

Mr Daniel Saunders
Manager Environment and Sustainability
Transport for NSW
PO Box 973
Parramatta NSW 2150

12/02/2026

Subject: Ventia Business Environmental Management Plan – Condition D2 of SSI-9364

Dear Mr Saunders

I refer to your submission of the Operational Environmental Management Plan (dated 23 December 2025) (the OEMP) to the Planning Secretary for information on 16 January 2026 under Condition D3 of the SSI-9364 Conditions of Approval.

I understand from the OEMP's Table 8-3 and Appendix A, that the OEMP is intended to meet the requirements of both Conditions D1 and D2. I note Condition D1 specifies the requirements for an OEMP, and Condition D2 the requirements of an Environmental Management System. I also note that Condition D1 states it does not apply if Condition D2 applies, and Condition D2 states that an OEMP is not required if the Proponent has an Environmental Management System (EMS) or equivalent as agreed with the Planning Secretary.

The OEMP details how Ventia will operate the M12 Motorway on behalf of Transport for NSW and, through their implementation of Ventia's Business Environmental Management Plan (Ventia BEMP), will achieve the Project's performance outcomes, commitments and mitigation measures. Accordingly, the Department considers the Ventia BEMP to be better placed as an EMS equivalent under Condition D2, and the OEMP as secondary supporting information that describes how the Ventia BEMP meets the requirements of Condition D2(a)-(c).

The Department has reviewed the OEMP and is satisfied that through Ventia's implementation of the Ventia BEMP:

- The performance outcomes, commitments and mitigation measures identified in the EIS and Submissions Report and Conditions of Approval, will be achieved on M12 West, M12 Central, and components of M12 East that have been returned to Transport for NSW.
- Known and new risks will be identified and managed.
- Any non-compliances with the Conditions of Approval will be identified, rectified and reported.

Accordingly, as nominee of the Planning Secretary, I confirm my satisfaction, under Condition D2, that the Ventia EMS meets the requirements of Condition D2(a)-(c).

As permitted by Condition A4 The Department clarifies that the Sustainability Strategy (required by Condition E92) may be retired upon the commencement of operations of the Project, as it will become superseded by Ventia's Sustainability Management Plan.

You are reminded that if there are any inconsistencies between the Ventia BEMP and the conditions of approval, the conditions prevail.

If you wish to discuss the matter further, please contact Amy Porter on amy.porter@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'G. Brown', with a stylized flourish at the end.

Grant Brown
Team Leader
Infrastructure Management

As nominee of the Planning Secretary