

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

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

4 August 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:	3 August 2023

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	3 August 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

June 2023

Proponent response

The Independent Audit Report prepared by NGH Pty Ltd dated 28 July 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>	<p>EIS Sydney Children's Hospital and Children's Comprehensive Cancer Centre (Urbis 2021)</p>	<p>The audit found that compliance with the majority of conditions. However, the audit results do note three non-conformances, as detailed below.</p>	Non-compliant	NC009	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>	<p>Sighted a letter to the Planning Secretary from HI regarding the non-compliance notification relating to 29 November 2022.</p> <p>Notification from the DPE shows a lodgement date of 6 March 2023</p>	<p>It is noted that there have been three occasions where construction traffic parked on Blenheim Street in Randwick, which is at variance with the approved CTPMP:</p> <ul style="list-style-type: none"> - 23 February 2023; - 21 April 2023; and - 15 June 2023. <p>The audit found that the Planning Secretary had been notified within the seven (7) day period for the June and April non-compliances. However, notification to the Planning Secretary for the February non-compliance was in an 11-day period.</p> <p>Audit 1 and Audit 2 viewed a non-compliance record (rock hammering outside the nominated hours) dated the 29 November 2022. Audit 2 found that the notification letter from HI to the Planning Secretary for the rock hammering outside the nominated hours, was dated 15 December 2022 - which was beyond the seven day period.</p>	Non-compliant	NC010	The Applicant and Principal Contractor have devised a communication process for future notifications to the Planning Secretary to ensure they are delivered within the required time frames.

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C7	<p>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.</p>	<p>Sighted non-compliance register which contains details of the non-compliance and the Applicant's response.</p>	<p>The audit found that the Plans are being broadly implemented. However, on three occasions construction traffic was identified parking on Blenheim Street, Randwick, which is at variance to the approved CTPMP (as described above against A26).</p> <p>The February 2023 parking non-compliance was followed up with a non-compliance notice to the Site Accommodation Subcontractor. A non-compliance notice was given to the Civil Subcontractor in April 2023 for the parking event. The Civil Contractor was directed to complete driver inductions prior to drivers attending site. A non-compliance notice was given to the Civil Subcontractor for the June 2023 parking non-event. The truck driver had completed the induction but did not follow the Site Specific Rules. The Subcontractor banned the truck driver from returning to site.</p>	Non-compliant	NC005, NC006, NC008	<p>DPE to be notified of the non-conformance. John Holland (Main Works Contractor) have issued a non-conformance notice to the Civil Subcontractor. The truck driver had completed the driver induction, however did not follow the Site Specific Rules. The Subcontractor has banned the truck driver from returning to site for failing to comply with the CTPMP. The project will continue to monitor and ensure compliance.</p>
C42	<p>Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements (2020), unless otherwise agreed by the Planning Secretary.</p>	<p>Submission of Independent Audit #1</p>	<p>The audit found that the Audit 1 Report and the Applicant's Response were not submitted to the Planning Secretary within 2 months of undertaking the Audit 1 site inspection. The site inspection for Audit 1 was 13 December 2023. The date of the Audit 1 report is 2 February 2023. The Applicant's Response and the submission receipt confirmed submission was on 18 May 2023.</p>	Non-compliant	NC007	<p>The applicant is to submit sequential audits within the required timeframe as noted in the consent conditions.</p>