

Guy Evans
Director
Urbanco Group Pty Ltd
Suite 3.03 55 Miller Street
Pyrmont NSW, 2009

Email: guy.evans@urbanco.com.au

8 July 2020

Dear Mr Evans

**St Marys Intermodal (SSD 7308)
Approval of Independent Auditor**

I refer to your request (SSD-7308-PA-10) for the Secretary's approval of suitably qualified persons to prepare the Independent Audit for the St Marys Intermodal (SSD 7308).

The Department has reviewed the nomination and information that you have provided. In accordance with Schedule 2, Condition C33 of SSD 7308 (the 'Consent') and the *Independent Audit Post Approval Requirements*, the Secretary has agreed to Natascha Arens of NGH Environmental as the Independent Auditor.

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 Maria Divis on (02) 8275 1156.

Yours sincerely



Julia Pope

Team Leader Compliance – Metro

As nominee of the Planning Secretary