



Health  
Infrastructure

# **Proponent Response to Independent Audit Findings Liverpool Hospital Multi- Storey Car Park**

State Significant Development (SSD) 10388



[VERSION 1.0]

16 June 2021

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## Introduction

### Project Name and Project Application Number

Liverpool Hospital Multi-Storey Car Park – SSD 10388

### Site Address

Elizabeth & Goulburn St, Liverpool NSW 2170

### Title and Revision Number

Proponent Response to Independent Audit Findings Version 1

### Date

16 June 2021

### Contact Details

<b>Proponent</b>	Health Infrastructure
<b>Client Representative</b>	Johnstaff Projects
<b>Managing Contractor</b>	ADCO Constructions

### Independent Audit Date

28 April 2021

### Independent Auditor

AQUAS

### Proponent Response

The table below details the Conditions of Consent that were classified as “Non-compliant” with a recommendation by the Independent Auditor during the Independent Audit conducted on 28 April 2021. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	Requirement	Audit Findings	Independent Auditor Comments / recommended Actions	Proponent Response / Timing
<b>A2</b>	<b>A2. Terms of Consent</b>  The development may only be carried out:  a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) generally in accordance with the EIS and Response to Submissions and Amended; Development Application; and d) in accordance with the approved plans.	Non-Compliant	Non-compliance against this condition was raised on the following basis:  a) The audit identified non-compliances against conditions of consent A23, A36, C46 and C47.  c) Reference to the Environmental Impact Statement (EIS) and mitigation measures was not included in the EMP.	a) As per this report.  c) The EMP was updated to include mitigation measures, as referenced in the Environmental Impact Statement (EIS). The revised EMP was uploaded to the project website on 3 May 2021.
<b>A23</b>	<b>A23. Access to Information</b>  At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:  (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent. (b) keep such information up to date, to the satisfaction of the Planning Secretary.	Non-Compliant	Not all information or documents required by this condition have been uploaded in the public website i.e.:  i) The documents refer to in condition A2 (i.e. EIS and mitigation measures). ii) all current statutory approvals for the development (i.e. SSD conditions). iv) Environmental performance report.  *Pre-construction compliance report.	i) The EMP was updated to include mitigation measures, as referenced in the Environmental Impact Statement (EIS). The revised EMP was uploaded to the project website on 3 May 2021.  ii) All statutory approvals, including the SSD-10388 Conditions of Consent have been uploaded to the project website on 28 June 2021.  iv) The Environmental Performance Report will be completed and uploaded on to the project website by 29 July 2021.  *The Pre-Construction Compliance Report was uploaded onto the project website on 3 May 2021.

## PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS LIVERPOOL HOSPITAL MULTI-STOREY CAR PARK

<b>A36</b>	<b>A36. Compliance Reporting</b>  The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Non-Compliant	The Pre-construction compliance report was not posted on website within 60 days after submitting it to the Planning Secretary.	The Pre-Construction Compliance Report was uploaded onto the project website on 3 May 2021.
<b>C46</b>	<b>C46. Independent Environmental Audit</b>  Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Non-Compliant	Written approval from DPIE for the proposed independent auditors was not received prior to the conduct of this independent audit.	HI submitted request for approval of the independent auditors on 29 March 2021, over 4 weeks prior to the intended audit date.  The written approval from DPIE for AQUAS as Independent Auditors was received on 19 May 2021.
<b>C47</b>	<b>C47. Independent Environmental Audit</b>  Within four weeks of the commencement of construction, an Independent Audit Schedule prepared in accordance with the Independent Audit Post Approval Requirements, as amended by condition C48, must be submitted to the Planning Secretary and the Certifier.	Non-Compliant	The Independent Audit Schedule was not submitted to the Planning Secretary and the Certifier within four weeks from the commencement of construction (9 February 2021). Audit schedule was sent on the 29 March 2021.	Noted. Ensure submission of documentation to DPIE within the required timeframe.