

Grant White National Environment and Sustainability Manager Baiada

By email only: Grant.White@baiada.com.au

27/08/2021

Dear Mr White

Baiada Integrated Poultry Processing Facility (SSD-9394) 2021 Independent Audit – auditor endorsement request

Reference is made to your post approval matter, SSD-9394-PA-5, for the Planning Secretary's approval of suitably qualified persons to conduct the 2021 Independent Audit of the Baiada Integrated Poultry Processing Facility, submitted as required by Schedule 2, Part C, Condition C20 and Schedule 2, Condition 51 of SSD-9394 as modified and DA53/97 as modified (respectively) (the consents), to the Department of Planning, Industry and Environment (the Department) on 25 August 2021.

The Department has reviewed the nominations and information provided and is satisfied that these experts are suitably qualified, experienced and independent. In accordance with Schedule 2, Part C, Condition C20 and Schedule 2, Condition 51 of the consents and the Departments *Independent Audit Post Approval Requirements* (2020), the Planning Secretary has agreed to the following audit team:

- Victoria Sedwick (Lead Auditor)
- Shaun Taylor (Auditor)
- Emily Rowe (Auditor)
- Greer Laing (Odour expert)

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.

Should you wish to discuss the matter further, please contact Joel Curran, Senior Compliance Officer on (02) 4904 2702 or compliance@planning.nsw.gov.au

Yours sincerely

Heidi Watters

Team Leader Northern

Compliance

As nominee of the Planning Secretary