 MSCP commencement of works was notified on 28/7/22 by Kane. The actual date of commencement was 8/8/22, Kane was working under Ford Civil (they were the principal contractor). Sighted letter from Kane to PwC on the 13/1/2023 indicating they are they PC for the project from the 16/1/2023. Non-compliant: No evidence was provided to verify that the Department was notified in writing at least 48 hours prior to the commencement of Stage 3. 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), resulting in a non-compliance against condition B4 which was notified to the Department on 20 November 2023. 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. 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.	Non-compliant
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.	Design Certificate, Arup, 03/02/22 (structural design certificate) Crown Certificate, CRO 22006, Blackett Maguire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP) Structural Design Certificate, Dunnings, 07/04/22 for Kane Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's	Not triggered for the current audit period. This condition was satisfied for Stages 1 and 2 as reported in previous audits. The structural designers confirmed structures comply with the BCA. This was verified by the Certifier. 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.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)		
External Walls and Cladding				
B4	Prior to the commencement of façade construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 and Staging Report approval letter from DPFI to HINSW, dated 28/06/22</p> <p>BCA Completion Certificate Checklist from BMG, Project No. 220056 dated 1/3/2023 for Stage 2 and 3 (Demolition, remediations works, construction and operation of an 8-level carpark)</p> <p>Aconex Email from Kane to BMG, re. submission for final Crown Certificate (Stage 3), 30/08/23</p> <p>Stage 2 Crown Certificate Requirements List from BMG, 19/10/23 Project No. 220494</p> <p>Letter from BMG 19/10/23 indicating that MOD-1 was included.</p> <p>MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPFI</p> <p>Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646, 17/11/2023, re. confirmation of compliance with DA Conditions A19, B4 and B24.</p> <p>Post Approval Form and DPFI Post Approval Document receipt email 17/11/2023 re. B4 submission</p> <p>External Wall System Disclosure Statement, 08/04/22, CCG Architects Pty Ltd</p> <p>Architectural Design Statement, 15/12/23, Arcadia Landscape Architects Pty Ltd</p> <p>Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)</p>	<p>Crown Certificate (Stage 2) includes external walls compliance with BCA. Crown Certificate CRO 23108, 15/02/2024 (Stage 3) includes:</p> <ul style="list-style-type: none"> - Item # 12 External Wall System Disclosure Statement from CCG Architects, 8/4/2022 compliance with BCA. - Item #14 Architectural Design Statement from CCG Architects 15/12/2023. <p>CC3 includes the external finishes, architectural technical specifications and external materials, colours and finishes.</p> <p>Email from Kane to BMG (Certifier) was presented, dated 30/08/2023 for Stage 2 MSCP – CC3 including evidence for the external finishes and materials, external walls, landscaping, etc. Another Aconex Correspondence related to CC3 was sighted from 30/08/23 to 23/10/2023. Sighted Stage 2 Crown Certificate Requirements List from BMG, 19/10/23 Project No. 220494.</p> <p>Additionally, MOD-1 included changes to solar panels, building facade, landscaping and parking layout. This was approved on 15/09/23 by DPFI.</p> <p>During previous audit evidence was provided indicating the Certifier approval of the façade cladding panel material and colour(s) - Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646 dated 17/11/2023, re. confirmation of compliance with DA Conditions A19, B4 and B24. A copy of all the approved documents in relation to condition B4 was submitted to the Planning Secretary on the 17/11/2023.</p> <p>Note: 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
Protection of Public Infrastructure				
B5	<p>Prior to the commencement of construction, the Applicant must:</p> <ol 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. 	<p>Scope of Works and Minor Works Quote, Telstra, 08/02/22 (relocation of Telstra)</p> <p>Email, Zinfra and PwC 05/07/21 (gas consultation)</p> <p>Email Endeavour to Stantec, 21/08/21 and 18/03/22 (electricity consultation)</p>	<p>Not triggered for the current audit period. This condition was satisfied for Stages 1 and 2 as reported in previous audits.</p> <p>Telstra was the only service that has been encountered and relocated. Evidence shows Telstra undertook the works.</p> <p>Zinfra (Jemena) confirmed satisfaction of design with respect to the underlying gas line.</p>	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		<p>Dilapidation Survey Report, James Townsend, 22-23/09/21 (roads, gutters and footpaths)</p> <p>Dilapidation Survey Report, James Townsend, 22-23/09/21 (facades)</p> <p>Email Ford to Certifier, 06/02/22 (submission to Council)</p> <p>Email Ford Civil to Council, 28/01/22 (submission of dilapidation to Council)</p> <p>DPHI post approval portal lodgment 21/01/22 (DPHI submission)</p> <p>Building Plan Approval, Asset Not Affected, Sydney Water, 1409525 (approval to work over / adjacent to Sydney Water).</p> <p>Section 73 Certificate, 26/04/22</p>	<p>Endeavour confirmed satisfaction of design with respect to underlying electricity lines.</p> <p>Sydney Water granted approval for works relating to water.</p> <p>The dilapidation reports were prepared covering all surrounding assets and submitted to the identified stakeholders.</p> <p>No changes on this requirement since the last audit.</p>	
Pre-Construction Dilapidation Report				
B6	<p>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.</p>	<p>Dilapidation Survey Report, James Townsend, 22-23/09/21 (roads, gutters and footpaths)</p> <p>Dilapidation Survey Report, James Townsend, 22-23/09/21 (facades)</p> <p>Email Ford to Certifier, 06/02/22 (submission to Certifier)</p> <p>Email Ford Civil to Council, 28/01/22 (submission of dilapidation to Council)</p> <p>DPHI post approval portal lodgment 21/01/22 (DPHI submission)</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Dilapidation Survey Report, James Townsend, 13-18/01/2023</p>	<p>Not triggered for the current audit period. This condition was satisfied for Stages 1 and 2 as reported in previous audits.</p> <p>The dilapidation reports were prepared covering all surrounding assets and submitted to the identified stakeholders.</p> <p>A dilapidation report was submitted from Ford to Certifier on the 06/02/22 and to Council on the 28/01/22.</p> <p>Kane engaged James Townsend to do a Dilapidation Survey Report, dated 13-18/01/2023 covering the areas: Redbank rd., road surfaces curves, gutters, footpaths, assets from loading docks and Labyrinth Way Rd., kerbs, gutters, foot paths and assets.</p> <p>No changes on this requirement since the last audit.</p>	Not Triggered
Outdoor Lighting				
B7	<p>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.</p>	<p>Site inspection 24/04/2024</p> <p>Electrical design certificate, JR, 04/04/22 (lighting design statement as per B7, D5 and D24)</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the</p>	<p>Not triggered for the current audit period. This condition was addressed in previous audits.</p> <p>Lighting design was approved by the Certifier through CC2.</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>No changes on this requirement since the last audit</p>	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		building façade, roof top solar panels, external works and landscaping)		
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).	<p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</p> <p>Staging Report approval letter from DPHI to HINSW, dated 28/06/22</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane’s MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p> <p>Email, Aspire Sustainability, 24/05/22 (confirmation of incorporation of ESD recommendations)</p>	<p>The ESD recommendations from the ESD Report (Steensen Varming) have been incorporated into the relevant design certificates (in consultation with the Sustainability consultant). The sustainability consultant has provided a statement that the recommendations have been incorporated. The Certifier has been verified through the issued of Crown Certificate.</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	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.	<p>Demolition Works Plan, Titan, 03/02/22 (statement of compliance by licensed demolitions contractor)</p> <p>Demolition Works Plan, Titan, 03/02/22</p> <p>Email Ford to Certifier, 03/02/22 (submission to Certifier)</p> <p>Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22</p>	<p>Not triggered for the current audit period. This condition was completed by Ford Civil during Stage 1.</p> <p>The Demolition Works Plan was prepared and accompanied by a statement by a suitably qualified person that the plans comply with AS2601.</p> <p>No changes on this requirement since the last audit.</p>	Not Triggered
Environmental Management Plan Requirements				
B10	<p>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).</p> <p>Note:</p> <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. 	<p>CEMP Rev.11, 28/03/24 by Kane and Sub-Plans (Work Health and Safety Management Plan Rev 11 28/03/24 by Kane)</p>	<p>The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent.</p> <p>CEMP (Issue 01 - 27/4/2022) and sub-plans were submitted to the DPHI. Letter from DPHI dated 17/08/2022 indicated:</p> <p>CEMP and Sub-plans were reviewed and updated to Rev.11 on 28/03/24 by the Applicant. The sub-plans included were:</p> <ul style="list-style-type: none"> The Construction Traffic and Pedestrian Management Sub-plan, Issue D dated 13 July 2022, prepared by TTPS; Construction Noise and Vibration Management Sub-plan, Revision 2 dated 17 August 2023, prepared by Acoustic Logic Consultancy Pty Ltd; and Waste Management Plan, Issue 2 dated 5 August 2022, prepared by Kane Constructions Pty Ltd (Kane). Soil erosion and sediment control maps, were attached to the CEMP covering the Construction Soil and Water Management Sub-plan (CSWMSP). 	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Construction Environmental Management Plan				
B11	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <p>a) Details of:</p> <ul style="list-style-type: none"> i. hours of work; ii. 24-hour contact details of site manager; iii. management of dust and odour to protect the amenity of the neighbourhood; iv. 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; <p>b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>d) 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.</p> <p>e) Construction Traffic and Pedestrian Management Sub-Plan (see condition B12);</p> <p>f) Construction Noise and Vibration Management Sub-Plan (see condition B13);</p> <p>g) Construction Waste Management Sub-Plan (see condition B14); and</p> <p>h) Construction Soil and Water Management Sub-Plan (see condition B15).</p>	<p>Environmental Management Plan, Children's Hospital Westmead Multi-storey Carpark, Kane, 28/03/21 Issue 11, including the Work Health and Safety Management Plan Rev 11 28/03/24 by Kane</p> <p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (CTPMSP)</p> <p>Westmead Children's Hospital MSCP Construction Noise and Vibration Sub-Plan, Acoustic Logic, 18/03/2022 (Kane CNVMSP), updated 17/08/2023</p> <p>Waste Management Plan Children's Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, 05/08/22 (Kane CWMSP)</p> <p>Email 27/10/23 HINSW-DPHI submission of CEMP Rev 9 dated 22/09/23 and subplans</p> <p>Post Approval (DPHI portal) submission of CEMP and subplans 27/10/23</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>To note, at the time of the third audit Kane was the Principal Contractor. Kane CEMP and sub-plans have been prepared and submitted to the Department.</p> <p>Letter DPHI to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CEMP has been generally prepared in line with the requirements of B11, as referenced below.</p> <p>a)</p> <ul style="list-style-type: none"> i. Refer CEMP Section 5.1 ii. Refer CEMP Attachment 4 iii. Refer CEMP Section 5.3 / Attachment 2 iv. Refer CEMP Attachment 3 / Attachment 10 v. Refer CEMP Attachment 3 / Attachment 10 vi. Refer CEMP Section 5.12 vii. Refer CEMP Section 5.11 viii. Refer CEMP Attachment 4 <p>b) Refer CEMP Attachment 8</p> <p>c) Refer CEMP Attachment 9</p> <p>d) Not applicable. Kane are not undertaking earthworks and validation. This is done by Ford.</p> <p>e) CTPMSP</p> <p>f) CNVMSP</p> <p>g) CWMSP</p> <p>h) Refer CEMP Attachment 10</p> <p>CEMP was reviewed on the 28/03/24 Rev.11 by Kane.</p> <p>Letter from HI to DPHI sent on 2/2/2024 with the revision of strategies, plans and programs.</p>	Compliant
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; 	<p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p> <p>Email 27/10/23 HINSW-DPHI submission of CEMP Rev 9 dated 22/09/23 and subplans</p> <p>Post Approval (DPHI portal) submission of CEMP and subplans 27/10/23</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>The Kane CTPMSP addresses the requirements of this condition:</p> <p>a) Section 4.9</p> <p>b) Section 3.10 and Appendix E, where the following correspondences are included</p> <ul style="list-style-type: none"> - CoPC: Email dated 31/03/2022 RE: Westmead – CHW Stage 2 Enabling Works - TfNSW: Email dated 18/02/2022 RE: Westmead – CHW Stage 2 Enabling Works 	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> 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. 		<ul style="list-style-type: none"> c) Section 5 d) Section 4.3 e) Section 4.5 f) Section 4.6 & 4.7 g) Section 4.1 h) Section 4.1 i) Not applicable: road works are being managed by others (Ford). <p>No changes on the CTPMSP during this audit period.</p>	
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; 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. 	<p>Westmead Children's Hospital MSCP Construction Noise and Vibration Sub-Plan, Acoustic Logic updated 17/08/2023</p> <p>Email 27/10/23 HINSW-DPHI submission of CEMP Rev 9 dated 22/09/23 and subplans</p> <p>Post Approval (DPHI portal) submission of CEMP and subplans 27/10/23</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>Letter DPHI to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CNVMSP addresses the requirements of this condition:</p> <ul style="list-style-type: none"> a) Appendix A b) Section 9 c) Section 9.3 d) Section 10 e) Section 10 f) Section 10.1 & 10.2 g) Section 9.7 & 9.8. No program sighted. Refer to observation below. <p>CNVMP was submitted to Western Sydney LHD, Health NSW, Ronald McDonald House (RMH), Health Share, City of Parramatta Council, Café Flight for community consultation on the 13/12/2022.</p> <p>CNVMP includes ongoing consultation process in section 10.1.</p> <p>CNVMP last update was on 17/08/2023, revision 2, which includes in section 9.8 - Dealing with offensive noise levels and contains a protocol (flowchart) and a copy of the Noise Reporting Register template in Appendix A.</p>	Compliant
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. 	<p>Waste Management Plan Children's Hospital Westmead Stage 2 – Multi Storey Car Park, Kane, 05/08/22 (Kane CWMSP)</p> <p>Email 27/10/23 HINSW-DPHI submission of CEMP Rev 9 dated 22/09/23 and subplans</p> <p>Post Approval (DPHI portal) submission of CEMP and subplans 27/10/23</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>Letter DPHI to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CWMSP addresses the requirements of this condition:</p> <ul style="list-style-type: none"> a) Section 3 b) Section 7 c) Section 6 <p>Kane CWMSP refers the reader to the CEMP and the AMP for details on the management of asbestos.</p> <p>No changes on the CTPMSP during this audit period.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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. 	<p>Environmental Management Plan, Children's Hospital Westmead Multi-storey Carpark, Kane, 5/08/2022 (Kane CEMP), updated 22/9/2023 includes the soil erosion and sediment control maps, covering the Construction Soil and Water Management Sub-plan (CSWMSP).</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>The Kane CSWMSP addresses the requirements of this condition:</p> <ul style="list-style-type: none"> a) Submission to Council issued in Kane Aconex C-GCOR-001153 b) Erosion and Sediment Control Notes item 10. In CSWMSP c) Erosion and Sediment Control Notes item 1. In CSWMP d) Wet Weather Event Management Notes in CSWMP e) Within CSWMP plans f) Site Stormwater Flows and Stormwater Management Notes within CSWMP. <p>No changes on the CTPMSP during this audit period.</p>	Compliant
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. 	<p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p>	<p>Refer to the first audit report for details on the compliance of the Ford Civil plans. The documents were accepted by the Certifier and the Department.</p> <p>Letter DPHI to HINSW 17/08/2022 (acceptance of CEMP and Sub-plans from Kane)</p> <p>The Kane CTPMSP includes the Driver Code of Conduct in Section 4.4.</p>	Compliant
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>	<p>The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP)</p> <p>PWCAU-GCOR-010373 (submission of Kane CWTS to DPHI).</p> <p>Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)</p>	<p>This is addressed in Section 5.3 of the Ford CTPMSP and Appendix D of the Kane CTPMSP. The documents were submitted to the DPHI and the Certifier prior to the issue of the Crown Construction Certificate.</p> <p>No changes on this requirement since the last audit.</p>	Not Triggered
Soil and Water				
B18	<p>Prior to the commencement of construction, the Applicant must install erosion and sediment controls on the site to manage wet weather events.</p>	<p>Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05</p> <p>Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 17/5/23, Rev.1 Drawings No. C-06</p> <p>Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07</p>	<p>Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout.</p> <p>Sediment and Erosion Control Plan 8/5/2023, no changes on this requirement since the last audit.</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08 Site inspection 24/04/2024		
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'.	Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05 Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 17/5/23, Rev.1 Drawings No. C-06 Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07 Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08 Site inspection 24/04/2024	Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout. Sediment and Erosion Control Plan 8/5/2023, no changes on this requirement since the last audit.	Compliant
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. 	Construction Flood Emergency Response Sub-plan (FERSP) – Westmead Children's Hospital Stage 2 Redevelopment Enabling Works, Ford Civil, 24/06/22 Site induction (Hammertech) includes emergencies procedures e.g. drowning. Evacuation diagram posted at the front of the site office	Section 5 of the PSB FERSP covers flood warnings and notification requirements. This applies also to the MSCP. The Emergency Response Plan covers evacuation and refuge protocols. No changes on this requirement since the last audit.	Compliant
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.	Design Compliance Statement, Enscape, 11/03/22 Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	Not triggered for the current audit period. This condition was addressed in previous audits. The relevant design statement confirms that this flood design requirement has been met. This was verified by the Certifier through issue of the Crown Certificate. 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. No changes on this requirement since the last 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.	Structural Design Certificate, Dunnings, 07/04/22 for Kane Architectural Certificate of design, CCG, 07/04/22 Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	Not triggered for the current audit period. This condition was addressed in previous audits. The relevant design statement confirms that this flood design requirement has been met. This was verified by the Certifier through issue of the Crown Certificate. 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. No changes on this requirement since the last audit.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Operational Noise – Design of Mechanical Plant and Equipment				
B23	Prior to installation of mechanical plant and equipment: <ol style="list-style-type: none"> 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 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. 	Certificate of Design, JHA, 13/04/22 (Mechanical design statement) Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	Not triggered for the current audit period. This condition was addressed in previous audits. The design statement confirms that the mechanical plant design complies with this requirement. The Certifier verified through issue of the Crown Certificate CC1 dated 01/06/2022. 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. No changes on this requirement since the last audit.	Not Triggered
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: <ol style="list-style-type: none"> detail the location, species, maturity and height at maturity of plants to be planted on-site; include species (trees, shrubs and groundcovers) indigenous to the local area; include the planting of trees with a pot container of 100 litres or greater; 	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 and Staging Report approval letter from DPHI to HINSW, dated 28/06/22 Revised Landscaping Management Plan from Arcadia, 16/8/2023 Rev. K drawing number: L101. Aconex Email from Kane to BMG, re. submission for final Crown Certificate (Stage 3), 30/08/23 Stage 2 Crown Certificate Requirements List from BMG, 19/10/23 Project No. 220494 Crown Certificate, CRO 23108 (CC3), Blackett Maguire and Goldsmith, 15/02/24 (covers installation of the building façade, roof top solar panels, external works and landscaping) Letter from BMG 19/10/23 indicating that MOD-1 was included. MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI Planting Schedule Drawing No. L-400, Arcadia, 2/2/24 (showing species, maturity) Drawing No. L-401 Softworks, 2/2/24 (showing location of plating trees) from Arcadia	Landscaping works progressing as part of CC3. Revised Landscaping Management Plan from Arcadia dated 16/8/2023 Rev. K number: L101 was sighted, along with the Plant schedule drawing number L-400, Rev. N issue for construction 27/10/23, Rev. M 16/8/23 from Arcadia. Email from Kane to BMG (Certifier) was presented, dated 30/08/2023 for Stage 2 MSCP. CC3 CRO 23108, dated 15/02/2024 included evidence for: <ul style="list-style-type: none"> - Landscaping Design Statements from Arcadia Landscape Architecture dated 14/4/2022 and 17/11/2023, item #15 and #16. - Landscape Drawings No. SK-002 from Arcadia Landscape Architecture dated 7/3/2022, item #17. - Landscape Specification from Arcadia Landscape Architecture dated 26/09/2022, item #18. Aconex Correspondence related to CC3 was sighted from 30/08/23 to 23/10/2023. Sighted Stage 2 Crown Certificate Requirements List from BMG, 19/10/23 Project No. 220494 (including item for B24 landscape mgt plan). Additionally, MOD-1 included changes to solar panels, building facade, landscaping and parking layout. This was approved on 15/09/23 by DPHI. 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
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: <ol style="list-style-type: none"> all vehicles must enter and leave the Site in a forward direction; 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 	The Children's Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park Construction Traffic and Pedestrian Management Sub-Plan, TTPS, 13/07/22 (Kane CTPMSP) Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith,	Refer to the first independent audit regarding preparation and submission of the Ford construction parking arrangement plans. These were completed. The design requirements are included in Kane's CTPMSP which was approved by the Certifier through issue of the relevant Crown Certificates.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	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 and traffic management, as considered in Austroads, Transport for NSW Guidelines and the Australian Standards.	01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) Email from DPPI to HINSW 27/02/2023 with acknowledgment of revised CEMP from Kane	Sighted email from DPPI to HINSW on the 27/02/2023 with acknowledgment of revised CEMP from Kane including the CTPMSP. 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. No changes on this requirement since the last audit	
Operations Access, Car Parking and Service Vehicle Arrangements				
B26	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: 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.	Design Compliance Statement, Enscape, 11/04/22 Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof) Crown Certificate, CRO 23108 (CC3), Blackett Maguire and Goldsmith, 15/02/24 (covers installation of the building façade, roof top solar panels, external works and landscaping)	The relevant designer has prepared a design compliance statement confirming that each requirement of this condition has been incorporated into the design. The Certifier has verified this through the issue of the Crown Certificate. Sighted in CC3 – CRO 23108 dated 15/02/2024 item #13 the Traffic and Car Parking Design Statement from Enscape Studio Pty Ltd dated 9/11/2023 certifying the drawings included in the certificate have been checked and comply with B26. 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
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.	Variation Approval, PwC to Senversa, 22/03/21 Email Senversa to PwC, 25/10/22 Crown Certificate, CRO 22052, Blackett Maguire and Goldsmith, 01/06/22 (covers Stage 1 of Kane's MSCP works comprising in ground works, remediation, MSCP structure excluding façade and roof)	Senversa was engaged as the Site Auditor on the Project. They were engaged well before commencement of construction and their involvement is ongoing. No changes on this requirement since the last audit	Not Triggered
PART C - DURING CONSTRUCTION				
Site Notice				
C1	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: 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.	Site inspection 24/04/2024 Photo No.1 in Appendix D	During the site inspection, the site notice was temporarily missing from the project entrance. At the end of the site audit, the site notice was re-installed, and it was observed that contains the relevant information as per this condition. Refer to photo 1 in Appendix D.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
Operation of Plant and Equipment				
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	<p>Hammertech system</p> <p>EWP – scissor lift No. 520-0610 accepted 13/11/23. Last Service was 19/3/24, next one 19/9/24</p> <p>Skid Steer No. B3NK28352 accepted 27/2/24, last service 30/1/24 next one due 30/4/24</p> <p>Carpark Sweeper No. CS7010 accepted 29/1/14, last service 30/9/23 next one due 30/9/24</p>	<p>Plant and equipment sighted on site have their records in Hammertech as follows:</p> <ul style="list-style-type: none"> - EWP – scissor lift No. 520-0610 accepted 13/11/23. Last Service was 19/3/24, next one 19/9/24 - Skid Steer No. B3NK28352 accepted 27/2/24, last service 30/1/24 next one due 30/4/24 - Carpark Sweeper No. CS7010 accepted 29/1/14, last service 30/9/23 next one due 30/9/24 	Compliant
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.	<p>Demolition Works Plan, Titan, 03/02/22 (stamen of compliance by licensed demolitions contractor)</p> <p>Demolition Works Plan, Titan, 03/02/22</p>	<p>The Demolition Works Plan was prepared and accompanied by a statement by a suitably qualified person that the plans comply with AS2601.</p> <p>The works were completed during Stage 1 and managed by Ford Civil. Works were supervised with no material issues observed.</p> <p>Not triggered for the current audit period. This condition was addressed in previous audits.</p>	Not Triggered
Construction Hours				
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <ul style="list-style-type: none"> a) between 7am and 6pm, Mondays to Fridays inclusive; and b) between 8am and 1pm, Saturdays. <p>No work may be carried out on Sundays or public holidays.</p>	<p>Interview with auditees 24/04/24</p> <p>Environmental Management Plan (CEMP) – Children’s Hospital Westmead Multi-Storey Carpark, Kane, Rev.11, 28/03/24</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 2, 17/08/23</p> <p>Site Specific Induction presentation Ref. 2504 – CHW Stage 2 MSCP</p> <p>Hammertech induction records</p> <p>Complaints register current to 27/3/24</p> <p>Toolbox talk, 6/11/2023</p>	<p>Project hours have been communicated to the workforce through the sharing of Project plans and the induction. Site Specific Induction presentation was sighted, Ref. 2504 – CHW Stage 2 MSCP; Page No.12 includes a slide with the DA approved hours (M-F 7am to 6pm and S 8am to 1pm, with quiet works allow from 1pm – 5pm).</p> <p>Project site notice includes the construction hours; refer to photo 1 in Appendix D. Project site specific induction records have been maintained in Hammertech. Site personnel inducted to the project have been informed of those approved hours.</p> <p>Toolbox talk was carried out on the 6/11/2023 to reinforce the project team the hours of site operation. Sighted record in Hammertech.</p>	Compliant
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.	<p>Interview with auditees 24/04/2024</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 2, 17/08/2023</p> <p>Complaints register current to 27/3/24</p> <p>Letter from HI to DPFI, 1/11/23 re. OOHW for Crane Removal</p> <p>Notification submitted to Ronald McDonald House (RMH), 3/11/23</p>	<p>Works have been carried out between as per approved hours.</p> <p>The dismantling of the tower crane happened on the 9/11/2023, which incurred on a OOHW application. Notification was submitted to Ronald McDonald House (RMH) on the 3/11/23.</p>	Compliant
C6	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: <ul style="list-style-type: none"> a) by the Police or a public authority for the delivery of vehicles, plant or materials; or 	<p>Interview with auditee and Site inspection 24/04/2024</p>	<p>Tower Crane was dismantled on the 9/11/23. DN18 for this was initially sent to PwC 9/10/23.</p>	Complaint

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> 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. 	<p>Complaints register current to 27/3/24 DN18 Tower Crane Dismantle, 9/11/23</p> <p>Letter from HI to DPHI, 1/11/23 re. OOHW for Crane Removal</p> <p>Post Approval Document Received mail from DPHI to HI 1/11/23 re. notification for Crane Dismantle</p> <p>Email from PwC to RMH notifying Tower Crane Removal, 3/11/2023</p>	<p>Kane informed/coordinated with PwC regarding the dismantling of tower crane through an email dated 25/10/23. Additionally, a letter was presented, dated 1/11/23 from HI to DPHI re. Out of Hours Works for Crane Removal this notification was provided to indicate that the project's crane is scheduled to be dismantled and removed on 9/11/2023.</p> <p>Rhys Resolution is responsible for the presentation of the crane dismantling, which was contracted by Kane.</p> <p>An email from PwC to Ronald McDonald House (sensitive receiver) notifying the upcoming disruption notices for the Tower Crane Removal (DN18) was provided in the 3/11/2023.</p>	
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.	<p>Interview with auditees 27/10/23</p> <p>DN18 Tower Crane Dismantle, 9/10/23</p> <p>Aconex from Kane to PwC, 26/10/23 re. tower crane dismantle</p> <p>Email Kane to Rhys Resolution re: Crane Dismantle, 25/10/23</p> <p>Letter from HI to DPHI, 1/11/23 re. OOHW for Crane Removal</p> <p>Email from PwC to RMH notifying Tower Crane Removal, 3/11/2023</p> <p>Post Approval Document Received mail from DPHI to HI 1/11/13 re. notification for Crane Dismantle</p>	<p>Kane informed/coordinated with PwC regarding the dismantling of tower crane through an email dated 25/10/23. Additionally, a letter was presented, dated 1/11/23 from HI to DPHI re. Out of Hours Works for Crane Removal this notification was provided to indicate that the project's crane is scheduled to be dismantled and removed on 9/11/2023.</p> <p>An email from PwC to Ronald McDonald House (sensitive receiver) notifying the upcoming disruption notices for the Tower Crane Removal (DN18) was provided on the 3/11/2023.</p>	Complaint
C8	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:</p> <ul style="list-style-type: none"> a) 9am to 12pm, Monday to Friday; b) 2pm to 5pm Monday to Friday; and c) 9am to 12pm, Saturday. 	<p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 2, 18/08/2023</p> <p>Interview with auditees 24/04/2024</p> <p>Complaints register current to 27/3/24</p>	<p>These restricted hours are included in the CNVMSP, Project Induction and toolbox talks which have been issued to the workforce.</p> <p>No piling activities occurred during the audit period.</p>	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).	<p>Site inspection 24/04/2024</p> <p>Westmead PSB and MSCP noise and vibration, Arup, Feb 2023 to Aug 2023</p> <p>Sediment and Erosion Control Plan, Enscape Studio, 8/5/23, Rev.1</p> <p>Drawings No. C-05, C-06, C-07 and C-08 Issued for Construction</p> <p>Project induction HammerTech</p> <p>Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24</p> <p>Complaints register (from Kane) current to 27/3/24</p>	<p>Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site.</p> <p>The site induction and pre-start training material includes requirements on condition requirements such as dust, noise, hours, waste disposal, unexpected finds, access and being a good neighbor etc.</p> <p>Plant is being assessed and maintained.</p> <p>Inspections occur consistent with the timeframes in the CEMP and sub-plans, weekly and recorded in Hammertech. Deficiencies and positive observation are identified, responsible person assigned, and actions addressed. Sighted weekly inspections for 11/3/2024, where 1 positive observation was raised for maintenance of the silt fence and for 26/2/24 correcting the coir logs issue.</p> <p>Erosion and sediment control appear to be adequate; however few observations were made. Refer to condition C22.</p> <p>Monitoring of dust and noise is ongoing, consistent with the CEMP and CNVMSP. It is noted in the noise monitoring reports that some exceedances were identified; the Applicant indicated that these were investigated accordingly. No complaints have been received for the audit period.</p>	Compliant

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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.	Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) – Children’s Hospital at Westmead Redevelopment - Stage 2 Multistorey Car Park, TTPS, Issue D, 13/7/2022 Site inspection 24/04/2024 Complaints register current to 27/3/24	Construction vehicles are confined to site unless under an approved lane closure. Construction vehicles enter the site through Gate 3 and exit from Gate 2. Gate 1 is only used for landscapers. Traffic controllers are in place and one traffic controller is permanent on Gate 2 and Gate 3.	Compliant
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.	Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24 Interview with auditees and site inspection 24/04/2024	Hoarding was taken down. Temporary fencing is in place which was observed during the site inspection to be in good condition. No issues with third party advertising or graffiti.	Compliant
No Obstruction of Public Way				
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	Site inspection 24/04/2024 Complaints register current to 27/3/24 Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24 Interface weekly meetings minutes No. 71 dated 22/04/2024	No issues with obstruction have been identified by the auditees or recorded in the complaints register. No complaints about this during the audit period. Weekly Interface meeting No. 71 dated 22/04/2024 with attendance of SCHN, PwC, HI and Kane, showing the disruption notices, construction updates, RFI, samples, workshops, etc.	Compliant
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.	Westmead PSB and MSCP Noise Monitoring Reports by Arup for: - 01/11/23 to 30/11/23 V1 19/12/23 - 01/01/24 to 31/01/24 V1 16/02/24 - 01/02/24 to 29/02/24 V1 14/03/24 - 01/03/24 to 31/03/24 V1 17/04/24 Kane’s excel spreadsheet with results up to 11/12/2023. Complaints register current to 27/03/24	Arup was contracted by PwC to monitor construction noise for the Project. During construction works, exceedances have been recorded, and Kane is determining the source of the noise and if they are related to their construction works. Noise monitoring records from November 2023 to March 2024 were sighted and have been published on the project website. Kane’s excel spreadsheet shows that there was one exceedance recorded in December 2023 which was determined to be related to excavation works. The exceedance was only for 1.3%. No complaints received during the audit period.	Compliant
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.	CEMP MSCP Kane, Rev.11, 28/03/24 CNVMSP Acoustic Logic, Revision 2, 17/08/2023 Project site induction in Hammertech Site Specific Induction presentation Ref. 2504 – CHW Stage 2 MSCP Induction completed 27/2/24 for Landscaper from Stone Will Landscapers Complaints register current to 27/03/2024	Project hours have been communicated to the workforce through the sharing of Project plans and the induction. Sighted induction record completed on the 27/2/24 for Landscaper from Stone Will Landscapers.	Compliant

