

**Proponent Response to
December 2021 SSD2
Independent Audit Findings
Tweed Valley Hospital**

CLIENT REPRESENTATIVE - TSA MANAGEMENT

VERSION 1.0
4 February 2022

Contents

Introduction..... 3

 Project Name and Project Application Number 3

 Site Address 3

 Title and Revision Number 3

 Date 3

 Contact Details 3

Proponent response to the Independent Audit findings 4

 Independent Audit Date 4

 Independent Auditor 4

 Proponent response 4

Introduction

Project Name and Project Application Number

New Tweed Valley Hospital – SSD 10353

Site Address

771 Cudgen Road, Cudgen, NSW

Title and Revision Number

Proponent Response to December 2021 Independent Audit Findings Version 0 issued 28 January 2022

Date

4 February 2022

Contact Details

Proponent	Health Infrastructure (HI)
Client Representative	TSA Management
Managing Contractor	Lendlease Building (LLB)

Proponent response to the Independent Audit findings

Independent Audit Date

2 December 2021

Independent Auditor

SNC Lavalin

Proponent response

The table below details the Conditions of Consent that were classified as “Non-compliant” or “Not triggered” or “Recommendation” with a recommendation by the Independent Auditor during the Independent Audit conducted on 2 December 2021. There were no non-compliances identified in section 4.4 of the Independent Auditor Report.

In accordance with section 4.5 of the Independent Audit Report, the proponent has detailed the actions and the timing of such actions that are to be taken in response to each recommendation.

Relevant CoA.	Condition of Consent Requirement	Audit Findings	Independent Auditor Comments/ Recommended Actions	Proponents Response	Timing
B13	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.	Recommendation	The project will be entering into a new phase with new carpark to commence construction in early 2022 and new road works to commence. It is recommended that current management plans and environmental monitoring programs are reviewed and updated where appropriate to ensure the monitoring programs and management plans address any new risks or changing circumstances.	Management Plans have been reviewed and updated to consider new road works. Lendlease have consulted with ADE (noise, dust and vibration Consultant) to determine revised location of monitors in relation to upcoming road works. This agreed solution has been implemented in the Management Plan in November 2021.	Completed – Management Plan updated to reflect new road works.