

HEALTH INFRASTRUCTURE

Independent Audit #4 – Proponent review and response

SSD-56989722 New Eurobodalla Regional Hospital

11 June 2026

Declaration

This Proponent Review and Response has been prepared for NSW Health Infrastructure (HI) in response to an Independent Audit, including the recommendations and opportunities for improvement identified in the final Audit Report. The response to each of the audit findings is included as outlined in the *Independent Audit Post Approval Requirements (May 2020)*.

Declaration	
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Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
V1	11/06/2026	Shams Hossain	Independent Audit – Proponent review and response	Dan Humphries	Dan Humphries

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Introduction

Project Application Number and Project Name

SSD-56989722, Eurobodalla Regional Hospital

Site Address

2901 Princes Highway, Moruya, 2537

Project Contact Details

Proponent	Health Infrastructure
Client Representative	Matthew Malone, Senior Project Director
Contractor	Multiplex

Independent Auditor

Richard Peterson - AtkinsRéalis

Independent Audit Date

14 April 2026 (date undertaken)

Proponent response

The Independent Audit Report prepared by AtkinsRéalis dated 11 June 2026 has been reviewed and the response to the audit findings are listed in the below table. IEA#4 identified two (2) non-compliances, (0) opportunities for improvement and two (3) observations. In relation to the non-compliance and observations identified in the Audit, the actions in response are set out below, including any reason for the issue/non-conformance.

Condition of Consent	Requirement (exact wording)	Independent Audit Observation/Opportunity for Improvement & Recommendations	Proponent's Proposed Action or reason to not implement measures/changes	Compliance Status
Condition A29	The Planning Secretary must be notified through the major project's portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	As noted in the previous Audit (IA#3), a non-compliance with Condition C9 was raised in relation to the non-compliant use of Mollee Road for the turning of vehicles. DPHI were notified of the non-compliance with the submission of the IEA#3 Audit report. As noted below, further non-compliances with Condition C9 have occurred during the Audit Period; however, these have not been reported to DPHI since the initial notification.	Due to ongoing non-compliances with Condition C9 as noted below, further notifications to DPHI are warranted in accordance with this condition. It may not be practical to notify DPHI in every event when a breach of C9 occurs, and instead it may be more realistic for notifications to be summarised and issued to DPHI on a monthly basis. The frequency of reporting should be discussed and agreed with DPHI.	Observation
Condition C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Following the Audit period, a non-compliance with the working hours was identified following receipt of a complaint relating to OOH works occurring on 22 March, 29 March and 12 April.	Ongoing reinforcement of working hours through toolbox talks, subcontractor communications and site supervision.	Non-compliance
Condition C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub- Plans).	There have been further instances where Mollee Road has been utilised for turning vehicles in breach of the CTMP (approved turning area is at Noads Road). TfNSW have also raised the issue of vehicles speeding Speed in excess of 60km/h at the southern end of the works from Mollee Road to end of work signs near Mountain View Road is still prevalent. TfNSW has highlighted this this finding and requires consideration regarding a Road Asset Support System Variable Message Sign to reduce speeding in this area.	Measures implemented in response to this issue included supervision of Mollee Road and advisory signage to the South of the exit point on the Princes Highway. Additional toolbox training and contractual instructions have been issued and the NSW police have been involved in the enforcement of traffic rules. Despite these measures, further non compliances have been recorded. A review of the effectiveness of the current controls is recommended and further measures implemented which may include disciplinary action for repeat offenders. Consideration should be given to a Variable Message Sign in consultation with TfNSW to address the issues of speeding.	Non-compliance

Condition C31	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Secure waste storage facilities were provided on site. There were some instances where litter was not placed in the rubbish bins provided. Rubbish was also placed in spill kits.	Secure waste storage facilities were provided on site. There were some instances where litter was not placed in the rubbish bins provided. Rubbish was also placed in spill kits. Clean up all litter and place in the bins provided. Ongoing enforcement of site housekeeping requirements.	Observation
Condition C35	Prior to the commencement of construction, erosion and sediment controls must be installed and maintained, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'.	As observed during the site inspection, erosion and sediment controls that are consistent with the "Blue Book" requirements were installed and effectively maintained. Erosion and Sediment controls observed during this Audit (IA #4) were compliant with Blue Book requirements. TTW are the project CPESC and prepared erosion and sediment control drawings with site inspections undertaken by the project CPESC. There were some instances observed during the site inspection where sediment fences were redundant and were no longer required. The redundant sediment has the potential to become an environmental hazard.	Remove the redundant sediment fences, so they do not become an environmental hazard.	Observation
