

Our ref: SSI-10055-PA-13

Malcolm Clark
Project Director, Albury to Illabo
Inland Rail Pty Ltd
Level 16, 180 Ann Street, Brisbane
QLD 4000

2 December 2024

Subject: Inland Rail Albury to Illabo (SSI - 10055) Condition A30 Independent Audit

Dear Mr. Clark

Reference is made to your post approval matter, SSI-10055-PA-13, request for the Planning Secretary's approval of suitably qualified, experienced, and independent persons to conduct an Independent Audit of the Albury to Illabo - Independent auditors, submitted as required by Condition A30 of SSI-10055 (the approval) to NSW Department of Planning, Housing and Infrastructure (the Department) on 28 November 2024.

The Department has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed persons are suitably qualified, experienced, and independent.

In accordance with Condition A30 of the approval and Independent Audit Post Approval Requirements (2020), as nominee of the Planning Secretary, I endorse the following independent audit team:

- Barbara Pater as the Lead Environmental Auditor
- Anita Rylah as the alternate Lead Environmental Auditor
- Annabelle Tungol as the Environmental Auditor & Support
- Joseph Cacdac as the Environmental Auditor & Support
- Grant Brown as the Environmental Auditor & Support
- Sanan Qasim as the Environmental Auditor & Support

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken, and finalised in accordance with the conditions of approval and the Independent Audit Post Approval Requirements (2020). 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.

If you wish to discuss the matter further, please contact Max Obiakor at max.obiakor@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'A. Scott', with a large, sweeping horizontal flourish extending to the right.

Alexander Scott
Director, Freight Assessments and
Management
as nominee of the Planning Secretary