

Ms Amy Dennis
Environment Project Manager
Lion-Beer Spirits & Wine Pty Ltd
Level 7, 68 York St
Sydney NSW 2000

18 January 2022

Dear Ms Dennis

**Tooheys Brewery – MP06_0303
Independent Environmental Audit – Auditor Approval Request**

I refer to your request (**MP06_0303-PA-2**) for the Secretary's endorsement of a suitably qualified, experienced and independent auditor to undertake the Independent Environmental Audit (**IEA**) of the Tooheys Brewery Project MP06_0303 as modified (**Approval**).

The Department has reviewed the nomination and information you have provided and is satisfied that the nominated auditor is suitably qualified and experienced.

In accordance with Condition 43 of the Approval and the *Independent Audit Post Approval Requirements* (Department 2020) the Secretary has agreed to the following lead auditor from Beca Pty Ltd:

- Ms Melody Valentine

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

The Department reserves the right to request an alternate auditor or audit team for future audits.

Notwithstanding the agreement for the above listed audit team for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to the Department, for consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

The IEA must be prepared, undertaken and finalised in accordance with the requirements of Conditions 43(a)-(d) and 44 of the Approval. The Department also recommends consideration be given to the *Independent Audit Post Approval Requirements* (Department 2020) to the extent that it does not contradict Conditions 43(a)-(d) and 44. Failure to meet these requirements will require revision and resubmission.

If you wish to discuss the matter further, please contact Michelle Larkin on 02 9995 6799 or by email at michelle.larkin@planning.nsw.gov.au

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Julia Pope'.

Julia Pope
Team Leader Compliance - Metro
Compliance

As nominee of the Planning Secretary