



NSW Government Planning and Environment
Jennifer Rowe
Senior Compliance Officer
Via NSW Planning portal

December 22, 2021

SSD 5147 – Independent Environmental Audit

Dear Jennifer,

I refer to the SSD consent condition D7 and the audit schedule included in the correspondence from Viva Energy dated 04 December 2017.

Viva Energy is requesting an extension of the due date for the Independent Environmental Audit, from 14 January 2022 to 31 March 2022 to accommodate the required resources and the effects of the operational disruptions caused by the COVID crisis and the lockdown restrictions experienced in 2020 and 2021, which resulted in a number of assurance activities (including internal and external audits) being delayed and re scheduled.

Yours sincerely,

Erica Salazar
NSW HSSE Lead