

NSW Planning ref: SSD-4978-PA-35

Jilu John  
Manager-Projects  
ADBRI QUARRIES SYDNEY PTY LTD  
Unit 4 Gateway Business Park  
63-79 Parramatta Road  
Silverwater NSW 2128  
16/04/2025

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Sent via the Major Projects Portal only

Subject: Tinda Creek Quarry - Appointment of auditor

Dear Ms John

I refer to your post approval matter, SSD-4978-PA-35, requesting the Planning Secretary's approval of a suitably qualified, experienced, and independent person to conduct an Independent Environmental Audit (**IEA**) of the Tinda Creek Quarry under Schedule 5 Conditions 9 and 9 of SSD-4978 (**Consent**) on 11 April 2025.

As nominee of the Planning Secretary, I endorse the appointment of James Hart of James Hart Consulting Pty Ltd as lead auditor to undertake the IEA and prepare the IEA report.

The IEA must be prepared, undertaken and finalised in accordance with Schedule 5, Conditions 9 and 10 of the Consent. Failure to meet these requirements may require revision and resubmission of the IEA report. The lead auditor **must** also attend the site inspection.

While not a conditioned requirement, NSW Planning recommends that the IEA also be undertaken in accordance with the *Independent Audit Post Approval Requirements* (Department 2020) (**IAPAR**) (available on our website), as follows:

- Preparation of the IEA report as per the IAPAR; and
- Declaration of Independence from the endorsed independent auditor is to be submitted to NSW Planning.

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

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

Should you wish to discuss the matter, you may contact me on 0448229658 or email [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely

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

Julia Pope  
Team Leader Compliance - Metro  
Compliance

As nominee of the Planning Secretary