

20 November 2023

The Planning Secretary
Department of Planning and Environment
4 Parramatta Square, 12 Darcy Street
PARRAMATTA NSW 2150

Dear Planning Secretary,

SSD-9912 Roseville College Sport and Wellbeing Centre
Response to Independent Environmental Audit Report #3

We write on behalf of the Anglican Schools Corporation with regards to its development at 27-29 and 37 Bancroft Avenue, Roseville, Application Number SSD-9912.

Please find enclosed the third Independent Environmental Audit Report (the 'Audit'), dated 17 November 2023.

We note that the Audit found 1 non-compliance which relates to DPE prior approval of the Audit team in accordance with Condition C36. Our response to this non-compliance is that it was an administrative oversight. We note that corrective action was attempted on 13 November 2023 (SSD-9912-PA-21) to obtain approval prior to the completion of the Audit but were advised that this was not possible. We have added 'Request Approval of the Proposed Audit Team' to our Audit Commencement Checklist to avoid future oversight. Notwithstanding, we expect this to be a technical non-compliance and fully expect that, had the request been made at the appropriate time, the audit team would have been approved.

Section 4 of the Audit sets out Recommendations and Opportunities for Improvement, which the Applicant acknowledges and provides the following responses:

- Any amended strategies, plans and programmes will be revised in accordance with and within the timeframe required by condition A36 of the consent. We hereby give the notice under Condition A35 that we have commenced this review.
- A copy if the EIA has been submitted to DPE and will be published along with this response on the project website within 60 days.
- We will continue to monitor that the Contractor is implementing all reasonable measures to enforce the parking restrictions proposed under the Construction Worker Transportation Strategy.
- Site inspection records following rain will be documented.

A copy of the report and this letter of response will be uploaded to the project website in due course in accordance with condition A39 (c).

Yours sincerely,
EPM Projects



Jordan Graham
Associate

