

Proponent Response to Audit Findings

Non-Compliances

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
NA					

Observations and Opportunities for Improvement

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
7.2 Construction Environmental Management Plan (CEMP)	7.2 The CEMP shall include the electricity... (c) transmission route alignment sheets identifying the exact location of the proposed transmission lines and the location of any threatened species, threatened species habitat and Aboriginal objects in the vicinity	It was found that the CEMP Appendix B: Sensitive Area Map does not show the exact location of the proposed transmission lines.	Include a map in the CEMP Appendix B which shows proposed construction areas in relation to sensitive areas.	Plans have been updated with additional map showing the proposed construction areas in relation to sensitive areas.	22 June 2022.

