

Jim Lewis  
Project Director

Schools Infrastructure NSW  
Level 8, 259 George Street  
Sydney, NSW 2000

09/06/2020

Dear Jim Lewis

**Alex Avenue Public School (SSD 9368)**  
**Agreement to Independent Auditor**

I refer to your request (SSD-9368-PA-1) seeking the agreement of the Planning Secretary of the Department of Planning, Industry and Environment ("Department") of the suitability of the Auditor's qualifications, experience and independence to undertake an independent audit of the Alex Avenue Public School project ("Project").

In accordance with Condition C30 of SSD 9368 (the 'Consent') and the *Independent Audit Post Approval Requirements*, the Secretary has agreed to Mr Richard Johnson as the Auditor for the Project.

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 Emmanuel Smith-Aspros on 02 8275 1232.

Yours sincerely



Rob Sherry

Planner  
Compliance

As nominee of the Planning Secretary