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Attn: Compliance Team
Planning and Assessment
Department of Planning, Housing and
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Locked Bag 5022
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31 October 2024

Response to Moorebank Precinct West Stage 3 (SDD10431) Independent Audit 6 (C44) and non-compliance notification (A42)

Dear [REDACTED]

The MPW Stage 3 independent audit number six was undertaken in accordance with consent condition C42. The site inspection was conducted by the approved independent audit team (WolfPeak) on 19 September 2024. The final audit report was received on 18 October 2024.

WolfPeak identified non-compliance –

- C42 Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements
 - **Non-Compliance:** The Independent Audit No. 6 was not completed within the required period of 26 weeks from the date of the previous audit, as required by the IAPAR under this Condition. The previous Audit site inspection was undertaken on 9 February 2024 and Audit No. 6 was due by 9 August 2024. This audit took place on 19 September 2024.

Applicant Response

C42 – ESR acknowledges that the site audit was due to be conducted by the 23 August 2024.

Except for subdivision and import of 2500m³ of VENM, there was no other construction activity under MPW 3 during the audit period.

ESR notes that WolfPeak has been engaged to conduct Independent Audits for construction across the Moorebank Intermodal Precinct.

ESR acknowledges that the audit must be undertaken at 26-week intervals and will plan to meet this requirement.

Should you have any queries, please do not hesitate to contact me on [REDACTED]
[REDACTED]

[REDACTED]

Yours sincerely,

[REDACTED]

Associate Director – Aspect Environmental

[REDACTED]