

Department of Planning and Environment

Our ref: SSI-10038-PA-231

Your ref: not supplied

via Major Projects Portal

2 August 2022

Attention: Mr Ben Armstrong, Sydney Metro Associate Director Environment

Subject: Sydney Metro SSI-10038 – approval of independent auditors

Dear Ben,

I refer to the submission received 1 August 2022 (PA-231) requesting the Planning Secretary's approval of suitably qualified, experienced, and independent persons as independent environmental auditors of the Sydney Metro – West Stage 1 project (SSI-10038, as modified).

The department has reviewed the information you have provided against the *Independent Audit Post Approval Requirements*. The department is satisfied that the nominees are certified with Exemplar Global as either principal or lead auditors in environmental management systems, are suitably experienced in state significant projects, and have supplied declarations of independence.

Consequently, I can advise that under Condition A40 of SSI-10038, the Planning Secretary has approved the following audit team for the second construction phase independent audit:

- Mr Steve Fermio, Wolfpeak, as lead auditor
- Ms Annabelle Tungol, Wolfpeak, as auditor
- Mr Ibrahim Awad, Wolfpeak, as auditor
- Mr Peter Hatton, Wolfpeak, as auditor.

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.

Please note that a further auditor nomination must be made and written approval from the Planning Secretary provided prior to undertaking any subsequent independent audits. The department also reserves the right to request an alternate auditor or audit team for future audits.

Should you wish to discuss the matter further, please contact Alex McGuirk, Senior Compliance Officer.

Yours sincerely,



Rob Sherry

Team Leader Compliance – Government Projects
Planning

As nominee of the Planning Secretary