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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.	Site inspection 24/04/2024	Mobile plant used on site have tonal reverse sound.	Compliant
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). 	Site inspection 24/04/2024	No vibration monitoring was conducted for the MSCP. No vibration intensive works occurred during the audit period.	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.	Site inspection 24/04/2024	The Ronald McDonald House is the closest residence. This is beyond 30m from earthworks. No vibration works.	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.	Construction Noise and Vibration Management Sub-Plan (CNVMSP) – Westmead Children’s Hospital MSCP, Acoustic Logic, Revision 2, 17/08/2023	Section 6.2.2 and 8.0 of the CNVMSP sets out the process to be followed in the event that the criteria cannot be achieved or safe working distances from Plant cannot be achieved. No vibration works.	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. 	Site inspection 24/04/2024 Arboricultural Impact Assessment, Tree Management Strategies, 20/01/20	Landscaping works are progressing and trees requiring protection have been maintained. Refer to photo in Appendix D.	Compliant
Air Quality				
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Site inspection 24/04/2024 Project site induction in Hammertech Site Specific Induction presentation Ref. 2504 – CHW Stage 2 MSCP Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24 Complaints register current to 27/3/24 Dust monitoring reports from CHEC for: <ul style="list-style-type: none"> - Nov 2023, No. CH1435-D230359 - Dec 2023, No. CH1435-D240001 - Jan 2024, No. CH1435-D240035 - Feb 2024 No. CH1435-D240049, provided 8/3/2024 	Dust management is communicated to the workforce during the inductions. Streetsweeper is used, when required. Dust monitor in place and reports provided to PwC. Erosion and sediment controls were in place, and some observations were made under condition C9. Dust monitoring results from Nov 2023 to Feb 2024 indicated that the 24hr average criteria was not exceeded for PM10 or PM2.5, and site conditions have remained consistent. PM10 24hr average concentrations were recorded below the criteria of 50µg/m3 and the Project is considered compliant with relevant criteria. Only one exceedance was recorded in Dec 2023 and that was a result of changing the location of the monitor.	Compliant
C21	During construction, the Applicant must ensure that: <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; 	Site inspection 24/04/2024 Project site induction in Hammertech	Dust management is communicated to the workforce during the inductions. Streetsweeper is used, when required.	Compliant

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	b) all trucks entering or leaving the site with loads have their loads covered; c) trucks associated with the development do not track dirt onto the public road network; d) public roads used by these trucks are kept clean; and e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Site Specific Induction presentation Ref. 2504 – CHW Stage 2 MSCP Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24 Dust monitoring reports from CHEC for: - Nov 2023, No. CH1435-D230359 - Dec 2023, No. CH1435-D240001 - Jan 2024, No. CH1435-D240035 - Feb 2024 No. CH1435-D240049, provided 8/3/2024 Feb 2024 No. CH1435-D240049, provided 8/3/2024 Complaints register current to 27/03/2024	Dust monitor in place and reports provided to PwC. Erosion and sediment controls were in place, and some observations were made under condition C9. Dust monitoring results from Nov 2023 to Feb 2024 indicated that the 24hr average criteria was not exceeded for PM10 or PM2.5, and site conditions have remained consistent. PM10 24hr average concentrations were recorded below the criteria of 50µg/m3 and the Project is considered compliant with relevant criteria. Only one exceedance was recorded in Dec 2023 and that was a result of changing the location of the monitor.	
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 Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05 Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 17/5/23, Rev.1 Drawings No. C-06 Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07 Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08 Site inspection 24/04/2024	Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8 May 2023. No changes identified on the drawings during the audit period. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout. During the site inspection the following observations were noted: Observations: 1. Sediments and debris were observed at the Entrance of Gate 1. 2. The silt fence along the boundary of the site adjacent to the kid's playground requires maintenance. 3. Stormwater drain's filters were getting full of sediments and require maintenance. Refer to Photos 22 and 23 in Appendix D. Recommendations: 1. Kane to clean up dust and sediment on the Street adjacent to their site near Gate 1. Kane to constantly monitor mud trucking and organise street sweeping. 2. Silt fence along the boundary of the site to be maintained during the current works. 3. Construction materials and sediments to be removed from the stormwater drainage to prevent potential environmental contamination.	Compliant
Imported Fill				
C23	The Applicant must: a) ensure that only VENM, ENM, or other material considered suitable for beneficial reuse via a general or specific resource recovery exemption issued by NSW EPA is brought onto the site; b) keep accurate records of the volume and type of fill to be used; and c) make these records available to the Certifier upon request.	Interview with auditees 24/04/2024 Material Tracking register current to 15/4/2024	Landscaping material was brought to site e.g. roadbase, reaggregate, organic garden mix, turf underlay, etc.). No VENM or ENM imported during the audit period.	Not Triggered

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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.	<p>Sediment and Erosion Control Plan – Sheet 1, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-05</p> <p>Sediment and Erosion Control Plan, Sheet 2, Enscape Studio, 17/5/23, Rev.1 Drawings No. C-06</p> <p>Sediment and Erosion Control Plan – Sheet 3, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-07</p> <p>Sediment and Erosion Control Details, Enscape Studio, 8/5/23, Rev.1 Drawings No. C-08</p> <p>Certificate of Works as Executed – Stormwater from Enscape Studio, 12/4/2024</p>	<p>Sediment and Erosion Control Plans were prepared from Enscape Studio prior commencement of construction and issued for construction on the 8/5/2023. The controls appear to be consistent with the Blue Book. Controls sighted appeared to be adequate for the site layout.</p> <p>It was indicated that assets within the site boundary are Hospital assets and there is no council stormwater infrastructure on the site. The Applicant specified that stormwater goes straight to Toongabbie creek.</p>	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.	<p>Flood Emergency Response Plan, Ford Civil, 02/02/22 (for PSB, but covers the MSCP) updated 24/06/2022</p> <p>Evacuation diagram posted</p> <p>Project Induction HammerTech</p> <p>Emergency Response Drill 5/4/2023</p> <p>False code purple (bomb threat) 22/8/23 8.00am</p> <p>Evacuation Diagram Carpark Level 1, 28/3/24</p>	<p>Section 5 of the PSB FERSP covers flood warnings and notification requirements. This applies also to the MSCP. The Emergency Response Plan covers evacuation and refuge protocols. These are communicated to the workforce.</p> <p>The last drill was conducted on 5/4/2023 involving all personnel on site on that day. Additionally, a False code purple (bomb threat) happened on the 22/8/23 8.00am. Next one due in May 2024.</p> <p>Each of the car park levels and stairs have a temporary evacuation diagram and signs. Sighted evacuation diagram for level 1, dated 28/3/24</p>	Compliant
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> <ol style="list-style-type: none"> be designed by a suitably qualified and experienced person(s); be generally in accordance with the conceptual design in the EIS; be in accordance with applicable Australian Standards; and 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. 	<p>Civil Design Certificate, Arup, 27/01/22</p> <p>Crown Certificate, CRO 22006, Blackett Maguire and Goldsmith, 09/03/22 (covers Stage 1 of the MSCP)</p> <p>Certificate of Works as Executed – Stormwater from Enscape Studio, 12/4/2024</p>	<p>Not triggered for the current audit period. This condition was addressed in previous audits.</p> <p>The stormwater design has been completed and the design compliance statement confirms that each requirement from this condition has been satisfied.</p> <p>The Certifier provided acceptance through issue of Crown Certificate 1.</p> <p>Note: The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>No changes on this requirement since the last audit</p>	Not Triggered
Unexpected Finds Protocol – Aboriginal Heritage				
C27	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <ol style="list-style-type: none"> all works must halt in the immediate area to prevent any further impacts to the object(s); a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; 	<p>Project induction</p> <p>Environmental Induction Post at the front of the site office</p> <p>Interview with auditees 24/04/2024</p>	<p>The potential for unexpected finds is included in the induction. The auditees have not identified any unexpected finds to date.</p>	Not Triggered

