

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

SSD-10831778 – Sydney Children’s Hospital Stage 1 / Children’s
Comprehensive Cancer Centre

24 January 2024

Declaration

This Proponent Review and Response has been prepared for NSW Health Infrastructure (HI) in response to an Independent Audit, including the recommendations and opportunities for improvement identified in the final Audit Report. The response to each of the audit findings is included as outlined in the *Independent Audit Post Approval Requirements (May 2020)*.

Declaration	
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Date:	24 January 2024

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	24 January 2024	Kevin Maclennan	Independent Audit – Proponent review and response		Kevin Maclennan

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Introduction

Project Application Number and Project Name

SSD-10831778 – Sydney Children’s Hospital Stage 1 / Children’s Comprehensive Cancer Centre

Site Address

Prince of Wales Hospital Campus, High Street, Randwick

Project Contact Details

Proponent	Health Infrastructure
Client Representative	Kevin Maclennan
Contractor	John Holland

Independent Auditor

NGH Pty Ltd

Independent Audit Date

January 2024

Proponent response

The Independent Audit Report prepared by NGH Pty Ltd dated 23 January 2024 has been reviewed and the response to the audit findings are listed in the below table. In relation to non-compliances, the response sets out the action and the completion timing. In relation to observations and opportunities identified for improvement, the actions are also set out or the reason for not implementing any measures in response.

Health Infrastructure: Independent Audit – Proponent review and response

Condition of Consent	Requirement (exact wording)	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification on Noncompliance	Proponents Response to Audit Findings
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions; and</p> <p>(d) generally in accordance with the Section 4.55(1A) application to amend SSD-10831778 Sydney Children's Hospital Stage 1 and Minderoo Children's Comprehensive Cancer Centre and accompanying documents prepared by Urbis dated 28 October 2022</p>	EIS Sydney Children's Hospital and Children's Comprehensive Cancer Centre (Urbis 2021)	The audit found that compliance with the majority of conditions. However, the audit found three non-compliances, as detailed below.	Non-compliant	NC011	N/a – Refer to specific Non-compliance responses below
A29	<p>Within three months of:</p> <p>a) the submission of a compliance report under condition A34;</p> <p>b) the submission of an incident report under condition A25;</p> <p>c) the submission of an Independent Audit under condition C41 or C42;</p> <p>d) the approval of any modification of the conditions of this consent; or</p> <p>e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>Post Approval receipt from HI to the Planning Secretary.</p> <p>Cover letter from HI to Planning Secretary, dated 18/05/2023</p>	<p>The audit found that the Certifier had not been notified in writing that a review was being carried out for any plans, strategies or programs following IEA 2 (part c). The audit found that the Planning Secretary and Certifier had not been notified in writing that a review was being carried out for any plans, strategies or programs following determination of Mod 2 and Mod 3 (part d).</p>	Non-compliant	NC012	The Applicant and Principal Contractor have devised a communication process for future notifications to the Planning Secretary to ensure they are delivered within the required time frame & that all notification requirements are identified.
C7	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP, CTPMP, CNVMP, CWMP, CSWMP, AHMP and FERP.	<p>Evidence sighted of completed weekly general environmental checklists and inspections following rainfall during site visit on 6/10/2023.</p> <p>Sighted complaints register.</p> <p>Photographs taken during site Inspection.</p>	<p>The audit found that the Plans are being broadly implemented. However, on numerous occasions, complaints were made regarding noise and amenity disruption caused by construction workers parking in restricted areas on local roads. These actions are not in accordance with the CWTS and being verified complaints, are non-compliances under the CEMP.</p> <p>The audit found a complaint (21/09/2023) related to construction works continuing beyond the approved construction hours for crane works.</p> <p>The audit found a Jerry-can of fuel was not stored in an appropriately sealed</p>	Non-compliant	NC013	The Principal Contractor has held Toolbox talks to highlight the requirements of management plans and will continue to monitor and ensure compliance.

			<p>bunded area during the site inspection and in accordance with the CSWMP. The audit found the dedicated concrete area is not an appropriately sealed bunded area during the site inspection, which is not in accordance with the CEMP.</p>			
C11	<p>Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.</p>	<p>Continuous data from in-situ noise logger sighted. AMA monitoring services provide a monthly report (June to October 2023 sighted). Exceedances are issued via text messages.</p>	<p>There was one exceedance recorded for noise for the months June 2023 to November 2023. The noise exceedance was recorded on 18 July 2023 and caused by a concrete vibrator post. Mechanical failures with concrete placement equipment occurred late in a concrete pour. Concrete vibrators were used to mitigate imminent safety issues and this breached the NML for 6-7 pm evening criteria.</p>	Non-compliant	NC014	<p>The Principal Contractor has held Toolbox talks to highlight the project requirements. Noisy works to be scheduled earlier in the day. The project will continue to monitor all noisy works to ensure compliance.</p>
C5	<p>Notification of such construction activities as referenced in condition C4 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.</p>	<p>Monthly Construction Notices for July to November 2023 Sighted the letterbox drop notifications and the communications between HI and JHG regarding the date and confirmation of the drops. Sighted the letterbox drop notification for the OOHW concrete finishing works and confirmation of the drops. Sighted email correspondence from HI to a local resident regarding crane OOHW, dated 22 September 2023</p>	<p>The audit found that:</p> <ul style="list-style-type: none"> A letter box drop of the notification went to all affected residents on 6 June 2023 regarding requirement for concrete finishing works post 6pm on the days when concrete is poured, and that noise levels would be in accordance with approved SSD conditions. However, this activity triggered a noise exceedance. Email from HI to a local resident regarding their complaint made about the crane OOHW due to safety issue on 21 September 2023, explaining the situation, dated 22 September 2023. However, a notification did not go out to all affected residents and is not consistent with the extent of previous letterbox drop notifications. 	Non-compliant	NC015	<p>The Applicant and Principal Contractor will proceed with the correct notification procedure ensuring communication is distributed to all affect residents in relation to any OOHW.</p>