

Mr Vincent Newton
Project Director
Sydney Gateway Road Project
Transport for NSW
7 Harvest Street
Macquarie Park NSW 2113

Via Major Projects Portal

14/10/2022

Dear Mr Newton

**Sydney Gateway Road Project (SSI-9737)
Agreement to Independent Auditors**

I refer to your request (SSI-9737-PA-119) for the Planning Secretary's agreement to a revised team of Independent Auditors for the Sydney Gateway Road Project (SSI-9737).

The Department of Planning and Environment (the department) has reviewed the additional nomination and information you have provided and is satisfied that Annabelle Tungol is suitably qualified, experienced and independent.

In accordance with Condition A31 of SSI-9737 and the *Independent Audit Post Approval Requirements* (DPIE, 2020), the Planning Secretary has agreed to the following audit team from Wolfpeak:

- Mr Steve Fermio, as auditor;
- Mr Derek Low, as auditor;
- Ms Annabelle Tungol, as auditor; and
- Ms Ann Azzopardi, as audit support.

This agreement supersedes the department's Agreement to Independent Auditors letter dated 30 May 2022.

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

The Independent Audit must be prepared, undertaken and finalised in accordance with the *Independent Audit Post Approval Requirements* (DPIE, 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. Please note that agreement to the above audit team is conditional upon them maintaining certification as lead or principal auditors with a relevant industry body.

Notwithstanding the agreement for the above listed audit team for the Sydney Gateway Road Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to the department, for consideration of the Planning Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

Should you wish to discuss the matter further, please contact compliance@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary