

Department of Planning, Housing and Infrastructure

Reference: MP06_0068-PA-15

Michael Dobbs
Projects Officer
Tweed Shire Council
PO Box 816
MURWILLUMBAH NSW 2484

21/04/2026

Sent via the Major Projects Portal only

Subject: **Eviron Quarry/Waste Facility - Auditors Approval Response**

Dear Mr Dobbs,

I refer to your request for the Planning Secretary's approval of suitably qualified, experienced, and independent persons to conduct an Independent Audit of the Eviron Quarry/Waste Facility, submitted as required by Schedule 6, Condition 10 of MP06_0068 as modified (the Approval) to NSW Department of Planning, Housing and Infrastructure (Department) on 3 December 2025.

The Department has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed persons are suitably qualified, experienced, and independent.

In accordance with Schedule 6, Condition 10 of the Approval and the Department's Independent Audit Post Approval Requirements (2026), as nominee of the Planning Secretary, I endorse the following independent audit team:

- Mr Simon Williams (Lead Auditor).
- Ms Lauren Bachanan (Assistant Auditor).
- Ms Jessica Gilroy (Assistant Auditor).
- **Shannon Waddy (Assistant Auditor).**

Please note:

- This correspondence must be appended to the Independent Audit Report.
- The Independent Audit must generally be prepared, undertaken, and finalised in accordance with the conditions of Approval and the NSW Planning *Independent Audit Post Approval Requirements* (2026). Failure to meet these requirements will require revision and resubmission.
- Any change to the auditor or auditor roles must be approved by the Planning Secretary prior to the audit commencing.
- The Lead Auditor must attend the site inspection component of the audit.
- Endorsed experts/specialists must attend the site inspection component of the audit unless otherwise agreed by the Planning Secretary.

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- The audit period is the day after the site inspection date of the previous audit, to the final site inspection date of the current audit.

Should you wish to discuss the matter further, please contact Phillip Rose, (Senior Compliance Officer) on 02 6670 8657 or email compliance@planning.nsw.gov.au.

Yours sincerely

Nick Ballard

Nick Ballard
Team Leader – Far North Region
Compliance

As nominee of the Planning Secretary