

DOC20/485206

Jim Betts  
Planning Secretary  
Department of Planning, Industry and Environment  
GPO Box 39  
Sydney NSW 2001

Attn: Rob Sherry

27 May 2020

Dear Mr Sherry

**Alex Avenue Public School (SSD 9368): Submission of Independent Environmental Auditor in accordance with Condition C30**

I refer to Alex Avenue Public School approved on the 21<sup>st</sup> May 2020.

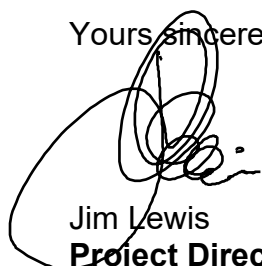
In accordance, with condition C30 of the Development Consent, the following documents have been submitted to the Planning Secretary for approval:

- SSD 9368 - C30 - Independent Audit - Auditor CV
- SSD 9368 – C30 – Independent Audit – Declaration of Independence - 200513
- SSD 9368 - C30 - Independent Audit - EMS Auditor Certificate – 970801
- SSD 9368 - C30 -Independent Audit - Principal Auditor EMS Cert – 200514
- SSD 9368 - C30 -Independent Audit - Audit Program - 200525

The documents have been reviewed internally by myself and the Compliance Team.

Department of Education therefore seeks the Planning Secretary's approval of the above documents.

Yours sincerely



**Jim Lewis**  
**Project Director**  
**Schools Infrastructure NSW**

