

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

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

17 May 2023

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:	17 May 2023

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	17 May 2023	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

February 2023

Proponent response

The Independent Audit Report prepared by NGH Pty Ltd dated 2nd February 2023 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.

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)	<p>A review of actual versus predicted impacts found that the project is generally being delivered in accordance with the EIS.</p> <p>The audit found that compliance with the majority of conditions. However, the audit results do note three non-conformances.</p>	Non-compliant	NC1	N/a – Refer to specific Non-compliance responses below.
A26	<p>The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance.</p> <p>The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.</p>	Correspondence from HI to DPE notifying of the C6 non compliance, document titled: 'SSD10831778 Non-Compliance', dated 15 December 2022.	<p>Prior to this audit there have been no identified non-conformances.</p> <p>It is noted that there has been a non-conformance with the approved hours for rock breaking as identified under C6. The non-conformance occurred on the 29 November 2022. The audit did not find evidence that the Planning Secretary had been notified in the seven (7) day period.</p> <p>It is noted that JHG provided the incident report in the seven (7) day period. However, it was not provided to DPE within the seven (7) day period.</p>	Non-compliant	NC2	<p>The applicant (Health Infrastructure) submitted the notice to DPE within 7 days of being made aware by John Holland of the incident (SSD10831778-PA-11).</p> <p>Any future submission by Health Infrastructure will be provided to John Holland as evidence for Auditor Review of timely submissions.</p>

C6	(a) 9am to 12pm, Monday to Friday (b) 2pm to 5pm Monday to Friday	30/11/2022 Toolbox records, site notice board, 1/12/2022 daily brief record and sign on sheet, Induction material Rev 4. Correspondence from HI to DPE notifying of the C6 non compliance, document titled: 'SSD10831778 Non-Compliance', dated 15 December 2022.	A complaint was made regarding activities occurring outside of approved hours. An investigation occurred and found that a civil contractor on site undertook rock breaking works outside of the approved hours on the 29/11/2022. The contractor has been issued with a non-conformance notice. Respite hours are discussed in toolboxes and daily briefings and noted on the site board. Slide 43 of the site induction details respite periods.	Non-compliant NC3	The Principal Contractor has reinforced all notification procedures including; induction, management plans, meetings, toolbox talks & Daily Pre-start which convey the respite periods. Additional Toolbox talks with relevant trades have also been carried out to highlight the project working hours and specifically the respite periods. Notification of non-compliance SSD-10831778-PA-11
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.	Evidence sighted includes - Inspection date 24/11/2022 for Environmental checklist, Asbestos inspection carried out 9/12/2022 (unexpected finds). Refer to C11 for noise.	The audit found that the Plans are being broadly implemented. However, the Soil and Water Management Plan requires weekly inspections and inspections after rain to occur. Though these may have occurred they are not all documented. Therefore, the auditor is unable to confirm compliance with this requirement in the Plan. The audit noted that there were no documented weekly inspections from September to the end of October.	Non-compliant NC4	The Principal contractor has reinforced the range of inspections that are to be completed and their regularity. A review of the projects Construction Management Plans is being undertaken to ensure understanding of requirements and compliance. Non-compliance notification with CTPMP: SSD-10831778-PA-14 & SSD-10831778-PA-17