

Program for the Conduct of Independent Environmental Audits for SSD-10822510, UNSW Health Translation Hub

The program of independent environmental audits has been prepared based on the *Independent Audit Post Approval Requirements (2020)* (Department of Planning and Environment, May 2020) and Condition C38 of SSD-10822510. Construction of the UNSW Health Translation Hub is expected to be completed in May 2025.

Audit Number	Audit Timing	Phase	Matters to Be Audited
1	To be completed within 12 weeks of the notified commencement of construction. Anticipate audit site visit to be conducted June 2023 understanding notified commencement of construction date was 19 May 2023 and, therefore, completion of Audit 1 by 11 August 2023.	Construction	Audit 1 will: a) Review the adequacy of any document required under the development consent; b) Assess whether the development is complying with the terms of the consent as they apply at the time of the audit; c) Assess the environmental performance of the development and its effects on the surrounding environment, including the community; and d) Recommend measures or actions to improve the environmental performance of the development, and improvements to relevant documents required under the consent. Conditions to be audited: • All Part A conditions of consent (Administrative Conditions); • All Part B conditions of consent (Prior to Commencement of Construction); and • All Part C conditions of consent (During Construction). No Part D (Prior to Commencement of Operation) and Part E (Post Occupation) conditions of consent will be audited as none of these conditions will have been triggered at the time of this audit.

Audit Number	Audit Timing	Phase	Matters to Be Audited
2	To be completed at intervals no greater than 26 weeks from the date of the initial independent audit. Anticipate Audit 2 to be conducted December 2023 to February 2024 assuming completion of Audit 1 by 11 August 2023 and completion of Audit 2 by 9 February 2023.	Construction	Audit 2 will primarily cover environmental performance and consent conditions relevant to the During Construction period since Audit 1 and implementation of recommended actions from Audit 1. Conditions to be audited: a) Review the adequacy of any document required under the development consent; b) Assess whether the development is complying with the terms of the consent as they apply at the time of the audit; c) Assess the environmental performance of the development and its effects on the surrounding environment, including the community; and d) Recommend measures or actions to improve the environmental performance of the development, and improvements to relevant documents required under the consent. Conditions to be audited: • All Part A conditions of consent (Administrative Conditions); • All Part B conditions of consent (Prior to Commencement of Construction); and • All Part C conditions of consent (During Construction). No Part D (Prior to Commencement of Operation) and Part E (Post Occupation) conditions of consent will be audited as none of these conditions will have been triggered at the time of this audit.

Audit Number	Audit Timing	Phase	Matters to Be Audited
3	To be completed at intervals no greater than 26 weeks from the date of the initial independent audit. Anticipate Audit 3 to be conducted June to August 2024 with completion of Audit 3 by 9 August 2024.	Construction	Audit 3 will primarily cover environmental performance and consent conditions relevant to Construction and Prior to Commencement of Operation. It will also cover the During Construction period since Audit 2 and implementation of recommended actions from Audit 2. Conditions to be audited: • All Part A conditions of consent (Administrative Conditions); • All Part B conditions of consent (Prior to Commencement of Construction); • All Part C conditions of consent (During Construction); and • Part D (Prior to Commencement of Operation). No Part E (Post Occupation) conditions of consent will be audited as none of these conditions will have been triggered at the time of this audit.
4	To be completed at intervals no greater than 26 weeks from the date of the initial independent audit. Anticipate Audit 4 to be conducted December to February 2025 with completion of Audit 4 by 7 February 2025.	Construction	Audit 4 will primarily cover environmental performance and consent conditions relevant to Construction and Prior to Commencement of Operation. It will also cover the During Construction period since Audit 3 and implementation of recommended actions from Audit 3. Conditions to be audited: • All Part A conditions of consent (Administrative Conditions); • All Part B conditions of consent (Prior to Commencement of Construction); • All Part C conditions of consent (During Construction); and • Part D (Prior to Commencement of Operation). No Part E (Post Occupation) conditions of consent will be audited as none of these conditions will have been triggered at the time of this audit.

Audit Number	Audit Timing	Phase	Matters to Be Audited
5	To be completed within 26 weeks of the commencement of operation. Anticipate Audit 5 to be conducted August to November 2025 assuming commencement of operation in May 2025 with completion of Audit 5 by November 2025.	Operation	Audit 5 will primarily cover environmental performance and consent conditions relevant to Prior to Commencement of Operation (Part D) and to Post Occupation (Part E). It may also cover the During Construction (Part C) period since Audit 4 if construction work was ongoing during the Audit Period, and implementation of recommended actions from Audit 4. Conditions to be audited: • All Part A conditions of consent (Administrative Conditions); • All Part B conditions of consent (Prior to Commencement of Construction) and all Part C conditions of consent (During Construction). If, at the time of Audit 5, Part B or C conditions had not been triggered, or were not an ongoing requirement this will be recorded in the Audit 5 Findings; • All Part D conditions of consent (Prior to Commencement of Operation); and • All Part F conditions of consent (Post Occupation).
Under the <i>Independent Audit Post Approval Requirements (2020)</i> , subsequent operation phase audits are required at intervals of no greater than 3 years unless otherwise agreed by the Planning Secretary.			