



Health
Infrastructure

**Proponent Response to
Independent Environmental
Audit Findings
Concord Hospital
Redevelopment**

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Introduction

Project Name and Project Application Number

Concord Hospital Redevelopment – SSD 9036

Site Address

Hospital Road, Concord West NSW 2139

Title and Revision Number

Proponent Response to Independent Environmental Audit Findings by AQUAS dated 23 September 2020 (Audit date 25 August 2020)

Date

20 October 2020

Contact Details

Proponent	Health Infrastructure (HI)
Client Representative	Johnstaff Projects Pty Ltd (JSP)
Contractor	Roberts Pizzarotti Pty Ltd (RP)

Proponent response to the Independent Audit findings

Independent Audit Date

25th August 2020

Independent Auditor

AQUAS Pty Ltd

Proponent response

The table below details the Conditions of Consent that were classified as “Non-compliant” and “Opportunity for improvement” with a recommendation by the Independent Auditor during the Independent Audit conducted on 25th August 2020. In accordance with section 4.3.2 of the Independent Audit Post Approval Requirements, the proponent has detailed the actions and the timing of such actions that are to be taken in response to each non-compliance.

PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS CONCORD HOSPITAL REDEVELOPMENT

Finding No.	Condition of Consent ID and Requirement	Audit Finding and Recommendation	Comments/ Status
Non-Compliance-01	<p>A2. Terms Of Consent</p> <p>The development may only be carried out:</p> <ol style="list-style-type: none"> in compliance with the conditions of this consent; in accordance with all written directions of the Planning Secretary; generally in accordance with the EIS and Response to Submissions; in accordance with the approved plans below: <ul style="list-style-type: none"> - Architectural drawings prepared by Jacobs - Multistorey Car Park - Landscape Design Development Plans prepared by Site Image Landscape Architects - DD Concept Plan prepared by Jacobs - Wayfinding Signage prepared by Minale Tattersfield / Jacobs 	<p>Non-compliance against this condition was raised on the following basis:</p> <ol style="list-style-type: none"> Non-compliance against condition of consent C36. <p>Recommendation: Address the non-compliances against conditions C36.</p>	<p>Complete</p> <p>Non-Compliance against condition C36 was addressed through the comments noted in Non-Compliance 02 below.</p>
Non-Compliance-02	<p>C36. Non-compliance Notification</p> <p>The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.</p> <p>The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the</p>	<p>The Department was not notified in writing within seven days after the proponent became aware of the non-compliances raised during the last Independent Environmental Audit, per Audit Report of 26 March 2020.</p> <p>Recommendation: Ensure that the Department is notified in writing to compliance@planning.nsw.gov.au within seven days after the proponent becomes aware of any non-compliance (including non-compliances raised during this audit).</p>	<p>Complete</p> <p>DPIE were notified of the non-conformance within seven days of the final audit report being received. This was lodged on the 30th September 2020</p> <p>DPIE responded on 19th October 2020 and requested that the non-conformance be issued separately from the audit report. This was revised and resubmitted to DPIE on the 19th October 2020.</p>

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	<p>way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.</p> <ul style="list-style-type: none"> - A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance. 		
<p>Opportunity for Improvement-01</p>	<p>A19 Access to Information</p> <p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ol style="list-style-type: none"> i. the documents referred to in condition A2 of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; viii. a complaints register, updated monthly; 	<p>The information posted in the website is not easy to navigate and, in some cases, specific documents are hard to identify.</p> <p>Recommendation:</p> <p>It is suggested that the website information can be presented in a more orderly way.</p> <p>It was noted post-audit that the website has already been updated and substantially improved.</p>	<p>Complete.</p> <p>The project website format has been updated to allow for easier navigation to any related project documents.</p> <p>Please refer to the below: http://concordredevelopment.healthnsw.gov.au/community/documents</p>

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	<p>ix. audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>x. any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>		
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