

Friday, 19 February 2021

Department of Planning, Industry & Environment
Level 1, Suite 14, 1 Civic Avenue
SINGLETON NSW 2330

**Re: CATHERINE MCAULEY CATHOLIC COLLEGE (SSD 8989) –
CONSTRUCTION INDEPENDENT ENVIRONMENTAL AUDIT**

In reference to the Construction Independent Environmental Audit (IEA) as required under Schedule 2, Part D, condition D31b of SSD 8989, the Catholic Diocese of Maitland-Newcastle make the following comments in regard to the one new non-compliance identified within the Independent Audit Report completed by NGH Environmental, dated 18 February 2021.

Please accept this correspondence as notification from the Applicant (within the required seven days) that it has become aware of a non-compliance. The Applicant has become aware of these non-conformances on the 18 February 2021, on receipt of the above referenced Independent Audit Report. The non-compliances are referenced below.

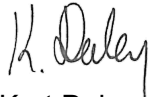
Condition No.	Condition Requirement	Applicant's Response
D32	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Principal Certifying Authority under condition D30 of this consent.	The Applicant has notified DPIE of this non-compliance in accordance with Condition A30 and has completed the IA Audit and IE Audit report. A retrospective extension for the submission of this audit report is requested due to the timing of the audit clashing with the opening and commencement of operation of the facility as well as limited availability of the auditor at the time required to complete the audit.

		The Applicant will endeavour to ensure all future audits are completed in accordance with the timeframes noted within the conditions.
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Please also accept this response as notification under Schedule 2, Part D, condition D33c of SSD 8989, that the Catholic Diocese of Maitland-Newcastle intend on making this response and the IEA report, dated 18 February 2021, publicly available on the 26 February 2021.

If you have any queries, please do not hesitate to contact the undersigned on our office number 02 4979 1351.

Kind regards



Kurt Daley

CONSTRUCTION MANAGER