

Department of Planning and Environment

Mr Mark Roberts
Senior Environmental Scientist
Element Environment
25 Kingfisher Way
WARRIEWOOD NSW 2102

25/06/2023

Dear Mr Roberts

**Central Sydney Industrial Estate and DSRRC (SSD-10459)
First Independent Environmental Auditor Nomination Request**

I refer to your request (SSD-10459-PA-32) for the Planning Secretary's approval of suitably qualified persons to prepare and undertake the first Independent Environmental Audit (**IEA**) for the Central Sydney Industrial Estate and Downer Sustainable Road Resource Centre (**project**), SSD-10459 as modified (**consent**).

The Department of Planning and Environment (**Department**) has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the nominated audit team below to prepare and undertake the first IEA and report.

In accordance with Condition C16 of the consent and the *Independent Audit Post Approval Requirements (2020)* (**IAPAR**), the Secretary has agreed to the following audit team from Wolfpeak:

- Ana Maria Munoz – lead auditor,
- Derek Low – auditor; and
- Ricardo Prieto-Curie – alternate auditor.

Please ensure this correspondence is appended to the IEA report.

The Independent Audit must be prepared, undertaken and finalised in accordance with Conditions C16 and C17 of the consent, and the IAPAR. Failure to meet these requirements will require revision and resubmission.

Notwithstanding the agreement for the above-listed audit team for this first IEA, each subsequent IEA under the consent and IAPAR requires a request for the re-endorsement of the existing audit team, or a request for agreement to a revised audit team to be submitted to the Department for consideration of the Secretary. Each request is reviewed and depending on the complexity of the project, the suitability of the proposed 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 black ink, appearing to read "R. Sherry".

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary