

Ms Claire Muir
Senior Planning Advisor
NSW Health Infrastructure
Level 14 77 Pacific Highway
NORTH SYDNEY NSW 2060

16/09/2021

Dear Ms Muri

**Liverpool Hospital Redevelopment (SSD-10389)
Independent Environmental Auditors and Audit Schedule**

I refer to your submission (SSD-10389-PA-4) nominating Ms Annabelle Tungol, Mr Luis Garzon and Ms Ana Maria Munoz of AQUAS Pty Ltd as suitably qualified, experienced and independent persons to undertake the independent environmental audit and submitting the independent audit schedule in accordance with Conditions C40 and C41, Schedule 2, Part C of SSD-10389 (Consent) for the Liverpool Hospital Redevelopment (Project).

The Department of Planning, Industry and Environment (Department) has reviewed the nominations and information you have provided and is satisfied that Ms Annabelle Tungol, Mr Luis Garzon and Ms Ana Maria Munoz are suitably qualified, experienced, and independent.

Therefore, in accordance with Condition Conditions C40, Schedule 2, Part C of SSD-10389 the Secretary endorses the appointment of the following auditors:

- Ms Annabelle Tungol, AQUAS Pty Ltd
- Mr Luis Garzon, AQUAS Pty Ltd
- Ms Ana Maria Munoz, AQUAS Pty Ltd

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

The Independent Audit must be prepared, undertaken, and finalised in accordance with the Independent Audit Post Approval Requirements. Failure to meet these requirements will require revision and resubmission.

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.

If you wish to discuss the matter further, please contact Ania Dorocinska on 9274 6625.

Yours sincerely

A handwritten signature in black ink, appearing to read 'R. Sherry'. The signature is stylized with a large, circular flourish at the end.

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary