# **Development Consent** (Consolidated version)

Section 91 of the Environmental Planning and Assessment Act 1979

Chris Wilson Executive Director Major Project Assessment

MOD 4 - December 2009 (Remove unlawful condition, redefining stages) MOD 5 - January 2014 (Replacement rendering plant)

Sydney	2009

# **SCHEDULE 1**

<b>Development Application:</b>	DA 53/97.		
Applicant:	Baiada Poultry Pty Ltd.		
Consent Authority:	Minister for Planning.		
Land:	Lot 100 DP 1097471, "Oakburn", in the Tamworth local government area.		
Development:	A poultry processing complex.		

AEMR Applicant BCA Council DA Day

Department Development

Director-General EIS EPA EP&A Act EP&A Regulation EPL Evening Minister Night

NOW OEH Reasonable and Feasible

Replacement rendering plant

RMS SEE

Site Stage 1 Stage 2

## **DEFINITIONS**

Annual Environmental Management Report Baiada Poultry Pty Ltd, or its successor Building Code of Australia **Tamworth Regional Council** Development Application DA 53/97 The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays Department of Planning and Infrastructure A chicken processing facility (with an input capacity of 1 million birds per week), a deboning plant, processed product plant, protein recovery plant and associated infrastructure Director-General of the Department (or delegate) Environmental Impact Statement **Environment Protection Authority** Environmental Planning and Assessment Act 1979 Environmental Planning & Assessment Regulation 2000 Environmental Protection Licence The period from 6pm to 10pm Minister for Planning and Infrastructure The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am on Sundays and Public Holidays NSW Office of Water Office of Environment and Heritage Reasonable relates to the application of judgement in arriving at a decision, taking into account: mitigation benefits, cost of mitigation versus benefits provided, community views and the nature and extent of potential improvements. Feasible relates to engineering considerations and what is practical to build The development described by application to modify consent number DA53/97 Mod 5 Roads and Maritime Services Statement of Environmental Effects titled Statement of Environmental Effects, Section 96(2) Modification Application, Oakburn Processing Complex, Lot 100 in DP 1097471, Oxley Highway, Tamwoth NSW, volumes 1 and 2, dated 28 May 2008 and additional information dated 29 September 2008 and 13 November 2008. the land described in Schedule 1 Construction and operation of the Protein Recovery Plant Poultry Processing Facility (includes a processed products plant, deboning plant and processing plant with a kill capacity of 1 million birds per week).

# **SCHEDULE 2**

# ADMINISTRATIVE CONDITIONS

#### **Obligation to Minimise Harm to the Environment**

1) The Applicant shall implement all reasonable and feasible measures to prevent and/or minimise any harm to the environment that may result from the construction, operation or decommissioning of the development.

## **Terms of Approval**

- 2) The development shall be carried out generally in accordance with:
  - a) Development Application 53/97 and supporting Environmental Impact Statement titled "An Environmental Impact Statement for a Poultry Processing Complex at 'Oakburn', Oxley Highway Tamworth NSW" prepared by Ellis Environmental Services Pty Ltd. dated September 1997.
  - b) DA 53/97 Mod 1, dated 22/02/1999;
  - c) DA 53/97 Mod 2, dated 13/08/2001;
  - d) DA 53/97 Mod 3 and supporting Statement of Environmental Effects titled "Statement of Environmental Effects, Section 96(2) Modification Application, Oakburn Processing Complex, Lot 100 in DP 1097471, Oxley Highway, Tamworth NSW";
  - e) DA 53/97 Mod 4 and supporting Statement of Environmental Effects titled "Modification of Development Consent (DA 53/97) on Land at Oxley Highway, Tamworth (Lot 100 DP1097471)";
  - f) DA53/97 Mod 5 and the report titled "*Environmental Assessment Report*", dated 29 November 2013 and prepared by PSA Consulting;
  - g) the site plan in Appendix A except as modified by the Development Application plans in Appendix B; and
  - h) the conditions of this consent.
- 3) If there is any inconsistency between the above, then the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this consent shall prevail to the extent of any inconsistency.

