

23 June 2020



ARTC REF# 5-0000-240-EAP-00-LT-0083

Katrina O'Reilly
Team Leader Compliance
Department of Planning, Industry and Environment
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Queanbeyan NSW 2620

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Dear Katrina,

CSSI 7475 INLAND RAIL – PARKES TO NARROMINE – SUBMISSION OF P2N INDEPENDENT AUDIT REPORT

ARTC is pleased to provide the Department of Planning, Industry and Environment (the Department, DPIE) with the Independent Environmental Audit Report in accordance with Conditions A32- A35 of the Inland Rail – Parkes to Narromine Conditions of Approval (SSI 7475).

Condition A35 of SSI 7475 requires the project to provide responses to the recommendations contained within the Independent Environmental Audit Report. No non-compliance findings or associated recommendations were raised during the current audit. However, one opportunity for improvement was identified. Please refer to Table 1 for details of the opportunity for improvement identified by the independent auditors.

Table 1 Responses to opportunity for improvement contained within the Independent Environmental Audit Report

COA	AUDIT OPPORTUNITY FOR IMPROVEMENT	RESPONSE
E19	It is recommended the auditee consults with DPIE about modifying Condition E19 to reflect the agreement to offset using BAM credits.	ARTC will organise meetings with the Department of Agriculture, Water and the Environment (DAWE) and the DPIE to discuss.

If the Department would like to discuss any of the above, please do not hesitate to contact Roisin Feeney on 0427 530 546.

Yours sincerely,

Colin Forde
Project Director- Parkes to Narromine Project

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The Australian Government is delivering Inland Rail through the Australian Rail Track Corporation (ARTC), in partnership with the private sector.