

Department of Planning, Housing and Infrastructure



Reference: SSD-8753-PA-71

Kevin Thompson
Managing Director
CONCRUSH PTY LIMITED

13/07/2026

Sent via the Major Projects Portal only

Subject: Concrush Resource Recovery Facility Expansion - Auditor endorsement request

Dear Mr Thompson

I refer to your request for the Planning Secretary's approval of suitably qualified, experienced, and independent person/s to conduct an Independent Audit of the Concrush Resource Recovery Facility Expansion, submitted as required by Condition C16 of SSD-8753 as modified (the consent) to NSW Department of Planning, Housing and Infrastructure (the Department) on 25 June 2026.

The Department has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed team is suitably qualified, experienced, and independent.

As nominee of the Planning Secretary, I endorse the following independent audit team:

- Jessica Coffey (Lead Auditor)
- Chris Jones (Surface Water Specialist)
- Martin Davenport (Noise Specialist)

Please note:

- Any change to the auditor or auditor roles must be approved by the Planning Secretary prior to the audit commencing.
- The above audit team is approved for the current operational audit only.
- Additional approval must be sought from the Planning Secretary for future audits of the development.
- The independent audit must be prepared, undertaken, and finalised in accordance with the conditions of approval and the Department's *Independent Audit Post Approval Requirements* (2026). Failure to meet these requirements will require revision and resubmission.
- The Lead Auditor and Surface Water Specialist must attend the site inspection component of the audit.
- The Department has received your request for the Noise Specialist not to attend the site inspection. The Department has reviewed the supporting information and approves the noise assessment to be undertaken as a desktop review.
- The audit period is the day after the site inspection date of the previous audit, to the final site inspection date of the current audit.

Department of Planning, Housing and Infrastructure

Should you wish to discuss the matter further, please contact Carlo Eastaway, Compliance Officer, on 0458 586 400 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink that reads "H Watters".

Heidi Watters

Team Leader – Hunter

Compliance

As nominee of the Planning Secretary