

North Byron Parkland - Independent Audit 2020

126 Tweed Valley Way Yelgun NSW 4207 2483

DATE COMPLETED: 11 - 22 May 2020

COMPLETED BY: Jeff Kerswell (Continual Improvement Solutions)

North Byron Parkland Representative(s): Mat Morris - General Manager

Criterion	Compliance Status			Total
	Compliant	Non-Compliant	Not Triggered	
Part A: Administrative Conditions	20	0	7	27
Part B: General Environmental Requirements	21	0	0	21
Part C: Permanent Infrastructure	20	0	20	40
Part D: Event Conditions: SITG19	42	1	6	49
Part D: Event Conditions: FFB19/20	43	0	6	49
Part E: Env. Manage, Report and Audit	11	0	2	13
TOTAL	157	1	41	199

