

Mr Bill Williams
Chief Executive Officer
ProTen Pty Limited
PO Box 1746
North Sydney NSW 2060

10/01/2022

Dear Mr Williams

**Rushes Creek Poultry Production Farm (SSD-7704)
Request for Approval of Updated Auditing Requirements**

I refer to correspondence from your consultant, Eryn Bath of EME Advisory, dated 20 December 2021, seeking the Planning Secretary's approval to vary the compliance audit and independent auditing requirements in the conditions of consent for the Rushes Creek Poultry Production Farm (SSD-7704).

The Department has carefully reviewed the request and notes the following:

- conditions C11 and C12 require compliance reporting requirements to be undertaken in accordance with the Compliance Reporting Post Approval Requirements (Department 2018)
- conditions C14, C15 and C16 require independent auditing requirements to be undertaken in accordance with the Independent Audit Post Approval Requirements (Department 2018).

I note the above two 2018 documents have since been superseded by an updated 2020 version of these documents which do not require the submission of an upfront compliance monitoring and reporting program or an independent audit monitoring program prior to commencement of operations.

On this basis, I am satisfied that, in accordance with conditions A3 and A46, compliance auditing and independent auditing requirements of the consent may be undertaken in accordance with the 2020 requirements.

If you wish to discuss the matter further, please contact Sally Munk, Principal Planner, on 9274 6431 or via email at sally.munk@planning.nsw.gov.au.

Yours sincerely



Joanna Bakopanos
A/Director
Industry Assessments
as delegate of the Planning Secretary