Suite 117
25 Solent Circuit
Baulkham Hills, NSW 2153

27 March 2023

Attn: [redacted]
Senior Compliance Officer
Planning and Assessment
Department of Planning and Environment

Response to Moorebank Precinct West Stage 3 (SDD10431) Independent Audit 3.

To [redacted],

The MPW Stage 3 independent audit number three was undertaken in accordance with consent condition C42. The site inspection was conducted by the approved independent audit team (WolfPeak) on 15 February 2023. The final audit report was received on 24 March 2023.

WolfPeak identified two non-compliances -

1. C44 - the second audit report and applicant's response were uploaded to the website after the timeframe required by C44.
2. C45 – the second audit report and applicant's response were submitted after the due date, on 4 November 2022.

These non-compliances were closed by WolfPeak.

On receipt of the final report, the applicant has accepted WolfPeak's findings of non-compliance, therefore, in accordance with A42, this response to the audit report is also a notification of non-compliances with conditions of consent.

- *C44c) In accordance with the specific requirements in the Independent Audit Post Approval Requirements c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.*
- *C45 Independent Audit Reports and the applicants/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 Approvals Requirements unless otherwise agreed by the Planning Secretary.*

These non-compliances have been closed by WolfPeak, hence there are no further actions required.

If you have any questions I can be contacted on the below details.

Regards

[redacted]

Associate Director

[redacted]