

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

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

20 September 2024

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:	20 September 2024

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	19 July 2024	Kevin Maclennan	Independent Audit – Proponent review and response		Kevin Maclennan
Resubmission (REV02)	20 Sept 2024	Kevin Maclennan	Response to RFI-75769968 - Improvement Opportunities		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

July 2024

Proponent response

The Independent Audit Report prepared by NGH Pty Ltd dated 5th July 2024 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 the response.

Improvement Opportunities

- 1) The Project team should consider discussing the noise and vibration conclusions with AMA to amend for the relevant monitoring period, so the results refer to the specific monitoring period relevant to the report.

Response: This has been discussed with AMA and will be implemented in future reports.

- 2) The Project team should consider another letterbox drop prior to subsequent concrete finishing works noting that the last notification is dated 6 June 2023

Response: The project team will complete another letterbox drop within the next month.

- 3) The Project team could consider supplying contractors with QR codes to adhere to the windscreen of their cars as another tool to track contractor parking on the Project. These could be scanned during parking audits and recorded.

Response: This proposal is not within the authority of the contractor to implement on individual workers outside of the site. Alternatively, in addition to the ongoing monitoring that is completed sporadically by precinct development team members, measures to communicate the parking exclusions are included in the site induction, discussed at subcontractor meetings, and mentioned in pre-starts. As a result, over the past months, there has been a significant reduction in workers parking incorrectly and as such a reduction in community complaints.

Health Infrastructure: Independent Audit – Proponent review and response

Condition of Consent	Requirement (exact wording)	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification	Proponents Response to Audit Findings
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; and (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	EIS Sydney Children’s Hospital and Children’s Comprehensive Cancer Centre (Urbis 2021).	The audit found that compliance with the majority of conditions. However, the audit found one non- compliances, as detailed below.	Non-compliant	NC017	N/a – Refer to specific Non-compliance responses below.
C7	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.	Evidence sighted of completed weekly general environmental checklists and inspections following rainfall during site visit on 6/10/2023. Sighted complaints register. Photographs taken during site Inspection.	The audit found that the Plans are being broadly implemented. The audit found a construction vehicle associated with the project was using a local road outside of the bounds of the approved CTPMP on 26 February 2024. Recommendation: Ensure daily toolbox talks and contractor communications reminders regarding the use of local roads. This NC was lodged to the DPHI through the post approval portal on 4 th March 2024. This NC was investigated with the DPHI responding on the 18 th June 2024.	Non-compliant	NC016	The Principal Contractor has held Toolbox talks and will continue communications to highlight the requirements of management plans and will continue to monitor and ensure compliance.