

NSW Planning ref: SSD-47498458-PA-9

Infrastructure NSW

Via the Major Projects Portal only

Attention: Benjamin Henry, Project Manager

29/11/2024

Subject: The Cutaway Cultural Facility, Barangaroo – Agreement to independent auditor

Dear Benjamin

I refer to your submission on 25 November 2024, SSD-47498458-PA-9, requesting the Planning Secretary's agreement to suitably qualified, experienced and independent persons as independent auditors for The Cutaway Cultural Facility, Barangaroo (**Project**), under SSD-47498458 (**Consent**), for the construction phase of the Project.

The NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) has reviewed the independent auditor nominations and based on the information you have provided is satisfied that Natascha Arens is suitably qualified, experienced and independent.

In accordance with Schedule 2, Condition C46 of the Consent and the *Independent Audit Post Approval Requirements (2020)* (**IAPAR**), as nominee of the Planning Secretary, I agree to the following lead auditor:

- Natascha Arens, NGH Pty Ltd

Please ensure this correspondence is appended to the independent audit report.

This agreement applies to all construction phase audits for the Project and will require the approved auditor to submit a declaration of independence with each independent audit report.

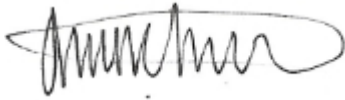
Please note that auditors must have lead or principal auditor accreditation for the Planning Secretary's consideration as per section 3.1 of the IAPAR. Further, conditions C45 and C46 of the Consent and the IAPAR do not require agreement of the Planning Secretary for nominations of audit assistants.

The independent audits must be prepared, undertaken, and finalised in accordance with the conditions of the Consent and the IAPAR.

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

Should you wish to discuss the matter further, please contact compliance@planning.nsw.gov.au

Yours sincerely

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

Thomas Minchin
A/Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary