



Health
Infrastructure

Proponent Response to Independent Audit Findings Randwick Campus Redevelopment Project

**Integrated Acute Services Building
State Significant Development (SSD) 10339**

PWC

[VERSION 1.0]

24 July 2020

Contents

Introduction 3

 Project Name and Project Application Number 3

 Site Address 3

 Title and Revision Number 3

 Date 3

 Contact Details 3

 Independent Audit Date 3

 Independent Auditor 4

 Proponent Respose 4

Introduction

Project Name and Project Application Number

Randwick Campus Redevelopment Project Integrated Acute Services Building (IASB) – SSD10339

Site Address

Part Lot 1 DP870820 (Randwick Hospital Campus), Lot 6 DP13997 (71 Botany Street, Randwick), Lot A DP167106 (73 Botany Street Randwick), Lot B DP167106 (75 Botany Street, Randwick), Lot C DP167106 (77 Botany Street, Randwick), Lot D DP167106 (79 Botany Street, Randwick), Lot A DP33161 (81 Botany Street, Randwick), Lot B DP33161 (83 Botany Street, Randwick), Lot C DP33161 (85 Botany Street, Randwick), Lot D DP33161 (87 Botany Street, Randwick), Lot E DP33161 (89 Botany Street, Randwick), Lot F DP33161 (91 Botany Street, Randwick), Lot 1 DP741639 (93 Botany Street, Randwick), Lot 2 DP1134643 (95 Botany Street, Randwick), Lot A DP439101 (97 Botany Street, Randwick), Lot B DP439101 (99 Botany Street, Randwick) Lot 3 DP302329 (101 Botany Street, Randwick), Part Lot 2 DP13995 (27 Eurimbla Avenue, Randwick), Lot 3 DP13995 (29 Eurimbla Avenue, Randwick), Lot 4 DP13995 (31 Eurimbla Avenue, Randwick), Lot 5 DP13995 (33 Eurimbla Avenue, Randwick), Lot 6 DP13995 (35 Eurimbla Avenue, Randwick), Lot 7 DP13995 (37 Eurimbla Avenue, Randwick), Lot 8 DP13995 (39 Eurimbla Avenue, Randwick), Lot 9 DP13995 (41 Eurimbla Avenue, Randwick), Lot 10 DP13995 (43 Eurimbla Avenue, Randwick), Lot 11 DP13995 (45 Eurimbla Avenue, Randwick), Lot12 DP13995 (47 Eurimbla Avenue, Randwick), Lot 13 DP12909 (34 Eurimbla Avenue, Randwick), Lot 14 DP12909 (36 Eurimbla Avenue, Randwick), Lot B DP441943 (38 Eurimbla Avenue, Randwick), Lot A DP441943 (40 Eurimbla Avenue, Randwick), Lot 1 DP1182570 (42 Eurimbla Avenue, Randwick), Lot 2 DP1182570 (44 Eurimbla Avenue, Randwick), Lot 23A DP434935 (46 Eurimbla Avenue, Randwick), Lot 23B DP434935 (48 Eurimbla Avenue, Randwick), Lot 1 DP522596 (50 Eurimbla Avenue, Randwick), Lot 2 DP533596 (52 Eurimbla Avenue, Randwick), Lot 1 DP501682 (54 Eurimbla Avenue, Randwick), Lot 2 DP501682 (56 Eurimbla Avenue, Randwick), Lot 3 DP 513339 (58 Eurimbla Avenue, Randwick), Lot 4 DP513339 (60 Eurimbla Avenue, Randwick), Lot 19 DP7745 (62 Eurimbla Avenue, Randwick), Lot 18 DP7745 (64-64A Eurimbla Avenue, Randwick, Randwick), Lot 52 DP7745 (64R Eurimbla Avenue – Pedestrian walkway, Randwick), Lot 1 DP748060 (66 Eurimbla Avenue – also known as 6 Magill Street, Randwick), Lot 11 DP806091 (66A Eurimbla Avenue, Randwick), Lot 1 DP307266 (2 Magill Street, Randwick), Lot 12 DP806091 (4 Magill Street, Randwick), Lot Dp975640 (8-8A Magill Street, Randwick), Lot 1 DP11351 (10 Magill Street, Randwick), Lot 2 DP11351 (12 Magill Street, Randwick) Lot 3 DP11351 (14 Magill Street, Randwick)

Title and Revision Number

Proponent Response to Independent Audit Findings (Version 1)

Date

February 2019

Contact Details

Proponent	Health Infrastructure
Client Representative	PwC
Managing Contractor	Lendlease Building

Independent Audit Date

23-24 June 2020 (Close out meeting 22 July 2020)

Independent Auditor

NGH Pty Ltd

Proponent Response

Table 1 below details the Conditions of Consent that were classified as “Non-compliant” during the Independent Environmental Audit conducted on 23-34 June 2020. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Table 1 – Non-Compliances Identified in Independent Audit IEA#1 (23-24 June 2020)

Condition of Approval	Requirement	Details of Non-compliance	Auditor Recommended Action	Action / Timing / Evidence
B3	<p>Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with the relevant clauses of the BCA and this development consent.</p>	<p>Crown Certificate 1 (CC1) was issued by the Certifier. CC1 included the Structural Drawings RCR-ENS-STR-50-DRW-000-00, RCR-ENS-STR-50-DRW-001-00, RCR-ENS-STR-50-DRW-003-37 and RCR-ENS-STR-50-SPC-00001, covering the foundation sections and details. These drawings were certified by Enstruct as being in accordance with the BCA and Australian Standards. The NER search validates the Enstruct Engineer as a suitably qualified practising Structural Engineer.</p> <p>Structural drawings for the remainder of the building have not yet been completed, and therefore have not been certified nor submitted to the Certifier.</p>	<p>Notify DPIE of non-compliance. No further action required.</p>	<p>DPIE to be notified of non-compliance by letter under Condition A26. Timing for compliance with Condition B3 also to be addressed in a Staging Report to be submitted for approval under Condition A11.</p>