

HEALTH INFRASTRUCTURE

Independent Audit – Proponent review and response

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

19 December 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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Company:	Health Infrastructure, ABN 89 600 377 397
Date:	19 December 2024

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	19 December 2024	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

December 2024

Proponent response

The Independent Audit Report prepared by NGH Pty Ltd dated 16th December 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 response.

Proponent response – Section 4.2 Improvement Opportunities

- 1) B24. Progressive Erosion and Sediment Control Plan
As the Project has progressed, majority of the existing erosion and sediment controls are no longer applicable. Update the PESCP (dated 27/05/2024) to concur with the current site activities.

Response: This plan has been updated, along with the Construction Soil and Water Management Plan. This will be updated on the project website.

- 2) C7. CEMP – Hazardous material storage
Ensure gas bottles and flammable liquids are kept separately. Storage should be checked regularly and action taken if storage is compromised. This should be included in weekly inspections.

Response: This item will be reviewed in weekly inspections.

- 3) C20. Geofabric in stormwater pit at new access Gate A
The stormwater pit at new access Gate A, adjacent to the truck wash area, should have a geotextile layer beneath the grate to catch fine sediment washing into the drain. This geotextile should be checked regularly and changed when required.

Response: A geotextile layer has been added. This will be inspected along with other stormwater pits in environmental inspections.

- 4) C23. Site map on all nurse call stations
Ensure there is a site map with evacuation routes and assembly areas for that level on all nurse call stations. The audit observed the site map on several nurse call stations viewed as part of the site inspection. However, it was noted that the nurse call station on level B2 did not have one.

Response: A review of nurse call stations will be undertaken. Appropriate signage will be installed as required.

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
	No non-compliances were found during Audit #5.					
