

Department of Planning, Housing and Infrastructure

NSW Planning ref: SSD-9912-PA-38

Laura Elder
Director of Business Services
Anglican Schools Corporation
27 Bancroft Avenue
Roseville NSW 2069

09/10/2025

Sent via the Major Projects Portal only

Subject: Sport and Wellbeing Centre, Roseville College - Operational Independent Audit Report 1

Dear Ms Elder

I refer to your Independent Environmental Audit (IEA) report [and Response to Audit Recommendations (RAR)] for the period 25 October 2024 to 25 June 2025, submitted as required by Condition C40 of SSD-9912 as modified (Consent) to the NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 30 July 2025.

NSW Planning considers the IEA report to generally satisfy the reporting requirements of the Consent required by Condition C40 of the Consent. Please make publicly available a copy of the IEA Report on the company/project website.

Section 4 of the IEA Report sets out Recommendations and Opportunities for Improvement, and note the applicant has committed to implement all listed recommendations prior to submission of the first operational Compliance Report due in January 2026.

NSW Planning's acceptance of this IEA report is not an endorsement of the compliance status of the project.

You are required to review, and revise (if required) the strategies, plans, and programs as required under this Consent.

Should you wish to discuss the matter further, please contact Julia Pope, Team Leader Compliance on 0448229658 or email compliance@planning.nsw.gov.au

Yours sincerely



Julia Pope



Department of Planning, Housing and Infrastructure

Team Leader Compliance - Metro
Compliance

As nominee of the Planning Secretary