#### 4) Deleted.

- 5) The Applicant shall comply with any reasonable requirement/s of the Director-General arising from the Department's assessment of:
  - a) any reports, plans, strategies, programs or correspondence that are submitted in accordance with this approval; and
  - b) the implementation of any actions or measures contained in these reports, plans, strategies, programs or correspondence.

## Limits on Approval

- 6) The Applicant shall ensure the development does not exceed a maximum processing volume of:
  - a) 120 tonnes of material per day in the protein recovery plant; and
  - b) 1 million birds per week in the processing plant (Stage 2).

# **Statutory Requirements**

6a) The Applicant shall ensure that all licences, permits and approval/consents are obtained as required by law and maintained as required throughout the life of the Development. No condition of this consent removes the obligation for the Applicant to obtain, renew or comply with such licences, permits or approval/consents.

## **Management Plans/Monitoring Programs**

- 7) With the approval of the Director-General, the Applicant may submit any management plan or monitoring program required by this approval on a progressive basis.
- 7a) Within 3 months of any modification approval, the Applicant must prepare and implement a revised version of any relevant management plan or monitoring program required by this approval to the satisfaction of the Director-General.

# **Structural Adequacy**

8) The Applicant shall ensure that any new buildings and structures on the site are constructed in accordance with the relevant requirements of the BCA.

Notes:

• Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works.

 Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

# Protection of Public Infrastructure

- 9) The Applicant shall:
  - a) prepare a dilapidation report of the public infrastructure in the vicinity of the site (including roads, gutters, footpaths, etc) in consultation with Council and the RMS to the satisfaction of the Director-General, prior to the commencement of construction of Stage 2;
  - b) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and
  - c) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development.
- 10) Prior to the issue of a construction certificate for any utility works, the Applicant shall obtain the relevant approvals from service providers, including Council.

# **Operation of Plant and Equipment**

11) The Applicant shall ensure that all plant and equipment used on the site is maintained and operated in a proper and efficient manner, and in accordance with relevant Australian Standards.

# Compliance

- 12) Prior to the commencement of construction of Stage 2, and again prior to the commencement of operations of Stage 2, or within such period otherwise agreed by the Director-General, the Applicant must certify in writing to the satisfaction of the Director-General, that it has complied with all conditions of this consent applicable prior to that event.
- 13) Notwithstanding condition 12) of this consent, the Director-General may require an update on compliance with all, or any part, of the conditions of this consent. Any such update shall meet the reasonable requirements of the Director-General and be submitted within a period determined by the Director-General.

# SCHEDULE 3 SPECIFIC ENVIRONMENTAL CONDITIONS

# SOIL AND WATER

## **Discharge Limits**

- 14) Except as may be expressly provided in an Environmental Protection Licence for the development, the Applicant shall comply with Section 120 of the *Protection of the Environment Operations Act 1997*.
- 15) All wastewater from staff facilities shall be discharged direct to the sewerage system to the satisfaction of Council.

# Bunding

- 16) All chemicals, fuels, oils and wastewater shall be stored in appropriately bunded areas, with impervious flooring and sufficient capacity to contain 110% of the largest container stored within the bund. The bund(s) shall be designed and installed in accordance with the:
  - a) requirements of all relevant Australian Standards; and
  - b) EPA's Storing and Handling Liquids: Environmental Protection Participants Manual.

# **Erosion and Sediment Controls**

- 17) The Applicant shall implement Erosion and Sediment Controls for the development which must:
  - a) be consistent with the requirements of Landcom's (2004) *Managing Urban Stormwater: Soils and Construction* manual;
  - b) manage activities that could cause soil erosion and generate sediment;
  - c) minimise soil erosion and the potential for the transport of sediment to downstream waters;
  - d) be maintained throughout construction; and
  - e) be upgraded if required by the Director-General.

# Stormwater Management Plan

- 18) The Applicant shall prepare and implement a Stormwater Management Plan for the development to the satisfaction of the Director-General. The plan must:
  - a) be prepared in consultation with Council and NOW, and be approved by the Director-General prior to the commencement of construction of Stage 2;
  - b) be prepared in accordance with EPA's Managing Urban Stormwater: Council Handbook, and
  - c) include details of:
    - pre and post development flows;
    - water quality;
    - the existing and proposed stormwater detention, treatment and control infrastructure; and
    - measures to maintain this infrastructure and the proposed monitoring of stormwater quantity and quality during operation of the development.
- 18a) The Applicant shall prepare and implement a Stormwater Management Plan for the replacement rendering plant to the satisfaction of the Director-General. The plan must:
  - a) be prepared in consultation with Council and the EPA, and be approved by the Director-General by the end of March 2014;
  - b) be generally consistent with the *Oakburn Rendering Plant Stormwater Management Plan* dated 25 November 2013 prepared by J. Wyndham Prince Pty Ltd, except for revisions that may be required by Council or the EPA.