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	<ul style="list-style-type: none"> 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. 			
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. 	<p>Project induction</p> <p>Environmental Induction Post at the front of the site office</p> <p>Interview with auditees 24/04/2024</p>	<p>The potential for unexpected finds is included in the induction. The auditees have not identified any unexpected finds to date.</p>	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.	<p>Site inspection 24/04/2024</p> <p>Weekly Environmental Inspection 24/4/24, 11/3/24 and 26/2/24</p> <p>Complaints register current to 27/03/2024</p>	<p>Waste is checked during inspections. No complaints received.</p> <p>Housekeeping is carried out Mon, Wed, Fri.</p> <p>Note: Waste bins sighted during the site inspection were full (refer to photo 9 in Appendix D). Kane indicated that bin was picked up by Bingo on the same day.</p>	Compliant
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).	<p>Bingo Waste Management & Recycling Plan</p> <p>Bingo/Djurwa Monthly Waste Report – from Jan to Mar 2024</p> <p>Djurwa Job Report for Dec 2023 and Mar 2024 shows the dockets, tip site and job details.</p>	<p>All the waste has been directed to facilities lawfully permitted to receive it.</p> <p>Sighted Bingo Waste Management & Recycling Plan which includes the BINGO recycling centers and EPL licenses.</p> <p>The Bingo/Djurwa Monthly Waste Report includes the type of waste e.g. bricks/tiles, concrete, sol/sand, metals, timber, carboard/paper, plastic and general waste, and the quantity in tonnes from Jan to Mar 2024 and for the whole year of 2023.</p> <p>For 2023 a total of 92.63% of recycling waste, total recycled waste (tonnes) 377.8 tonnes and total waste 1392 cubic metres.</p> <p>Presented Djurwa Job Report for March 2023 including Job date and number, Docket number., Tip site, Rego and invoice number.</p>	Compliant
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.	<p>Interview with auditees and site inspection 24/04/2024</p> <p>Bingo/Djurwa Monthly Waste Report – from Jan to Mar 2024</p> <p>Djurwa Job Report for Dec 2023 and Mar 2024 shows the dockets, tip site and job details.</p>	<p>Concrete is placed in the same waste bin and Bingo separates it and disposes of as concrete waste (General Solid Waste – Recyclable).</p> <p>The Bingo/Djurwa Monthly Waste Report indicates that a total of 85.688 tonnes of recycled concrete for 2023.</p>	Complaint
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.	<p>Bingo Waste Management & Recycling Plan</p> <p>Bingo/Djurwa Monthly Waste Report – from Jan to Mar 2024</p> <p>Djurwa Job Report for Dec 2023 and Mar 2024 shows the dockets, tip site and job details.</p>	<p>Waste has been directed to facilities lawfully permitted to receive it.</p> <p>Sighted Bingo Waste Management & Recycling Plan which includes the BINGO recycling centers and EPL licenses.</p> <p>Presented Djurwa Job Report MRCH 2024 including Job date and number, Docket number., Tip site, Rego and invoice number.</p> <p>The Bingo/Djurwa Monthly Waste Report includes the type of waste e.g. bricks/tiles, concrete, sol/sand, metals, timber, carboard/paper,</p>	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Kane Waste Master Register current to March 2024.	plastic and general waste, and the quantity in tonnes from Jan to Mar 2024 and 2023. So far 92.63% of recycling waste. Kane Waste Master Register maintained up to March 2024.	
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.	Interview with auditees and site inspection 24/04/2024 Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22 Safe Work & Environments Clearance Certificates for Hazardous Materials Encapsulating Work for: 5/12/2022, 12/01/23, 17/2/2023 and 25/2/2023 Bingo Waste Management & Recycling Plan	Ford Civil: Hazardous material (asbestos in soils) has been managed and removed in accordance with the RAP. Each week the contaminated lands consultant who prepared the RAP provide a summary on how the project is tracking against the requirements of the RAP (including material movements, PPE, site controls, asbestos finds, air quality and air monitoring results etc.). JBS&G confirmed the RAP was being implemented with only 2 x minor deficiencies identified during the audit period (one relating to delineation of exclusion zones and one relating to use of PPE). For Stage 2 works Clearance Certificates have been received from Safe Work & Environments; records sighted as follows: <ul style="list-style-type: none"> - 5 Feb 2023, date of inspection 3 Feb 2023 with clearance for the back area (yellow highlight) - 17 Feb 2023, inspection same date, with clearance for gate 3 driveway and ramp. - 12 Jan 2023, date of inspection 11 Jan 2023 with clearance for northeast and southeast (white colour) in front of the scaffold and site sheds. - 5 Dec 2022 inspection same day, with clearance for gate 2 entrance driveway and part of P1 slab. No removal of asbestos for Kane, so this is not triggered for them.	Compliant
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.	Interview with auditees 24/04/2024 Electrical services Drawings from JR Electrical 21/10/2022 Ref. No. CHW-JR-EL-30-0000 Overall Lighting from JR Electrical 9/11/2022 Ref. No. CHW-JR-EL-30-0100 Electrical Design Statement from J&R McCue Industries dated 4/4/2022 Installation certificate from J&R McCue Industries, 16/4/2024 Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping) Complaints register current to 27/03/2024	Lights are directed away from receivers and are not excessive in lumens. There have been no complaints received. Electrical Services Drawings in place. Permanent outdoor lighting has been put in place outside of the Carpark. Sighted Installation certificate from J&R McCue Industries, 16/4/2024.	Compliant
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:	Detailed Site Investigation Report, JBS&G, 16/06/21	Not triggered for the current audit period. This condition was addressed in previous audits.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<p>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>;</p> <p>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</p> <p>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.</p>	<p>Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22</p> <p>Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building)</p> <p>Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22</p>	<p>The Detailed Site Investigation was completed in accordance with this condition during Stage 1 work.</p> <p>Demolition of the existing building allowed for further investigations to be completed on 16/03/22. The RAP underwent a review to capture the data and recommendations from the investigations completed under the demolished structure.</p> <p>No changes to this evidence for the current audit period.</p>	
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.	<p>Site inspection 24/04/2024</p> <p>Detailed Site Investigation Report, JBS&G, 16/06/21</p> <p>Remedial Action Plan 56200/131434 (Rev. C) prepared by JBS&G dated 09/02/21 and updated 10/05/22</p> <p>Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building)</p> <p>Weekly Audit Summary, JBS&G, 04/05/22 – 03/09/22</p>	<p>Not triggered for the current audit period. This condition was addressed in previous audits.</p> <p>The Detailed Site Investigation was completed in accordance with this condition during Stage 1. Demolition of the existing building allowed for further investigations to be completed on 16/03/22. The RAP underwent a review to capture the data and recommendations from the investigations completed under the demolished structure.</p> <p>During Stage 1 - the contaminated lands consultant attended weekly and provided a summary on how the project was tracking against the requirements of the RAP (including material movements, PPE, site controls, asbestos finds, air quality and air monitoring results etc.). JBS&G confirmed the RAP was implemented with only 2 x minor deficiencies identified during the audit period (one relating to delineation of exclusion zones and one relating to use of PPE).</p> <p>Remediation was carried out during 2022, no changes to this evidence for the current audit period.</p> <p>No changes to this evidence for the current audit period.</p>	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).	<p>Site inspection 24/04/2024</p> <p>Letter from a JBS&G – MSCP and PSB combined civils interim remediation completion, 9/8/2023</p>	<p>Not triggered for the current audit period. This condition was addressed in previous audits.</p> <p>Presented letter from a JBS&G – MSCP and PSB combined civils interim remediation completion, 9/8/2023. The report indicates that combined civils redevelopment packages have been met.</p> <p>Remediation was carried out during 2022, no changes to this evidence for the current audit period.</p>	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.	<p>Detailed Site Investigation Report, JBS&G, 16/06/21</p> <p>Email JBS&G to Ford 16/03/22 (plan for further investigations under demolished building)</p> <p>Letter from a JBS&G – MSCP and PSB combined civils interim remediation completion, 9/8/2023.</p>	<p>The contaminated land consultants did not identify any contamination or activity that has changed the risk profile of existing contamination.</p> <p>No changes to this evidence for the current audit period.</p>	Compliant
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 DPHI to HINSW, Appointment of Independent Audit Team, dated 23/04/2024	The audit team was approved by the Department prior to commencing of the Independent Audit on the 23/04/2024.	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	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

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
		Independent Audit No. 2, WolfPeak, 07/12/22 Independent Audit No. 3, WolfPeak, 13/06/2023 Independent Audit No. 4, WolfPeak, 5/12/2023		
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 24/04/2024	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"> a) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; b) submit the response to the Planning Secretary; and c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary. 	Independent Audit No. 4, WolfPeak, 5/12/2023 Proponent Response to IA4 findings 2/2/2024 Letter from HI to DPHI 2/2/24 with notification for IA4 and response to IA4 report. DPHI post approval portal lodgment, 2/2/24 (submission of Audit Report and response to findings). 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	IA4 dated 5/12/2023 and Proponent Response to IA4 Findings dated 2/2/2024 were submitted to the DPHI on the 2/2/2024. Sighted Letter and Post Approval Record. The Audit Report IA4 and Response to Audit Findings were published in the project website.	Compliant
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. 4, WolfPeak, 5/12/2023 Proponent Response to IA4 findings 2/2/2024 Letter from HI to DPHI 2/2/24 with notification for IA4 and response to IA4 report and non-compliance on the submission of the IA4 report and Response to the Audit. DPHI post approval portal lodgment, 2/2/2024 (submission of Audit Report and response to findings). 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	The auditee reviewed, responded to and submitted both the Audit Report and the Response to Audit findings to the DPHI on the 2/2/2024 and made both publicly available. On the same day, 2/2/24, a notification to DPHI was sent regarding non-compliance on the submission of the IA4 report and Response to the Audit. Sighted Post Approval Form dated 2/2/24 re. Non-compliance against condition C43, A28 and A29. Non-compliance: The IA4 and Response to Audit IA4 were not submitted to the DPHI within two months of undertaking the independent audit site inspection. The site inspection was completed on the 27/10/2023 and the Audit Report was submitted to DPHI on the 2/2/2024 which more than 2 months after the fact. As this non-compliance was already notified to the DPHI on 2/2/2024 it will be recorded in this report as a non-compliance during this audit period, but no action will be required by the Applicant. The Auditor considered this matter closed.	Non-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.	Staging Report – Multi-Storey Carpark (SSD-10434896), NGH Consulting, 17/06/22 Staging Report approval letter from DPHI to HINSW, dated 28/06/22	The project is on the construction phase.	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> .	Civil Design Certificate, Arup, 27/01/22 Interview with auditees and site inspection 24/04/2024	The Civil Design Certificate prepared by Arup confirms that the realignment of Redbank Ave complies with the Controlled Activity Guidelines. Redbank Road re-alignment works were completed. No observed issues.	Compliant

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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).	Interview with auditees and site inspection 24/04/2024	There are no deep penetrations to date. The auditees state that groundwater has not been encountered.	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 24/04/2024 Email PwC 9/4/24 re. notification of commencement of operation	Kane provided an email to PwC on the 9/4/24 with a notification of commencement of operation for the 9/5/24. However, this date has not been confirmed yet. PwC is currently defining the date of commencement of operations.	Not Triggered
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.	Interview with auditees 24/04/2024 MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI Letter from BMG 19/10/23 indicating that MOD-1 was included. Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646, 17/11/2023 re. confirmation of compliance with DA Conditions A19, B4 and B24. Architectural Design Statement, 15/12/23, CCG Architects Crown Certificate, CRO 23108, Blackett Maguire and Goldsmith, 15/02/24 (covers Installation of the building façade, roof top solar panels, external works and landscaping)	Email from Kane to BMG (Certifier) was presented, dated 30/08/2023 for Stage 2 MSCP – Crown Certificate (CC3) including evidence for the external finishes and materials, external walls, landscaping, etc. Other Aconex Correspondence related to CC3 was sighted from 30/08/23 to 23/10/2023. Crown Certificate CRO 23108 (15/02/2024) for Stage 3 includes: - Item # 12 External Wall System Disclosure Statement from CCG Architects, 8/4/2022 compliance with BCA. - 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. Presented 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, which 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. Evidence of the Certifier approval of the façade cladding panel material and colour(s) was provided in an Aconex from BMG to Kane Ref. No. BM+G-GCOR-000646 dated 17/11/2023, re. confirmation of compliance with DA Conditions A19, B4 and B24. 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 24/04/2024 Building Design and Landscaping Changes from Architectus, 25/08/2023 Rev. C – Final and Assessment Report dated 7/9/23 MOD-1 Changes to solar panels, building facade, landscaping and parking layout, approved on 15/09/23 by DPHI	Presented 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, which 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

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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 24/04/2024 MSCP Stormwater works-as-executed drawings, dated 16/5/23, Ford Civil.	Presented Ford Civil Stormwater works-as-executed drawings, dated 16/5/23 which were submitted to the Certifier. Condition to be addressed prior commencement of operations. PwC is currently arranging submission to the Certifier.	Not Triggered
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: <ul style="list-style-type: none"> a) complies with the latest version of <i>AS 4282-2019 - 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 24/04/2024 Electrical services Drawings from JR Electrical 21/10/2022 Ref. No. CHW-JR-EL-30-0000 Overall Lighting from JR Electrical 9/11/2022 Ref. No. CHW-JR-EL-30-0100 Electrical Design Statement from J&R McCue Industries dated 4/4/2022 (lighting design statement as per B7, D5 and D24) Installation certificate from J&R McCue Industries, 16/4/2024	Permanent outdoor lighting has been put in place outside of the Carpark. Sighted Installation certificate from J&R McCue Industries, 16/4/2024. This will be submitted to the Certifier and included in the Occupation Certificate.	Not Triggered
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 will not exceed the recommended operational noise levels identified in the Acoustics Report Ref: 44311-1.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations. PwC is currently arranging submission to the Certifier.	Not Triggered
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 24/04/2024	Condition to be addressed prior commencement of occupation.	Not Triggered
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: <ul style="list-style-type: none"> 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 24/04/2024 Structural Design Certificate 25/1/2024 from Dunnings Consulting Engineers	Condition to be addressed prior commencement of occupation. Structural Inspection Certificate not provided to the Certifier or Council yet.	Not Triggered
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: <ul style="list-style-type: none"> a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; 	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: <ul style="list-style-type: none"> 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. 			
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>	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Road Damage				
D11	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Protection of Property				
D12	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.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Redbank Road Roadworks				
D13	Prior to the commencement of operation, the Applicant must complete the realignment of Redbank Road.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Car Parking Arrangements				
D14	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.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
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 24/04/2024 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, an 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:	Interview with auditees 24/04/2024	Stormwater Operation and Maintenance Manual from Ford Civil dated 29/5/2023 Rev. 1 was sighted. Manual includes contact information in section 5.0, however other requirements such as maintenance schedule, reporting details and WHS requirements have not been	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<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. 	Stormwater Operation and Maintenance Manual from Ford Civil dated 29/5/2023 Rev. 1	included. Condition to be addressed prior commencement of operations.	
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 24/04/2024 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 24/04/2024 Kane Certificate of Compliance for signage, 15/4/24	Condition to be addressed prior commencement of operations.	Not Triggered
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> <ul style="list-style-type: none"> a) detail the type and quantity of waste to be generated during operation of the development; b) describe the disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i>, <i>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 c) detail the materials to be reused or recycled, either on or off site. 	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Site Audit Statement				
D20	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered
Landscaping				
D21	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plan(s) listed in condition A2(d).	Interview with auditees 24/04/2024	Landscaping works in progress. Condition to be addressed prior commencement of operations.	Not Triggered
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 24/04/2024	Landscaping works in progress. Condition to be addressed prior commencement of operations.	Not Triggered
Operational Flood Emergency Management Plan				
D23	<p>Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:</p> <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; 	Interview with auditees 24/04/2024	Condition to be addressed prior commencement of operations.	Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
	<ul style="list-style-type: none"> iv. assembly points and evacuation routes; v. evacuation and refuge protocols; and vi. awareness training for employees and contractors, and visitors. 			
Crime Prevention through Environmental Design (CPTED)				
D24	<p>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:</p> <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. 	<p>Interview with auditees 24/04/2024</p> <p>Electrical design certificate, JR, 04/04/22 (lighting design statement as per B7, D5 and D24)</p>	<p>Presented Security Services for MSC from JHA, 16/5/2023 Rev. P3. Not been submitted to the Certifier yet. Condition to be addressed prior commencement of operations.</p>	Not Triggered
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.			Not Triggered
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> .			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.			Not Triggered
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 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.			Not Triggered
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, 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.			Not Triggered
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.			Not Triggered

Unique ID	Compliance requirement	Evidence collected	Independent Audit findings and recommendations	Compliance Status
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.			Not Triggered
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.			Not Triggered
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.			Not Triggered



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

NSW Planning ref: SSD-10434896-PA-33

Kathryn Saunders
Senior Advisor, Town Planning (Post Approval & Compliance)
Health Infrastructure
1 Reserve Rd
ST Leonards NSW 2065

Sent via the Major Projects Portal only

23/04/2024

Subject: Children's Hospital Westmead Multi-storey Carpark (SSD-10434896) - Independent auditor agreement

Dear Ms Saunders

Reference is made to your request for the Planning Secretary's agreement to suitably qualified, experienced, and independent persons to conduct an Independent Audit of the Children's Hospital Westmead Multi-storey Carpark (**CHWMSCP**) as required by Condition C39 of SSD-10434896 as modified (the **Consent**) to NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) on 5 April 2024.

