

# **Response to Independent Audit Findings**

## **NSW Institute of Applied Technology for Construction**

State Significant Development (SSD) 8571481

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[INDEPENDENT AUDIT NO.03]

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## Introduction

### Project Name and Project Application Number

NSW Institute of Applied Technology for Construction (SSD 8571481)

### Site Address

Part of Lot 100 DP 119 4481

### Title and Revision Number

Proponent Response to Independent Audit Findings from Independent Audit No.03

### Date

12 April 2023

### Contact Details

<b>Proponent</b>	TAFE NSW
<b>Client Representative</b>	EY
<b>Managing Contractor</b>	ADCO Constructions

### Independent Audit Date

16<sup>th</sup> of February and 9<sup>th</sup> of March 2023

### Independent Auditor

WolfPeak Pty Ltd

### Proponent Response

Table 1 below details the Condition of Consent that was classified as “Non-compliant” and/or “Observations” during the Independent Environmental Audit that commenced on 16<sup>th</sup> of February 2023. As required the proponent has provided a detailed action plan to be undertaken in response to the observations, refer Table 1 on the following page.

**PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS FOR THE NSW INSTITUTE OF APPLIED TECHNOLOGY FOR CONSTRUCTION**

Item	Ref.	Type	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
<b>Findings from Independent Audit No. 3 – Observations / Non-Compliances</b>							
IA3_1	B10	Observation	<p>Construction Environmental Management Plan</p> <p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>a) Details hours of work</li> <li>b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</li> <li>c) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</li> <li>d) an unexpected finds protocol for Aboriginal heritage and associated communications procedure, including details of Aboriginal Cultural Heritage induction materials, which must:</li> <li>e) Construction Traffic and Pedestrian Management Sub-Plan (see condition B11);</li> <li>f) f) Construction Noise and Vibration Management Sub-Plan (see condition B12);</li> <li>g) Construction Waste Management Sub-Plan (see condition B12(d));</li> <li>h) Construction Soil and Water Management Sub-Plan (see condition B14)</li> </ul>	<p><b>Observation:</b></p> <p>During the audit it was observed that the Erosion and Sedimentation Control Plan (Soil and Water Management Plan) was updated. Additionally, the sediment basin was removed from the site and backfilled with earth soil.</p>	<p><b>Recommendation:</b></p> <p>CEMP must be updated to reflect the changes mentioned.</p>	<p>Update of the CEMP, including the Soil and Water Management Plan to address the observation made from this audit.</p>	<p>Completed on 16 March 2023.</p>