

Proponent response to non-compliances

Condition/s	Non-compliance	Non-compliance recommendation	Response/Actions
A28 – Access to Information	<p>In relation to CoA A28, it was found that the website https://www.hneinfra.health.nsw.gov.au/projects/johnhunter-health-innovation-precinct/publications was easily accessible however did not contain monitoring data for the audit period.</p> <p>SSD 9351535 NC#1 – Information on environmental monitoring which has been undertaken in compliance with approved plans and CoA requirements was not published on the website as required by CoA A28 v).</p>	<p>As construction has commenced and monitoring has commenced on the site and approved management plans identify that regular reporting (not identified in some plans) will be undertaken. Condition A28 a iv and v require regular reporting as per the approved management plans. Currently there is no publicly available monitoring or performance data on the website.</p> <p>As the plans do not definitively identify 'regular' this should be defined and data uploaded to the website as identified in the approved management plans.</p>	<p>The website has since been updated to include the monitoring results summary for the quarter.</p> <p>A review has been undertaken on the CEMP with revision specifying reporting timeframes for this element as quarterly.</p>