

Declaration of Independence

Project Name	Moorebank Intermodal Precinct West - Stage 3
Consent Number	SSD-10341
Description of Project	<ul style="list-style-type: none"> • Progressive Subdivision of the MPW 2 Site into nine allotments. • Proposed Lots 5, 6 and 7 – future warehousing. • Proposed Lots 8,9 and 10 – temporary works compound area. • Proposed Lot 11 – biodiversity conservation area, development of perimeter roads and stormwater management functions. • Proposed Lot 12 – interstate freight terminal. • Proposed Lot 13 – rail corridor. • Importation of unconsolidated clean fill up to final land level and structural fill for warehouse pad completion. • Establishment of temporary works compound.
Project Address	Moorebank Avenue, Moorebank - Lot 1 DP 1197707 Lot 100 DP 1049508
Proponent	Sydney Intermodal Terminal Alliance (SIMTA) as Qube Holdings Limited
Date	August 2022


I declare that:

- i. I am not related to any proponent, owner, operator, or other entity involved in the delivery of the project. Such a relationship includes that of employer/employee, a business partnership, sharing a common employer, a contractual arrangement outside an Independent Audit, or that of a spouse, partner, sibling, parent, or child.
- ii. I do not have any pecuniary interest in the project, proponent, or related entities. Such an interest includes where there is a reasonable likelihood or expectation of financial gain (other than being reimbursed for performing the audit) or loss to the auditor, or their spouse, partner, sibling, parent or child.
- iii. I have not provided services (not including independent reviews or auditing or CPESC) to the project with the result that the audit work performed by themselves or their company, except as otherwise declared to the Department prior to the audit.

- i. I will not accept any inducement, commission, gift or any other benefit from auditee organisations, their employees, or any interested party, or knowingly allow colleagues to do so.
- ii. I will exercise my own independent, professional judgement.

Notes:

- a) Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both).

Name of Proposed Auditor	Carl Vincent
Signature	
Qualifications	MBA (Exec) Australian Graduate School of Management 2009. B.Sc. (Resource and Environmental Management), Australian National University, 1992. Certified Professional in Erosion and Sediment Control (IECA) Environmental Systems Auditor and Lead Auditor, NCSI 2008;
Affiliations	International Erosion Control Association (IECA)
Company	ErSed Environmental Pty Ltd