



Health
Infrastructure

Proponent Response to Independent Audit Findings Tweed Valley Hospital

CLIENT REPRESENTATIVE - TSA MANAGEMENT

VERSION 1.0

22 July 2022

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Introduction

Project Name and Project Application Number

New Tweed Valley Hospital – SSD 9575

Site Address

771 Cudgen Road, Cudgen, NSW

Title and Revision Number

Proponent Response to June Independent Audit Findings Version 1.0

Date

22 July 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

7 June 2022

Independent Auditor

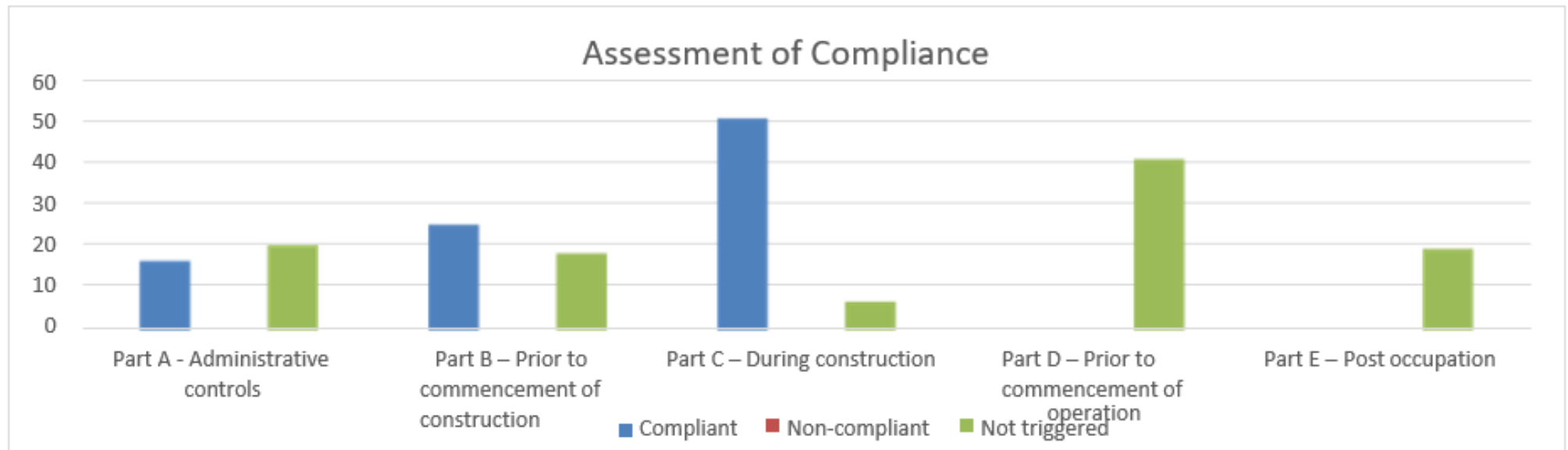
SNC Lavalin

Proponent response

The table below details the Conditions of Consent that were classified as “Compliant”, “Non-compliant” or “Not triggered” with a recommendation by the Independent Auditor during the Independent Audit conducted on 7 June 2022. In accordance with section 2.5 of the Independent Audit Post Approval Requirements, the audit has not found any non-compliance issues.

Section 4.5 of the Independent Audit refers to recommendations identified during the audit. The recommendations and proponent responses are on Page 6 of this report.

SSD Requirement	No. of conditions	Findings		
		Compliant	Non-compliant	Not triggered
Part A – Administrative controls	38	17	0	21
Part B – Prior to commencement of construction	45	36	0	19
Part C – During construction	59	52	0	7
Part D – Prior to Commencement of Operation	42	-	-	42
Part E – Post Occupation	20	-	-	20



PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS TWEED VALLEY HOSPITAL

Relevant CoA	Recommendations	Proponent Response
B13	Despite the positive outcomes of this audit, it is noted that the project construction works are accelerating with the commencement of the carpark, increased activity in the fit out of the main hospital with further ancillary and finishing works to commence. As project moves towards completion, an increased risk of incident may occur due to increased workforce, competing priorities and fatigue. It is therefore recommended that the importance of compliance with the conditions of approval are continually re-enforced to the construction contractors and their suppliers to minimise the risk of incident.	Lendlease acknowledge this recommendation and will re-enforce these risks to the workforce through the Builder's Brief and toolbox talks.
C27	While groundcover at the Hospital site appeared to be well established for most of the site, there were some instances where sediment fences had been installed downstream of areas with little or no groundcover It is recommended that further actions are taken to re-establish ground cover in these areas with the objective of eliminating the erosion hazard and reducing or eliminating the reliance on downstream controls.	Lendlease will monitor and address isolated areas where there is little or no ground cover as required.
C39	Concrete washout is in place and is signposted. No evidence of inappropriate disposal of concrete waste observed on site. Sign has deteriorated and it is recommended that a new sign is installed to ensure operators are fully aware of concrete location for concrete washout. No observation evidence of inappropriate disposal of concrete wastes on site. Carpark – no washouts observed on site.	<p>Sign has been replaced.</p> 