

19 May 2021

Refers to: SSD-5792

Heidi Waters  
Team Leader Northern  
Compliance  
Nominee of Planning Secretary  
NSW Planning, Industry & Environment

Dear Heidi,

**Independent Audit Program - update on timing**

The Independent Audit for the Cairncross Waste Management Facility was meant to be conducted on Tuesday 23<sup>rd</sup> March 2021 as per the approved program. DPIE granted an extension to this date due to significant flooding in our LGA as per the correspondence dated 22<sup>nd</sup> March 2021.

The purpose of this letter is to advise that the Independent Audit was undertaken on 18<sup>th</sup> May 2021.

Yours sincerely



**Sean McKinnon**  
Waste Projects Officer