## Wastewater Management

- 19) The Applicant shall prepare and implement a Wastewater Management Plan for the development to the satisfaction of the Director-General. The plan must:
  - a) be prepared in consultation with Council and the EPA, and be approved by the Director-General within 3 months of the date of approval of DA 53/97 Mod 3;
  - b) be updated and approved by the Director-General, prior to the commencement of construction of Stage 2;
  - c) include the final design of the trade waste facility (for stage 2);
  - d) characterise the quantity and quality of wastewater produced by the development;
  - e) detail the measures to treat and dispose of wastewater;
  - f) identify the criteria/limits for the disposal of treated wastewater;
  - g) confirm Council are able to accept this wastewater; and
  - h) include:
    - detailed plans of pipelines, pumps and other infrastructure and connections to Council's system, to be upgraded during Stage 2, ensuring the infrastructure is designed to the relevant Australian Standards and alarms and monitoring systems would detect any leaks or failures;

- details of the additional odour capture, treatment and mitigation required as a result of the wastewater treatment plant (for stage 2);
- a program to monitor and report the quantity and quality of treated wastewater;
  - a maintenance program and contingencies should a breakdown occur; and
- a protocol for the investigation, notification and mitigation of identified exceedances of the criteria/limits for the disposal of treated wastewater.

# WASTE

- 20) During the construction and operation of the development the Applicant shall implement all reasonable and feasible measures to minimise the waste generated by the development.
- 21) The Applicant shall ensure that all waste generated on the site is classified in accordance with the EPA's *Waste Classification Guidelines: Part 1 Classifying Waste* and disposed of to a facility that may lawfully accept the waste, or managed in accordance with resource recovery exemptions as approved by the EPA.

# Waste Management Plan

- 22) The Applicant shall update the Solid Waste Management Plan for the site in consultation with EPA and to the satisfaction of the Director-General. This plan must:
  - a) be submitted to the Director-General for approval within 3 months of the approval of DA 53/97 MOD 3;
  - b) be revised and submitted to the Director-General for approval prior to the commencement of operation of Stage 2;
  - c) characterise (or provide a program to characterise) all waste imported, exported and re-used on site according to the current waste classification guidelines, and include procedures for classifying each of the waste materials;
  - d) include details of the quantities and destinations of all waste materials;
  - e) describe the measures in place to minimise and manage waste, including any existing and proposed land application;
  - f) describe the options available to further reduce and reuse waste;
  - g) confirm that all waste materials are sent to sites that can lawfully accept the waste; and
  - h) include a:
    - a program to monitor and report the quantity and quality of waste and any impacts associated with land application of the waste; and
    - a protocol for the investigation, notification and mitigation of identified impacts or exceedances of the criteria/limits for the disposal of treated waste.

# AIR

- 23) The Applicant shall carry out all reasonable and feasible measures to minimise dust generated by the development.
- 24) During construction, the Applicant shall ensure that:
  - a) all trucks entering or leaving the site with loads have their loads covered;
  - b) trucks associated with the development do not track dirt onto the public road network; and
  - c) public roads used by these trucks are kept clean.

# Odour

25) Except as may be expressly provided in an EPL for the development, the Applicant shall ensure that the development complies with Section 129 of the *Protection of the Environment Operations Act, 1997.* 

Note: Section 129 of the Protection of the Environment Operations Act 1997, provides that the Applicant must not cause or permit the emission of any offensive odour from the site, but provides a defence if the emission is identified in the relevant environment protection licence as a potentially offensive odour and the odour was emitted in accordance with the conditions of a licence directed at minimising odour.

