

Our ref: SSD-36778089-PA-5

Kathryn Saunders

Senior Advisor, Town Planning (Post Approval and Compliance)  
Health Infrastructure

Sent via the Major Projects Portal only

09/10/2023

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**Subject:** Ryde Hospital Redevelopment Stage 1 (SSD-36778089) - Independent auditor nomination

Dear Ms Saunders

Reference is made to your submission, SSD-36778089-PA-5, requesting the Planning Secretary's agreement to suitably qualified, experienced, and independent persons to conduct the Independent audits for the Ryde Hospital Redevelopment Stage 1, submitted as required by Schedule 3, Condition C42 of SSD-36778089 (the **consent**) to NSW Department of Planning and Environment (**NSW Planning**) on 22 September 2023.

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

In accordance with Schedule 3, Condition C42 of the consent and the NSW Planning, *Independent Audit Post Approval Requirements* (2020), as nominee of the Planning Secretary, I agree to the following independent auditors:

- Luis Garzon, APP
- Barbara Pater, APP

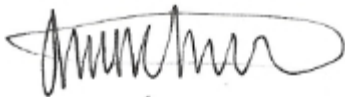
Please ensure this correspondence is appended to the Independent Audit Report.

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

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Should you wish to discuss the matter further, please contact me at  
[compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely

A handwritten signature in black ink, appearing to read "Thomas Minchin".

Thomas Minchin  
A/Team Leader - Government Projects  
Compliance

As nominee of the Planning Secretary