The Planning Secretary agreed to the nominations of Ms Ana Maria Munoz and Mr Derek Low from WolfPeak Pty Ltd (**WolfPeak**) on 26 October 2023 (our ref: SSD-10424896-PA-23) as lead, and alternate lead auditors, and requested Health Infrastructure to provide updated certificates prior to the audit being conducted.

It is noted that Ms Munoz's and Mr Low's updated certification has now been provided and as such NSW Planning is satisfied that the Ms Munoz and Mr Low are suitably qualified, experienced, and independent.

Consequently, in accordance with Condition C39 of the Consent and the *Independent Audit Post Approval Requirements* (2020), and as nominee of the Planning Secretary, I agree to the following nominated auditors from WolfPeak for all stages of construction of the CHWMSCP:

- Ana Maria Munoz, as lead auditor
- Derek Low, as lead auditor.

This agreement supersedes all previous agreements under Condition C39 of the Consent.

Department of Planning, Housing and Infrastructure



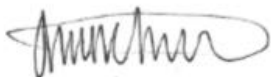
Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken, and finalised in accordance with the conditions of the Consent and 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 or audit team for future audits.

Should you wish to discuss the matter further, please contact Alfarid Hussain, Compliance Officer or email compliance@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Thomas Minchin'.

Thomas Minchin
Senior Compliance Officer
Compliance

As nominee of the Planning Secretary



APPENDIX C – CONSULTATION RECORDS

Consultation with the Department

From: [Alfarid Hussain](#)

Sent: Tuesday, 23 April 2024 12:00 PM

To:

[Ana Maria Munoz Acosta](#)

Cc: [Elizabeth Williamson](#); [Thomas Minchin](#)

Subject:

RE: Children's Hospital Westmead MSCP -
SSD10434896 - Independent Audit No. 5

You don't often get email from alfarid.hussain@planning.nsw.gov.au. [Learn why this is important](#)

Good afternoon Ms Munoz,

Thank you for consulting with the NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) in relation to the fifth independent audit of the Children's Hospital Westmead Multi-Storey Carpark.

It is noted that a scope has prepared in accordance with the *Independent Audit Post Approval Requirements (2020) (IPAR)* and covers an assessment of each relevant condition along with all post approval documents prepared to satisfy the conditions of SSD 10434896, as modified, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth.

NSW Planning does not require any additional items to be added to the scope of the upcoming independent audit other than the requirements of conditions C39 to C44 of the Consent and the IPAR.

Kind regards,

Alfarid Hussain

Compliance Officer
Development Assessment and Infrastructure
Department of Planning, Housing and Infrastructure

T 02 9274 6456 | M 0436 681 733 | E Alfarid.Hussain@planning.nsw.gov.au

dphi.nsw.gov.au

Locked Bag 5022|Parramatta NSW 2124

Working days Monday to Friday, 09:00am - 5:00pm



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all Aboriginal and Torres Strait Islander staff working with the NSW Government.

From: Ana Maria Munoz Acosta <ammunoz@wolfpeak.com.au>
Sent: Wednesday, 17 April 2024 1:44 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Tom Morgan (Scyne) <thomas.b.morgan@scyne.com.au>
Subject: Children's Hospital Westmead MSCP - SSD10434896 - Independent Audit No. 5

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 fifth Independent Audit 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 on the **26 of April 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

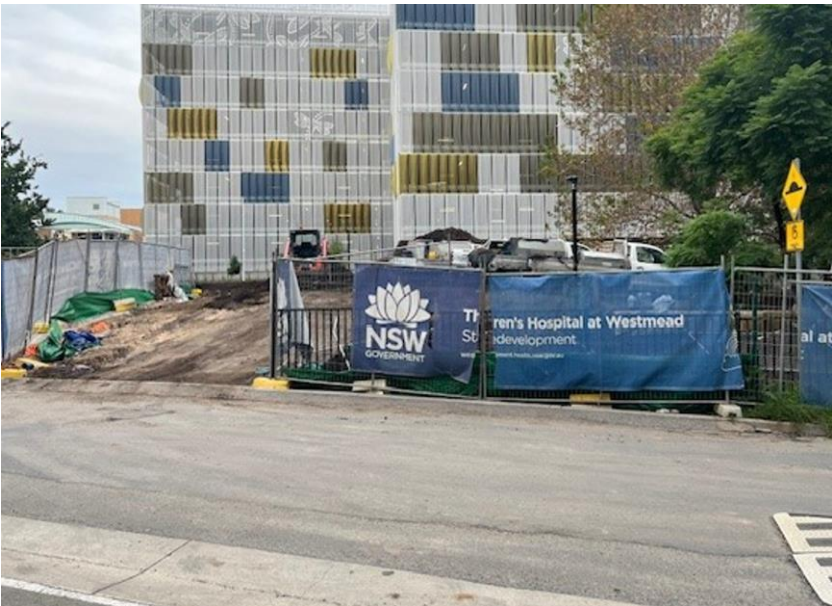







E: ammunoz@wolfpeak.com.au
M: 0430 314 557
P: 1800 979 716
A: Suite 2, Level 10, 82 Elizabeth Street, Sydney NSW 2000








APPENDIX D – SITE INSPECTION PHOTOGRAPHS



No.	Comment	Photograph
1	<p>Completed façade cladding with golden panels, dragonfly artwork motif and building identification signage.</p> <p>Site fence and barriers have been maintained around the perimeter.</p>	
2	<p>Site Notice re-installed at the site entrance</p>	
3	<p>Gate 2 erosion and sediment controls in place including coir logs, fence mesh and silt fence.</p> <p>No mud trace was noted.</p>	

No.	Comment	Photograph
4	Sediments and debris were observed at the Entrance of Gate 1.	
5	<p>Completed carpark. Level 1 signage and disable carpark</p> <p>Level 6 exit signs, emergency equipment, linemarking and functional lifts.</p>	
6	Completed carpark. Level 7 electric vehicles charging points completed.	

No.	Comment	Photograph
7	<p>Completed carpark. Level 8 electric vehicles charging points completed. Solar panels installed at the rooftop.</p>	
8	<p>Completed carpark. Level 5 linemarking and signage completed; Level 7 temporary wayfinding signage in place.</p>	
9	<p>Landscaping works in progress and outdoor lighting in place. Waste bin was noted to be full.</p>	

No.	Comment	Photograph
10	Landscaping works in progress. Tree protection maintained.	
11	Stockpiles maintained and used for landscaping works.	
12	Silt fence maintained during landscaping works.	

No.	Comment	Photograph
13	Landscaping works in progress.	
14	Stormwater drainage filters were getting full of sediments and require maintenance.	

No.	Comment	Photograph
15	Waste bin near Gate 2 was emptied after the site inspection.	
16	Site fence along the perimeter being maintained	



APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor

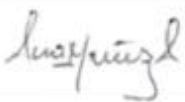
Project Name:	The Children's Hospital at Westmead Multi-storey Carpark Project
Consent Number:	SSD-10434896
Description of Project:	The proposed development includes the construction of a new multi-storey carpark (MSCP) at The Children's Hospital at Westmead, accommodating both staff and visitor car parking. The new MSCP will comprise 8 car parking storeys (equivalent to the height of 5 storeys of the hospital), totaling 1,003 car parking spaces. This will also involve realignment of Redbank Road with vehicular access connection to MSCP.
Project Address:	Redbank Drive, Westmead
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 5
Date:	17 May 2024

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

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

Notes:

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

Name of Auditor:	Ana Maria Munoz
Signature:	
Qualification:	Bachelor of Industrial Engineering, Bogota - Colombia 2004 Master Engineering Management, UTS, Sydney 2007 Exemplar Global Lead Environmental Auditor 2022 (No. 115421)
Company:	WolfPeak Pty Ltd



APPENDIX F – ATTENDANCE SHEET



INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead MSCP (SSD - 104 34 896)			
LOCATION:		Redbank Rd, Westmead			
DATE/TIME (Opening Meeting):		8:30am 24/4/24		DATE/TIME (Closing Meeting):	
Lead Auditor:		Ana Maria Munoz		24/4/24 2:00pm	
		Audit Scope:		SSD - 10434896	
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE		
			Opening Meeting	Closing Meeting	
Ana Munoz	Lead Env. Auditor	wolfPeak			
Tom Morgan	PM	PwC			
Alisia Hanna	CPE	KANE			