

Department of Planning, Housing and Infrastructure

Reference: MP06_0220-PA-24

Armidale Regional Council
C/O: Guada Lado
Manager Regional Waste
PO Box 75A
ARMIDALE NSW 2350

22/07/2026

Sent via the Major Projects Portal only

SUBJECT: ARMIDALE WASTE FACILITY – RESPONSE TO AUDITOR REQUEST FOR 2026 INDEPENDENT AUDIT

Dear Mrs Lado

I refer to your request for the Planning Secretary's approval of suitably qualified, experienced, and independent person/s to conduct an Independent Audit of the Armidale Waste Facility, submitted as required by Schedule 5, Condition 8 of MP06_0220 as modified (the **Consent**) to NSW Department of Planning, Housing and Infrastructure (the **Department**) on 14 July 2026.

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

In accordance with Schedule 5, Condition 8 of the Consent and the Department's *Independent Audit Post Approval Requirements (2026)*, as nominee of the Planning Secretary, I endorse the following independent audit team:

- Jeremy Mitchell (Lead Auditor) from Eco Logical Australia
- Andrew Walsh (Assistant Auditor) from Eco Logical Australia
- Bethany Lavers (Assistant Auditor) from Eco Logical Australia

Please note:

- This correspondence must be appended to the Independent Audit Report.
- The Independent Audit should be prepared, undertaken, and finalised in accordance with the conditions of Consent and the Department's *Independent Audit Post Approval Requirements (2026)*. Failure to meet these requirements will require revision and resubmission.
- The above audit team is approved for the current operational audit only. Additional approval must be sought from the Planning Secretary for future audits of the development.
- Any change to the auditor or auditor roles must be approved by the Planning Secretary prior to the audit commencing.

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- The Lead Auditor must attend the site inspection component of the audit.
- 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, (A/Team Leader, Far North Compliance) on (02) 6670 8657 or email compliance@planning.nsw.gov.au.

Yours sincerely



Phillip Rose
A/Team Leader Far North Compliance
Compliance

As nominee of the Planning Secretary