

Mark Hammond
Head of Sustainability
Regional Quarries & Concrete Pty Ltd t/a Cleary Bros
PO Box 145
Oak Flats, NSW 2529, Australia

12/02/2026

Subject: Independent Environmental Audit – Rehabilitation and Conservation Bond recalculation
(MO05_0099)

Dear Mr Hammond,

I refer to your letter dated 19 December 2025, detailing that in accordance with Schedule 5 Condition 7(b), the completion of the Independent Environmental Audit requires the Rehabilitation and Conservation Bond recalculation.

Please be advised that the bond is only required to be recalculated if necessary, rather than automatically. Generally, the recalculation is triggered by the direction of the auditor, only following the auditors review of the progress of rehabilitation and conservation efforts against the criteria in the Rehabilitation and Conservation Management Plan. I note that the review of these criteria by the auditor has not been supplied with this letter.

Importantly condition 28B of Schedule 3 provides relevant guidance regarding the recalculation, which states that the advice from the independent auditor is required prior to the release or variation of the bond.

Given no evidence of the independent auditor's advice regarding the bond recalculation has been provided, the request to vary the bond will not be approved at this time. Should you wish to engage an independent auditor to undertake the review, it will be reconsidered at that time.

If you wish to discuss the matter further, please contact me via email at:
carl.dumpleton@planning.nsw.gov.au.

Yours sincerely



Carl Dumpleton
Team Leader
Resource Assessments

As nominee of the Planning Secretary

