

NSW Planning ref: SSD-39170713-PA-19

Kathryn Saunders
Senior Advisor, Town Planning (Post Approval and Compliance)
Health Infrastructure
1 Reserve Road
St Leonards NSW 2065

26/05/2024

Sent via the Major Projects Portal only

Subject: St George Hospital Redevelopment Stage 3 - Independent Auditor Nomination No 3

Dear Ms Saunders

Reference is made to your request for the Planning Secretary's agreement to suitably qualified, experienced, and independent person/s to conduct an Independent Audit of the St George Hospital Redevelopment Stage 3 (**Stage 3**), submitted as required by Condition C38 of SSD-39170713 as modified (**the Consent**) to NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 3 May 2024.

NSW Planning has reviewed the independent auditor nominations and based on the information you have provided is satisfied that Ms Barbara Pater and Mr Dylan Jones are suitably qualified, experienced, and independent to undertake independent audits for the remaining schedule of construction of the Stage 3.

In accordance with C38 of the Consent and the *Independent Audit Post Approval Requirements* (2020), and as nominee of the Planning Secretary, I agree to the following lead independent auditors from APP Group:

- Ms Barbara Pater; and
- Mr Dylan Jones.

This agreement supersedes previous auditor agreements under Condition C38 of the Consent and applies to all stages of construction of Stage 3.

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 the 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 Alfarid Hussain, Compliance Officer 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