

18 September 2024

ARTC REF# 6-0000-260-EEC-00-LT-0316

Alexander Scott
Director – Freight Team
Department of Planning Housing and Infrastructure
4 Parramatta Square
12 Darcy Street
Parramatta, NSW, 2150

Email: alexander.scott@planning.nsw.gov.au

Dear Alex,

**CSSI 7474 Narrabri to North Star, Phase 1 (N2NS) Project
Infrastructure Sustainability Council of Australia ‘As built’ Rating
Minister’s Conditions of Approval E79**

I refer to the Minister’s Conditions of Approval (**MCoA**) issued for the Critical State Significant Infrastructure (**CSSI**) Project No 7474 Narrabri to North Star, Phase 1 (**N2NS SP1 Project**) on 13 August 2020 (**N2NS Planning Approval**) and in particular **MCoA** E79, which requires ARTC (now Inland Rail Pty Ltd (**IRPL**)) to achieve a minimum ‘excellent’ rating for both ‘Design’ and ‘As built’ under the Infrastructure Sustainability Council of Australia (**ISCA**) infrastructure rating tool.

Satisfying the requirements of **MCoA** E79, **IRPL** is pleased to confirm that in addition to the already obtained ‘excellent’ rating for ‘Design’, it has recently been advised that it has successfully achieved an ‘excellent’ ‘As built’ rating for the **N2NS SP1 Project**. Confirmation of the ‘excellent’ rating certification is provided in **Attachment 1**.

If you wish to discuss any of the above further, please contact Tina Stewart, Environment Manager – Delivery on tstewart@inlandrail.com.au or 0438 339 075 or myself on pborrelli@inlandrail.com.au or 0407 254 363.

Yours sincerely



Peter Borrelli
IRPL Project Director
18 September 2024

Attachment 1: Inland Rail – Narrabri to North Star (Phase 1) ‘As built’ certification.

Inland Rail

Inland Rail Pty Ltd
ACN 094 819 520
ABN 73 094 819 520
Inland Rail is a subsidiary of
Australian Rail Track Corporation

Level 16, 180 Ann Street, Brisbane, QLD
4000
GPO Box 2462, Queen Street, Brisbane,
QLD 4000

1800 732 761
inlandrailenquiries@artc.com.au
inlandrail.com.au

From: [Suzanne Walker](#)
To: [Andrew Aitken](#)
Cc: [Liam West](#); [Peta Tucker](#); [Peter Borrelli](#); [Ben Casey](#); [Seth Scott](#)
Subject: [EXT] 131 Narrabri to North Star - SP1 As Built Round 2 Verification
Date: Thursday, 1 August 2024 3:28:35 PM
Attachments: [image001.png](#)
[image008.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)
[image014.png](#)
[image016.png](#)
[image017.png](#)

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Hi,

I hope you are having a good week.

The As-Built Round 2 verification for 131 Narrabri to North Star has been completed, and a recommendation has been made to certify the As-Built submission at an Excellent level with a score of 58. Congratulations on improving your Design Round 2 score.

The verifiers complimented the community outcomes that the project has achieved and recognised the work undertaken by the project in response to the verifier comments when presenting the community evidence.

Please find the Scorecard attached and at this [Link](#)

As per the rating process, the rating certification will be reviewed by ISC for endorsement. You have the right to dispute the rating before it proceeds to certification.

Please let me know by return email the following:

- Will you be proceeding with any dispute?
- To the best of the management team's knowledge, does the project have any actual, pending, or possible fines, penalties, or prosecutions? If so, please provide details:

Possible fines, penalties, or prosecutions	Details	Status (Open/Closed)	Date Raised	Date Closed

- Please confirm if the project team approves any verified innovations to be publicised and added to our Innovations Register on our website.
- As an update, please confirm the project's actual or expected practical completion date.

Thanks,

Kind regards,

Suzanne Walker
IS Project Manager, Victoria | Infrastructure Sustainability Council | Based in VIC
Please note that I do not work on Wednesdays.
P +61 437 831 569 | E suzanne.walker@iscouncil.org | W www.iscouncil.org





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From: Andrew Aitken <aaitken@inlandrail.com.au>
Sent: Monday, June 24, 2024 9:14 AM
To: Suzanne Walker <suzanne.walker@iscouncil.org>
Cc: Liam West <lwest@inlandrail.com.au>; Peta Tucker <ptucker@inlandrail.com.au>; Peter Borrelli <pborrelli@inlandrail.com.au>
Subject: RE: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

Hi Suzanne,

Thanks for these notes. We have clarified the submission documents as suggested and are happy for the submission to be verified now.

Regards,

Andrew Aitken
Principal Sustainability Advisor



+61 7 3845 6357 |
Level 16, 180 Ann Street, Brisbane QLD 4000
inlandrail.com.au | ☐ ☐ ☐ ☐

From: Suzanne Walker <suzanne.walker@iscouncil.org>
Sent: Friday, June 21, 2024 3:26 PM
To: Andrew Aitken <AAitken@ARTC.com.au>
Cc: Liam West <LWest@ARTC.com.au>; Peta Tucker <PTucker@ARTC.com.au>; Peter Borrelli <PBorrelli@ARTC.com.au>
Subject: [EXT] RE: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

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Thank you for confirming that.

I have a few comments from my spot check for your consideration, but overall, the submission looks very comprehensive and well-managed. The referencing is fantastic.

- Given the adoption of the scorecard calculation, I would suggest editing the memo and updating the Dis-5 information to reflect being scoped out. If you keep the table showing levels targeted, I wanted to note that Dis-1 is listed as targeting level 1.
- The Dis-1 CSF does not appear to have ABR2 comments for level 2, but from what I can see level 2 was not fully verified in ABR1. Please let me know if I missed something.
- A minor issue that doesn't hugely impact readability, but I did note the Pro-3 CSF mentions the benchmark claimed as level 3 at the top, and the ABR2 response for level 1 is in the level 2 section.

Let me know when you are happy with the submission, and I will advise the verifiers.

Thanks, have a good weekend.

Kind regards,

Suzanne Walker
IS Project Manager, Victoria | Infrastructure Sustainability Council | Based in VIC
Please note that I do not work on Wednesdays.
P +61 2 9252 9733 | E suzanne.walker@iscouncil.org | W www.iscouncil.org

signature_3120832043



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From: Andrew Aitken <aaiken@inlandrail.com.au>
Sent: Monday, June 17, 2024 4:53 PM
To: Suzanne Walker <suzanne.walker@iscouncil.org>
Cc: Liam West <lwest@inlandrail.com.au>; Peta Tucker <ptucker@inlandrail.com.au>; Peter Borrelli <pborrelli@inlandrail.com.au>
Subject: RE: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

Hi Suzanne,

We would prefer to leave the scorecard as it is.

Regards,

Andrew Aitken
Principal Sustainability Advisor



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Level 16, 180 Ann Street, Brisbane QLD 4000
inlandrail.com.au | ☐ ☐ ☐ ☐ ☐

From: Suzanne Walker <suzanne.walker@iscouncil.org>
Sent: Friday, June 14, 2024 2:02 PM
To: Andrew Aitken <AAitken@ARTC.com.au>
Cc: Liam West <LWest@ARTC.com.au>; Peta Tucker <PTucker@ARTC.com.au>; Peter Borrelli <PBorrelli@ARTC.com.au>
Subject: [EXT] RE: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

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Good afternoon,

I have identified the scorecard issue and would like to offer you a choice as to whether I fix it or not. Fundamentally it makes no difference to the resultant score, assuming your targets are achieved, but it will impact whether Dis-5 is considered and reflected in rating highlights.

The credits were being effectively scoped out with the total score possible of 0, due to the low materiality not reaching the calculation threshold for inclusion in the point distribution. I can adjust this, but this will, in turn, reflect on the other credit scores as they are redistributed. I have created a table to show the differences between the existing scorecard, what the adjustment would look like, and your ABR2 memo. Each of the scores would round to a Leading score of 82.

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		Existing scorecard	Modified scorecard	Project memo
Credit	Assessed R2 Level	Assessed R2 Score	Assessed R2 Score	TARGET SCORE
Man-1	3/3	0.91	0.90	0.9
Man-2	2/2	0.91	0.90	0.9
Man-3	2/2	0.91	0.90	0.9
Man-4	2/2	0.91	0.90	0.9
Man-5	2/3	0.61	0.60	0.6
Man-6	3/3	2.05	2.02	2.04
Man-7	0/3			
Pro-1	3/3	1.14	1.12	1.13
Pro-2	2/3	0.76	0.75	0.75
Pro-3	1/3	0.38	0.37	0.38
Pro-4	0/3			
Cli-1	2/3	3.03	2.99	3.02
Cli-2	2/3	3.03	2.99	3.02
Ene-1	3/3	8.18	8.07	8.14
Ene-2	1/3	0.68	0.67	0.68
Wat-1	3/3	6.14	6.05	6.11
Wat-2	2.89/3	3.28	3.24	3.27
Mat-1	1.14/3	2.07	2.04	2.1
Mat-2	3/3	0.91	0.90	0.9
Dis-1	2/3	0.72	0.71	0.36
Dis-2	1/3	0.36	0.36	0.36
Dis-3	1/3	0.36	0.36	1.07
Dis-4	1/3	0.36	0.36	0.36
Dis-5	1/1		0.45	0.45
Lan-1	3/3	2.27	2.24	2.26
Lan-2	2/3	0.61	0.60	0.6
Lan-3	0/3			
Lan-4	0/2			
Was-1	1/2	0.91	0.90	0.9
Was-2	2/3	2.12	2.09	2.11
Was-3	3/3	0.68	0.67	0.68
Eco-1	3/3	10.23	10.09	10.18
Eco-2	1/3	1.36	1.35	1.36
Hea-1	3/3	2.27	2.24	2.26
Hea-2	2/2	1.14	1.12	1.13
Her-1	3/3	4.55	4.48	4.52
Her-2	3/3	4.55	4.48	4.52
Sta-1	1/3	0.57	0.56	0.57
Sta-2	3/3	1.7	1.68	1.7
Sta-3	2/2	1.7	1.68	1.7
Sta-4	2/2	1.7	1.68	1.7
Urb-1	0/3			
Urb-2	0/2			
Inn-1	8/10	8	8.00	7.75
		82.1	81.50	82.28

Let me know which approach you prefer, and I will make the changes.

Thanks.

Kind regards,

Suzanne Walker

IS Project Manager, Victoria | Infrastructure Sustainability Council | Based in VIC

Please note that I do not work on Wednesdays.

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From: Suzanne Walker

Sent: Thursday, June 13, 2024 9:57 AM

To: 'Andrew Aitken' <aaaitken@inlandrail.com.au>

Cc: Liam West <lw@inlandrail.com.au>; Peta Tucker <ptucker@inlandrail.com.au>; Ben Wade <Benjamin.Wade@iscouncil.org>; Peter Borrelli <pborrelli@inlandrail.com.au>

Subject: RE: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

Thank you Andrew,

I am in the process of reviewing the scorecard issues, doing a spot check of your submission, and scheduling the verification meeting.

I will keep you updated.

Kind regards,

Suzanne Walker

IS Project Manager, Victoria | Infrastructure Sustainability Council | Based in VIC

Please note that I do not work on Wednesdays.

P +61 2 9252 9733 | E suzanne.walker@iscouncil.org | W www.iscouncil.org



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From: Andrew Aitken <aaaitken@inlandrail.com.au>

Sent: Friday, June 7, 2024 4:28 PM

To: Suzanne Walker <suzanne.walker@iscouncil.org>; Ben Wade <Benjamin.Wade@iscouncil.org>

Cc: Liam West <lw@inlandrail.com.au>; Peta Tucker <ptucker@inlandrail.com.au>; Peter Borrelli <pborrelli@inlandrail.com.au>

Subject: 131 Narrabri to North Star - SP1 As Built Round 2 Submission

Hi Suzanne and Ben,

We have uploaded the As Built Round 2 submission documents and they are ready for verification.

We have noted that the scorecard has an issue where the Dis-5 and Urb-2 credit scores appear to be incorrect. This appears to be a scorecard issue that we cannot address.

We have provided the As Built Round 2 updated scorecard along with a briefing memo for the verifiers in the Evidence / Information folder on the SharePoint.

Please let me know if you have any questions or if there are any further steps that we need to take.

Regards,

Andrew Aitken

Principal Sustainability Advisor



+61 7 3845 6357 |

Level 16, 180 Ann Street, Brisbane QLD 4000

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From: [Matt Mulcahy](#)
To: [Matt Mulcahy](#)
Subject: FW: Invitation: ISC Annual Certification Dinner | 22 October 2024
Date: Wednesday, 18 September 2024 12:08:45 PM
Attachments: [image001.png](#)

From: IS Council Events Team <Events@iscouncil.org>
Sent: Tuesday, September 10, 2024 4:07 PM
To: IS Council Events Team <Events@iscouncil.org>; Andrew Aitken <AAitken@ARTC.com.au>
Subject: [EXT] Invitation: ISC Annual Certification Dinner | 22 October 2024

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Good afternoon Andrew,

I hope this email finds you well.

I am pleased to confirm our **Annual ISC Certification Event** will be held at Linseed House, The Grounds of Alexandria in Sydney from 6:00PM – 10:30PM on Tuesday 22 October 2024.

Your project, **J131, Narrabri to North Star (Inland Rail) As Built Rating** has been certified or may be certified in time to receive certification on this evening and we kindly ask that you reply to this email and advise whether you wish to receive your certification at this event by **Friday 13 September**. If you do wish to receive your certification, please nominate a speaker with:

- Name:
- Job title:
- Organisation:
- Email Address:

Tickets and Tables of 10

Anyone attending the Certification Dinner, including the certificate recipient must purchase a ticket. Tickets can be purchased via our [Connect Website](#). If you wish to purchase a table of 10, please follow the below steps:

- Please visit our [event registration site](#)
- Choose option 'I would like to register myself'
- Complete all fields
- For question '**Is your organisation an Infrastructure Sustainability Council member?**' choose **yes**
- For question '**Are you purchasing a conference package or individual events?**' choose **No - Individual Events Only**
- Choose **Certification Dinner Table of 10'**

Complete registration

- You will be emailed a confirmation and invoice. As per your confirmation email, please complete our [guest names form](#) and return to events@iscouncil.org by Friday 20 September 2024

Project Certification Process:

- Our M/C will announce the project that is being certified, project teams proceed to the stage and have their photo taken.
- From there, a project team representative will be provided up to **2 minutes** to share some comments. **Note: slides are not required for this presentation, but we ask that presenters have some preprepared content for these 2 minutes. Content shared on the night should touch on rating highlights/achievements and include any mentions or shout outs to project team representatives.**
- Our M/C will then thank the speaker and ask project teams to be seated.

Due to the volume of Certifications being presented, we appreciate your support in keeping to the allocated speaking time of two minutes.

Feel free to contact me if you have any questions.

We look forward to hearing from you.

Ngā mihi / Warm regards,

Danielle Brayne

Event Manager | Infrastructure Sustainability Council (ISC)

P (New Zealand) 0011 64 22 629 2820 | **E:** danielle.brayne@iscouncil.org |

W: iscouncil.org

I am based in Ōtautahi Christchurch, New Zealand



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Final Audit Report

2024-09-18

Created:	2024-09-18
By:	Matt Mulcahy (mmulcahy@artc.com.au)
Status:	Signed
Transaction ID:	CBJCHBCAABAAahnjSpJbSfhNPsQDve4C5XGyDYsm99Bh

"6-0000-260-EEC-00-LT-0316" History

-  Document created by Matt Mulcahy (mmulcahy@artc.com.au)
2024-09-18 - 2:15:27 AM GMT- IP address: 203.121.198.69
-  Document emailed to Peter Borrelli (pborrelli@artc.com.au) for signature
2024-09-18 - 2:18:24 AM GMT
-  Email viewed by Peter Borrelli (pborrelli@artc.com.au)
2024-09-18 - 5:08:00 AM GMT- IP address: 120.156.92.203
-  Peter Borrelli (pborrelli@artc.com.au) has explicitly agreed to the terms of use and to do business electronically with Australian Rail Track Corporation
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-  Document e-signed by Peter Borrelli (pborrelli@artc.com.au)
Signature Date: 2024-09-18 - 5:25:34 AM GMT - Time Source: server- IP address: 120.156.92.203
-  Agreement completed.
2024-09-18 - 5:25:34 AM GMT