

Ms Rachel Mitchell
1 Reserve Road
ST LEONARDS
NSW 2065

05/10/2021

Dear Ms Mitchell

**Hornsby Ku-ring-gai Hospital Stage 2 (SSD-8647)
Independent Environmental Audit**

Reference is made to the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Hornsby Ku-ring-gai Hospital Stage 2, prepared as required by Schedule 2, Part B, Condition B41 of SSD-8647 and submitted to the Department of Planning, Industry and Environment (the Department) on 27 September 2021.

The Department considers that the IEA report generally satisfies the reporting requirements of the consent. Please note that acceptance of this report is not endorsement of the compliance status of the project.

Non-compliances identified in the IEA have been assessed in accordance with the Department's Compliance Policy with the Department on this occasion determining to record the breaches with no further enforcement action.

However, please note that recording a breach does not preclude the Department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Please include a status update for all actions provided in the RAR in the next Annual Review, until all actions are completed.

If you wish to discuss the matter further, please Ania Dorocinska on 9274 6225.

Yours sincerely



Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary