

14 April 2020

Mr Chris Mathieson  
Team Leader - Compliance  
Department of Planning, Industry and Environment  
Also via Email: [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Dear Mr Matheison,

### **SUBMISSION OF IEA**

We refer to our previous correspondence regarding the completion of our Independent Environmental Audit.

We are now pleased to provide you with our submission, which includes

1. Lloyds Register Independent Environmental Audit dated 6 April, 2020 and attachments;
2. Our response to the matters of non-compliance raised in the Audit document.

We would like to apologise for the late submission of this audit, and ask that the Department to take into consideration the current COVID-19 pandemic which has significantly impacted the timing of all parties contribution to the submission. These matters were out of our control but we would like the Department to know that all parties were diligently trying to complete this audit as a matter of priority as well as attend to significant changes and unprecedented changes impacting their businesses.

We thank you for your consideration.

Yours faithfully



Anthea Gilmore

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