

Mr Patrick Mills
Level 8, 259 George Street
Sydney New South Wales 2000

14/12/2021

Dear Patrick Mills

**New Primary School at Epping South (Concept and Stage 1) (SSD-8873789)
Request for Independent Auditors**

I refer to your request (SSD-8873789-PA-2) seeking the agreement of the Secretary of the Department of Planning, Industry & Environment (**Department**) of a suitability qualified, experienced and independent audit team to undertake independent audits of the New Primary School at Epping South (Concept and Stage 1) (SSD-8873789).

In accordance with Condition C40 of SSD-8873789 (the 'Consent') and the Independent Audit Post Approval Requirements, the Secretary has agreed to the following audit team:

- Cheryl Cahill, Senior Environmental Consultant - SNC-Lavalin Atkins; and
- Richard Peterson, Associate, Environmental Services - SNC-Lavalin Atkins.

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

The Independent Audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements. 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 wish to discuss the matter further, please contact Emmanuel Smith-Aspros on 02 8275 1232.

Yours sincerely



Rob Sherry

Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary