

Mr Leslie McCluskey
Suite 9, 259 George Street
SYDNEY NSW 2000

29/12/2021

Dear Mr McCluskey

**Mosman High School Upgrade (SSD-10465)
Appointment of Independent Environmental Audit Team**

I refer to your request (SSD-10465-PA-1) for the Planning Secretary's endorsement of a suitably qualified, experienced and independent audit team to conduct an independent environmental audit of the Mosman High School Upgrade development. Under Condition C43 of the Mosman High School Upgrade Development Consent (SSD-10465) an independent environmental audit is to be carried out in accordance with the *Independent Audit Post Approval Requirements* (2020).

The Department of Planning, Industry and Environment (**Department**) has reviewed the nominations and information you have provided against Condition C42 of the Development Consent and the *Independent Audit Post Approval Requirements* (2020), specifically section 3.1

The Department is satisfied that Ms Christine Louie is certified with Exemplar Global as a lead auditor in environmental management systems, and that all nominated persons are suitably experienced and qualified in state significant developments and have supplied declarations of independence.

Consequently, in accordance with Condition C42 of the Development Consent I can advise that the Planning Secretary endorses the following persons as the audit team in the following roles:

- Ms Christine Louie, JBS&G Australia Pty Ltd, as Lead Auditor
- Mr Lachlan Wilkinson, JBS&G Australia Pty Ltd, as Technical Environmental Specialist
- Ms Sahani Gunatunge, JBS&G Australia Pty Ltd, as Audit Assistant
- Mr Dominic Hoban, JBS&G Australia Pty Ltd, as Audit Assistant

Notwithstanding the endorsement of the above listed audit team, 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 Planning 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.

The Department reserves the right to request an alternate auditor or experts for any future independent environmental audits under the Development Consent.

The independent environmental audit must satisfy Condition C43 of the Development Consent, and be conducted in accordance with the *Independent Audit Post Approval Requirements* (2020). Failure to do so may require revision and resubmission of the audit report.

Please ensure this correspondence is appended to the audit report.

If you wish to discuss the matter further, please contact Ania Dorocinska, Senior Compliance Officer on 02 9274 6225 or via ania.dorocinska@planning.nsw.gov.au.

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