

NSW Planning ref: SSD-10437-PA-26

Ryan Thomas
Project Director,
WL DEVELOPER PTY LTD
ACN 637 792 888
Level 28 200 George Street
SYDNEY New South Wales 2000
31/01/2024

Sent via the Major Projects Portal only

Subject: Waterloo OSD Southern Precinct - Independent Auditor Nomination Request

Dear Mr Thomas

Reference is made to your post-approval matter, SSD-10437-PA-26, request for the Planning Secretary's approval of suitably qualified, experienced, and independent person to conduct an Independent Audit of the Waterloo Metro Quarter Southern Precinct, submitted as required by Schedule 2, Condition A28 of SSD-10437 as modified (**Consent**) to NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) on 22 January 2024.

NSW Planning has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed person/s are suitably qualified, experienced, and independent.

Consequently, as nominee of the Planning Secretary, I approve the appointment of the following auditor from Morasey Environment Pty Ltd to undertake and prepare the Independent Environmental Audit:

- Josephine Heltborg – lead auditor

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

The Independent Audit must be prepared, undertaken, and finalised in accordance with conditions A27 to A32 of the Consent and the *Independent Audit Post Approval Requirements* (NSW Planning, 2020). Failure to meet these requirements will require revision and resubmission.

Please note that this is an agreement for the audit team listed above for the project's construction stage only. If there are any changes to the approved audit organisation, and/or audit team member/s a new request must be submitted and agreed to by the Planning Secretary prior to the commencement of the relevant audit.

For the operational phase of the project, you must submit a request for a different audit organisation and team to be approved by the Planning Secretary, where required under the IAPAR and the Consent.

Should you wish to discuss the matter further, please contact Astrid Christensen, (Compliance Officer) on 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