



Moorebank Precinct West Stage 3 (SSD-10431): Submission of Response to August 2022 Independent Audit Report

Item	Ref	Type	Details of Item	Audit Finding / Recommendation	Timing	SIMTA Actions	Evidence of Action
IA2_1	B12	Observation	<p><i>For the duration of the works until 6 months after the completion of construction, or as agreed with the Planning Secretary, the approved ER must:</i></p> <p>i) <i>prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an Environmental Representative Monthly Report providing the information set out in the Department's Environmental Representative Protocol (2018) under the heading "Environmental Representative Monthly Reports." The Environmental Representative Monthly Report must be submitted within seven calendar days following the end of each month for the duration of the ER's engagement for the development, or as otherwise agreed with the Planning Secretary.</i></p>	Based on the numerous extension request made by the ER to submit the ER Monthly Reports, an opportunity for improvement to submit the ER reports on time is raised.	Ongoing	The Applicant has provided the ER a copy of the Audit and Response to Audit. The Applicant has requested that the ER reviews options to streamline reporting to assist with meeting the timeframes. However, acknowledging that B12 provides the ability to request extensions to submission date.	Pending
IA2_2	C45	Non-Compliant	<p><i>Independent Audit Reports and the applicant / proponent's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless</i></p>	Site inspection during IA1 was conducted on 21/02/22. Independent Audit No. 1 Audit Report, WolfPeak, 30/03/22 lodgement to the Department's portal dated 27/04/22 re: MPW Stage 3 Independent Audit Report	Closed	The Applicant had not included the date of inspection, nor had they included gazetted public holidays (inclusive of Easter long weekend). Hence, based on the above exclusions, at the date of	Closed



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			<i>otherwise agreed by the Planning Secretary.</i>	and applicant response prepared in accordance with C44. Non-Compliant The Applicant prepared response to audit findings and submitted to the Planning Secretary on 27/04/22 after 66 days from the conduct of IA1 site inspection which is beyond the two (2) months' duration set by the Department.		submission it was 60 days post-site inspection. This Audit - the applicant requested an extension of time for the submission of the Audit report and response. On the 11 October 2022 (SSD-10431-PA-30) the Department granted an extension of the submission date to 31 October 2022. WolfPeak submitted the report on 14 October 2022.	