- 26) The Applicant shall prepare and implement an Odour Management Plan, in consultation with the EPA, outlining measures to minimise odour impacts associated with the operation. The Plan must:
  - a) be approved by the Director-General with 3 months of the approval of DA 53/97 Mod 3;
  - b) be revised and approved by the Director-General prior to commencement of operation of Stage 2;
  - c) identify all point and diffuse sources of odour associated with the operation;
  - d) confirm (with engineering details where relevant) that the odour control equipment has the design capacity to treat odour from all captured point sources (for stage 2);
  - e) include best practice odour mitigation and management practices to be implemented to ensure offensive odour impacts do not occur off-site (for stage 2);
  - f) include a program to monitor the effectiveness of the odour mitigation and management practices, associated with the operation of the development;
  - g) detail the proposed contingency measures should odour impacts occur;
  - h) detail the proposed maintenance procedures to ensure potential odour impacts are managed; and

i) detail the odour complaints system to be implemented to record, investigate, report and action any odour complaints received.

# NOISE

# **Construction and Operation Hours**

27) The Applicant shall comply with the construction and operation hours in Table 1.

Table 1: Construction Hours		
Activity	Day	Time
Construction	Monday – Friday	7am to 6pm
	Saturday	8am to 1pm
	Sunday and Public Holidays	Nil
Operation	All Days	Any time

Notes:

- Construction activities may be conducted outside the hours in Table 1 provided that the activities
  are not audible at any residence beyond the boundary of the site; and
- Emergency work to avoid the loss of life, property and/or prevent environmental harm may be undertaken outside the hours in Table 1.

#### **Noise Limits**

28) The Applicant shall ensure that noise generated by the development does not exceed the noise limits presented in Table 2.

#### Table 2: Construction and Operation Noise Limits (dB(A))

	Construction	Operation			
Location		Day Evening		Night	
	L <sub>Aeq(15 min)</sub> dB(A)	L <sub>A1(1 min)</sub> dB(A)			
Girrawheen	40	35	35	35	45
Abbeylands	42	37	36	35	45
The Billabong	48	43	39	37	47
Airport South	50	45	41	39	49

Note: Noise generated by the project is to be measured in accordance with the relevant requirements of the NSW Industrial Noise Policy.

## Noise Monitoring Program

- 29) The Applicant shall prepare and implement a Noise Validation Monitoring Program for the development to the satisfaction of the Director-General. The program must:
  - a) be prepared in consultation with EPA, and be approved by the Director-General prior to the commencement of operations of Stage 2;
  - b) provide for monitoring and reporting of noise from the facility;
  - c) validate the monitoring data against the development noise limits; and
  - d) detail the contingencies that would be implemented should complaints or exceedances occur.

## TRANSPORT

# **Road Upgrades**

- 30) The Applicant shall ensure the following roadworks are completed prior to the commencement of construction of Stage 2, to the satisfaction of the RMS:
  - a) the existing modified type B right-turn bay must be upgraded to an AUSTROAD CHR right turn bay with adequate storage for B-Doubles;
  - b) the highway must be widened to provide an AUSTROAD AUL left turn deceleration lane. The deceleration lane (including taper) must be at least 150m long; and
  - c) the existing access seal needs to be further extended into the property to prevent the fouling of the highways pavement.

## Vehicle Queuing, Parking and Transport

- 31) The Applicant shall ensure that:
  - a) the internal road network and parking on site complies with Australian Standards AS 2890.1:2004 and AS 2890.2:2002;

- b) vehicular access to the site is constructed in accordance with the requirements of Council and the RMS;
- c) all parking generated by the development is accommodated on site, and that no vehicles associated with the development shall park on the public road system at any stage;
- d) the development does not result in any vehicles queuing on the public road network;
- e) a travel demand management plan is prepared and implemented; and
- f) suitable parking for bicycles and associated facilities including change rooms are provided at the facility,

to the satisfaction of the Director-General.

## ABORIGINAL AND CULTURAL HERITAGE

32) In the event that Aboriginal objects are uncovered during the course of the development, then work in the immediate areas shall cease, the Director-General, the OEH and relevant Aboriginal Groups shall be notified and expert archaeological advice must be sought from an appropriately qualified professional. Works may only commence in this area with the written approval of the Director-General.

