

Ms Karissa Kendall  
Level 8, 259 George Street  
SYDNEY NSW 2000

18/02/2021

Dear Karissa Kendall

**Darlington Public School Redevelopment - Request for Agreement to Auditors SSD-9914)**

I refer to the submission SSD-9914-PA-4 seeking the agreement of the Secretary of the Department of Planning, Industry & Environment (the Department) of a suitability qualified, experienced and independent audit team to undertake independent audits of the Darlington Public School Redevelopment SSD-9914 (the 'Consent').

In accordance with Condition C42 of the Consent and the Independent Audit Post Approval Requirements, the Secretary has agreed to the following audit team:

- Mr Richard Peterson; and
- Ms Cheryl Cahill.

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 wish to discuss the matter further, please contact Emmanuel Smith-Aspros on 02 8275 1232.

Yours sincerely



Rob Sherry

Team Leader Compliance - Government Projects  
Compliance

As nominee of the Planning Secretary