

Our ref: SSD-10459-PA-34

Dale Thomas
Environment and Sustainability Manager
DOWNER EDI WORKS PTY LTD
Wallumedegal Country
39 Delhi Road
North Ryde NSW 2113

12/09/2023

Sent via the Major Projects Portal only

Subject: Central Sydney Industrial Estate and DSRRC -First Operational IEA Report

Dear Mr Thomas

Reference is made to your post-approval matter, SSD-10459-PA-34, Independent Environmental Audit (**IEA**) report and Response to Audit Recommendations (**RAR**) for the period 12 May 2022 to 20 July 2023, submitted as required by Schedule 2, Conditions C16 and C17 of SSD-10459 as modified (the **consent**) to the NSW Department of Planning and Environment (**NSW Planning**) on 24 August 2023.

NSW Planning considers the IEA report to generally satisfy the reporting requirements of the consent and the NSW Planning *Independent Audit Post Approval Requirements (2020)*. As required by Schedule 2, Condition C17 of the consent, please make publicly available a copy of the IEA Report on the project website.

In accordance with Schedule 2, Condition C16, as nominee of the Planning Secretary, I approve the IEA report

Please note that NSW Planning's acceptance of this IEA report is not an endorsement of the compliance status of the project.

Non-compliances identified in the IEA have been assessed by NSW Planning in accordance with its Compliance Policy, with NSW Planning on this occasion determining to record the breaches with no further enforcement action proposed. However, please note that recording the breach does not preclude NSW Planning from taking an alternative enforcement action, should it become apparent that an alternative response is more appropriate.

NSW Planning notes that the RAR and the audit cover letter are required to be submitted as separate documents to the IEA report. Please ensure these documents are uploaded separately for future IEA submissions.

Should you wish to discuss the matter further, please contact Astrid Christensen, (Compliance Officer) at 9274 6170 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink, appearing to read "J Pope".

Julia Pope
Team Leader Compliance Metro
As nominee of the Planning Secretary