## VISUAL

# Lighting

33) The Applicant shall ensure that the lighting associated with the development:

- a) complies with the latest version of Australian Standard AS 4282(INT) Control of Obtrusive Effects of Outdoor Lighting; and
- b) is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties, the airport or the public road network.

## Airport

- 34) The external materials and finishes of the buildings shall be non-reflective to the satisfaction of the Council, to avoid distraction to air crews.
- 35) All water and effluent storage tanks, dams and solid waste receptacles must be constructed and covered so as not to present an attraction to birds.

## Landscape

- 36) The Applicant shall prepare and implement a revised Landscape Management Plan for the development to the satisfaction of the Director-General. The plan must:
  - a) be prepared in consultation with Council and be approved by the Director-General prior to the commencement of construction of Stage 2;
  - b) specify the number and species of trees to be planted along key boundaries, ensuring the plan uses endemic species only; and
  - c) provide for the maintenance of landscaping on the site.
- 37) Any proposed landscaping, fencing or signage is not to impede the desired sight lines of all road users including pedestrians and cyclists.

## **Advertising Structures**

- 38) The Applicant shall not install any signage, advertising or fencing, without the written approval of the Director-General. In seeking this approval the Applicant shall:
  - a) submit detailed plans of the proposed signage, advertising or fencing, which have been prepared in consultation with Council; and
  - b) demonstrate that the proposed signage, advertising or fencing is consistent with the relevant requirements in the DCP.

## HAZARDS

- 39) During the detailed design of the development the Applicant must consider the potential hazards on site in accordance with State Environmental Planning Policy No. 33 – Hazardous and Offensive Development and the Department's publication "Applying SEPP 33". The Applicant must prepare hazards report to be approved by the Director-General prior to the commencement of operation of Stage 2. The report must include:
  - a) details of the potential hazards on site;
  - b) details of the ammonia refrigeration plant; and
  - c) the measures undertaken to minimise and manage the potential hazards of the facility.
- 40) The Applicant must update the Emergency Plan for the development, to the satisfaction of the Director-General prior to the commencement of operations of stage 2. The plan must:
  - a) identify the likely impact of breakdown and emergency scenarios;
  - b) describe the controls and procedures that would be implemented to prevent emergencies, including fire controls and maintenance schedules;

- c) describe the management measures that would be implemented should an emergency occur.
- 41) The gas pipeline to the complex shall be installed with an excess flow valve at either the source of the gas, or at the property boundary to provide for the shutdown of the line due to excess flow as a result of a break in the line or other cause.
- 42) The Applicant must ensure fire trucks access around the development is not restricted, to minimise the risk from bushfire.

## ANIMAL WELFARE

- 43) The Applicant must ensure the development is designed and operated in accordance with the latest version of the:
  - a) Model Code of Practice for the Welfare of Animals: Livestock at Slaughtering Establishments; and
  - b) National Animal Welfare Standards at Livestock Processing Establishments Preparing Meat for Human Consumption, 2005: Standards & Work Manual.

# WATER AND ENERGY EFFICIENCY

- 44) The Applicant shall ensure the development is energy and water efficient, in accordance with industry best practice, to the satisfaction of the Director-General.
- 45) The Applicant shall prepare and implement a Water and Energy Efficiency Program for the development, to the satisfaction of the Director-General. The program must:
  - a) be submitted to the Director-General for approval within 6 months of the approval of DA 53/97 MOD 3;
  - b) compare the proposed energy and water usage ratio of the development to other existing chicken processing facilities, and set benchmarks for industry best practice;
  - c) investigate energy and water efficiency measures available;
  - d) describe the measures that would be implemented onsite, demonstrating the use of best available technology;
  - e) include a program to monitor and report on the efficiency of the development, ensuring the development would continue to operate at industry best practice overtime.

#### SCHEDULE 4 ENVIRONMENTAL MANAGEMENT AND MONITORING

# ENVIRONMENTAL MANAGEMENT STRATEGY

- 46) The Applicant shall prepare and implement an Environmental Management Strategy for the development, to the satisfaction of the Director-General. The Strategy must:
  - a) be approved by the Director-General prior to construction of Stage 2;
  - b) be updated and approved by the Director-General prior to operation of Stage 2, and every 3 years thereafter, unless otherwise agreed by the Director-General;
  - c) provide the strategic context for environmental management of the development;
  - d) identify the statutory and other obligations that apply to the development;
  - e) describe in general how the environmental performance of the development would be monitored and managed;
  - f) describe the procedures that would be implemented to:
    - keep the local community and relevant agencies informed about the, construction/operation and environmental performance of the development;
    - receive, handle, respond to, and record any complaints that are received;
    - resolve any disputes that may arise during the course of the development;
    - respond to any non-compliance; and
    - respond to emergencies;
  - g) describe the role, responsibility, authority, and accountability of all the key personnel involved in environmental management of the development; and
  - h) incorporate the various studies, plans and programs required under this approval.

## ENVIRONMENTAL MONITORING

47) The Applicant must ensure all facilities at the site, including effluent pipelines and drains, stormwater drains, pumps, sumps and bund walls, are inspected on a weekly basis and after any significant rainfall event. Maintenance work is to be carried out immediately if any facility in not operating to its design capacity.

# ENVIRONMENTAL REPORTING

## Incident Reporting

- 48) As soon as practicable, and with the 24 hours following detection of an exceedance of the limits/performance criteria in this approval or the occurrence of an incident that causes (or may cause) harm to the environment, the Applicant shall notify the Department and other relevant agencies of the exceedance/incident.
- 49) Within 6 days of notifying the Department and other relevant agencies of an exceedance/incident, the Applicant shall provide the Department and these agencies with a written report that:
  - a) describe the date, time, and nature of the exceedance/incident;
  - b) identify the cause (or likely cause) of the exceedance/incident;
  - c) describe what action has been taken to date; and
  - d) describe the proposed measures to address the exceedance/incident.

## **Annual Reporting**

- 50) The Applicant shall submit an Annual Environmental Monitoring Report, every 12 months, to the Director-General and make copies available to the EPA, NOW and Council. This report must:
  - a) be prepared by a suitably qualified expert approved by the Director-General;
  - b) be prepared to the satisfaction of the Director-General;
  - c) identify the standards and performance measures that apply to the development;
  - d) include a summary of the complaints received during the year, and compare this to the complaints received in the previous years;
  - e) include a summary of the monitoring results for the development during the past year;
  - f) include an analysis of these monitoring results against the relevant:
    - i. impact assessment criteria/limits specified in this consent and the EPL;
      - ii. monitoring results from previous years; and
      - iii. predictions in the SEE supporting DA 53/97 Mod 3;
  - g) identify any trends in the monitoring results over the life of the development;
  - h) identify any non-compliance during the previous year;
  - i) describe what actions were, or are being, taken to ensure compliance and improve the environmental performance of the facility; and
  - j) must include a copy of:
    - i. the Wastewater Monitoring Report;
    - ii. the Solid Waste Monitoring Report;
    - iii. the Odour Monitoring Report;
    - iv. the Water and Energy Efficiency Monitoring Report; and
    - v. the EPA EPL Annual Return.

# INDEPENDENT ENVIRONMENTAL AUDIT

- 51) Within 12 months of the approval of DA 53/97 Mod 3, and every 3 years thereafter, unless the Director-General directs otherwise, the Applicant shall commission and pay the full cost of an Independent Environmental Audit of the development. This audit must:
  - a) be conducted by a suitably qualified, experienced, and independent team of experts, including an odour expert, whose appointment has been endorsed by the Director-General;
  - b) be undertaken in consultation with EPA, NOW and Council;
  - c) assess whether the development is being carried out in accordance with industry best practice;
  - d) assess the environmental performance of the development, and its effects on the surrounding environment and sensitive receivers;
  - e) assess whether the development is complying with the relevant standards, performance measures, and statutory requirements;
  - f) review the adequacy of any strategy/plan/program required under this approval; and, if necessary,
  - g) recommend measures or actions to improve the environmental performance of the development, and/or any strategy/plan/program required under this approval.
- 52) Within 6 weeks of completing this audit, or as otherwise agreed by the Director-General, the Applicant shall submit a copy of the audit report to the Director-General with a response to any recommendations contained in the audit report.
- 53) Within 3 months of submitting an audit report to the Director-General, the Applicant shall review and if necessary revise the strategy/plans/programs required under this approval to the satisfaction of the Director-General.









