

24 December 2020

Ms Georgia Dragicevic  
Senior Compliance Officer  
Department of Planning, Industry and Environment  
PO Box 5475  
WOLLONGONG NSW 2520

Dear Georgia,

**SSD 9033 Wagga Wagga Base Hospital Redevelopment Stage 3 - Independent Audit Report No.4**

In accordance with condition C36 of SSDA 9033 for Wagga Wagga Base Hospital Redevelopment Stage 3, please find attached the Independent Audit Report (IAR) No. 4 prepared by NGH Environmental, dated November 2020, together with our associated response below (submitted in accordance with condition C37). As per Condition C37(c), the attached IAR and this response will be made publicly available within 60 days after submission to the Department of Planning, Industry and Environment (DPIE). This correspondence also serves to address the required 7 days' notice period required under C37(c).

HI has reviewed IAR 4 which covers the period from May 2020 to November 2020. The Independent Auditor has confirmed no new non-compliances during this period.

Our response to the IAR 4 recommendations is provided below:

**Recommendations:**

Condition of Approval	Recommended Action	Response
A18	The Community Consultation Strategy (CCS) needs to be made available on the website	The CCS will be made available on the project website.

In addition, IAR 4 includes that if additional external lighting and landscaping works are to occur, a review of the Staging Plan should be conducted to determine whether an amendment to the plan is required.

**HI Response**

A review of the Staging Plan has been scheduled for January 2021.

**Conclusion**

Based on HI's review of Audit 4, the results of the Independent Audit were satisfactory and in accordance with the Conditions of Consent for SSD9033.

Yours faithfully,



Cath Taylor  
Senior Project Director