



School Infrastructure NSW
GPO Box 33
Sydney NSW 2001

15/10/2020

Dear Mr Jim Lewis

**Agreement of Independent Auditor
East Leppington Primary School (SSD 9476)**

I refer to your submission, dated 16 September 2020, seeking the agreement of the Secretary of the Department of Planning, Industry and Environment (the Department) of a suitably qualified, experienced and independent audit team to undertake independent audits of East Leppington Primary School (SSD 9476).

In accordance with Condition C33 of SSD 9476 (the 'Consent') and the *Independent Audit Post Approval Requirements*, the Secretary has agreed to the following audit team:

- Steve Fermio; and
- Derek Low.

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 have any questions, please contact Emmanuel Smith-Aspros on 02 8275 1232 or email to compliance@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'R. Sherry', with a large circular flourish at the end.

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary

