

Department of Planning and Environment

Ryan Thomas
Project Director, Waterloo Metro Quarter
WL Developer Pty Ltd
ACN 637 792 888
Level 28, 200 George Street
Sydney NSW 2000

17/08/2023

Dear Mr Thomas

**Southern Precinct Detailed Design SSDA – SSD-10437
Revised Independent Auditor Approval Request**

I refer to your revised request (SSD-10437-PA-20) for the Secretary's approval of suitably qualified persons to prepare the first Independent Environmental Audit (**IEA**) for the Waterloo Metro Quarter Southern Precinct (**project**), SSD-10437 as modified (**consent**).

The Department of Planning and Environment (**department**) has reviewed the revised nomination and information you have provided and is satisfied that this expert remains suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the nominated auditor below to prepare and undertake the first IEA and report.

In accordance with Schedule 2, Condition A28 of the consent and *Independent Audit Post Approval Requirements* (department 2020) (**IAPAR**), as nominee of the Planning Secretary, I approve the appointment of the following auditor from Morasey Environmental Pty Ltd, acting for SNC-Lavalin Australiasia Pty Ltd, to undertake the IEA:

- Josephine Heltborg

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

As with the Secretary's previous approval, the IEA must be prepared, undertaken and finalised in accordance with Conditions A27, A30 and A31 of the consent and the IAPAR. Failure to meet these requirements will require revision and resubmission.

Notwithstanding the agreement to the audit team detailed above, the Department reserves the right to request an alternate auditor or audit team for future IEAs. Each respective future IEA requires a request for agreement to the auditor and/or audit team be submitted to the Department, for consideration of the Secretary under Condition A28. Each request is reviewed on its merits and depending on the complexity of the project and any ongoing issues, the suitability of a proposed auditor or audit team will be considered.

Should you wish to discuss the matter further, please contact Astrid Christensen, Compliance Officer, on 02 9274 6170 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in blue ink, appearing to read "J Pope".

Julia Pope
Team Leader Compliance - Metro
Compliance

As nominee of the Planning Secretary