

NSW Planning ref: SSI-10038-PA-789

Sydney Metro West  
Gadigal Country  
via Major Projects Portal

6 August 2025

Attention: Ryan Butler, A/Director, Project Environment, Sustainability & Planning

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**Subject:** Sydney Metro West (SSI-10038 & SSI-19238057) – independent audit program

Dear Ryan

I refer to your letter dated 24 July 2025 regarding the Sydney Metro West Stage 1 (SSI-10038, as modified) & Stage 2 (SSI-19238057, as modified) independent audit program.

Sydney Metro has resubmitted the previously approved independent audit program (WolfPeak, rev 5.3, 8 July 2024) for reapproval for the period until 30 June 2026. Sydney Metro has confirmed no updates are required to the previous independent audit program.

As previously, the program identifies that the independent audits would:

- be preceded by submission of a scoping statement each December and June (s6, Table 4). I note the proposed scoping statement was agreed to via email on 1 August 2025 for the upcoming independent audit.
- be carried out each February and August with the audit reports submitted each April and October (s6, Table 4)
- involve up to six days of audit effort (s7.2.1)
- focus on matters with material risk as informed by the environmental impact statements (Stage 1 chapter 28 & Stage 2 chapter 24), construction and design activities undertaken in the relevant audit period, Sydney Metro complaint and incidents registers, findings from independent reports, and consultation with NSW Planning and other parties (s7.2.2).

As nominee of the Planning Secretary, under Stage 1 condition A39.1 and Stage 2 condition A41, I approve the Sydney Metro West independent audit program (WolfPeak, rev 5.3, 8 July 2024) until 30 June 2026. As such this program must be implemented for the seventh and eighth Sydney Metro West independent audits.

Should you wish to discuss the matter further, please contact [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely

A handwritten signature in black ink, appearing to read "Elizabeth Williamson".

Elizabeth Williamson

A/Team Leader Compliance – Government Projects

Compliance

As nominee of the Planning Secretary