

Ms Leone McEntee  
Manager Planning  
Health Infrastructure  
PO Box 1060  
North Sydney, NSW 2059

24/09/2020

Dear Ms McEntee

**Tweed Valley Hospital Concept & Stage 2 (SSD-10353)  
Independent Auditor Approval**

I refer to your request (SSD-10353-PA-5) for the Secretary's approval of suitably qualified persons to prepare the independent audits for the Tweed Valley Hospital Stage 2 project (SSD10353).

In accordance with Condition C43, Schedule 2 of SSD-10353 (the 'Consent') and the Independent Audit Post Approval Requirements (May 2020), the Secretary has agreed to the following audit team:

- Ms Cheryl Cahill; and
- Mr Richard Peterson.

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*. 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.

Notwithstanding the agreement for the above listed audit team for this 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 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.

If you wish to discuss the matter further, please contact Angie Hollister, Senior Compliance Officer on 02 6670 8654.

Yours sincerely



Shelley McPhee  
Compliance Team Leader  
As nominee of the Planning Secretary