



Steve Ryan  
Managing Director Tactical

**VIA Email ONLY:** [sryan@tacticalgroup.com.au](mailto:sryan@tacticalgroup.com.au)

17 April 2020

Dear Mr Ryan

**Moorebank Precinct East Operations (SSD 7628)  
Agreement of Independent Auditor**

I refer to your submission received 18 March 2020, seeking the agreement of the Secretary of the Department of Planning, Industry and Environment (**Department**) of a suitably qualified, experienced and independent audit team to undertake operational independent audits of Moorebank Precinct East Stage 2.

In accordance with Condition C18 of SSD 7628, the Secretary has agreed to the following audit team: Steve Fermio, Derek Low and Ricardo Prieto-Curiel.

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

The Independent Audit must be prepared, undertaken and finalised in accordance with the requirements of C18 and C19 of SSD 7628. The Department also recommends consideration be given to the *Independent Audit Post Approval Requirements* (Department 2018) to the extent that it does not contradict C18 and C19 of SSD 7628. Failure to meet these requirements will require revision and resubmission.

The Department reserves the right to request an alternate auditor or audit team for future audits.

Notwithstanding the agreement for the above listed audit team for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to the Department, for consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

If you have any questions, please contact Maria Divis on (02) 8275 1156 or email to [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**

As nominee of the Secretary