

HEALTH INFRASTRUCTURE

Independent Audit 5 – Proponent review and response

SSD-9838218 Griffith Base Hospital

29 July 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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Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
V1.0	9 July 2024	Stephanie Cincotta	Independent Audit – Proponent review and response	Kathryn Saunders	Arjuna Thiru Moorthy
V1.1	29 July 2024	Arjuna Thiru Moorthy	Independent Audit – Proponent review and response	Kathryn Saunders	Arjuna Thiru Moorthy

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1. Introduction

1.1 Project Application Number and Project Name

SSD-9838218 Griffith Base Hospital Redevelopment

1.2 Site Address

Griffith Base Hospital, 1 Noorebar Ave, Griffith NSW 2680

Lot 2 DP 1043580

1.3 Project Contact Details

Proponent	NSW Health Infrastructure
Client Representative	Turner and Townsend
Contractor	ADCO Constructions

1.4 Independent Auditor

NGH Pty Ltd

1.5 Independent Audit Date

13 June 2024

2. Proponent response

The Independent Audit Report 5 was prepared by Nicola Smith and Natascha Arens, from NGH. The Audit Report dated 4 July 2024 was received on 4 July 2024 for an audit site inspection completed on 13 June 2024. The Audit Report was submitted to DPE on 9 July 2024. The Audit Report 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.

Please note the below table contains a list of the 2 non-compliances as determined in Audit 5.

Condition of Consent	Requirement (exact wording)	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification on Noncompliance	Proponent Response & Timing
A2	The development may only be carried out: a) in compliance with the conditions of this consent;	A number of non-compliant findings have been recorded with regard to works not in accordance with the Project CEMP and sub-plan and content and/or timing of submission of reporting deliverables.	Non-compliant	NC1	Addressed individually below.
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	The auditor observed the following during the fifth audit: <ul style="list-style-type: none"> Soil stockpile is located within 3 m of the drip line of trees, which is not compliance with section 11.3.5 of the Project EMP. Refer to site inspection photographs.	Non-compliant	NC32	Completed – Rectified onsite after identification. Action – Ensure implementation of the mitigation measures in the EMP. Action – Contractor to monitor and regularly remove soil stockpile impeding the space within 3m of the dripline of trees adjacent to the fence of the contractor parking compound.

Unique Identification Number	Independent Audit Improvement Opportunities	Proponent Response & Timing
IO1	Adjust the geotextile in the drain for full coverage, as identified in the site photographs, to provide adequate protection	Completed – Rectified after identification Action – Contractor to monitor and adjust geotextile when issue is identified
IO2	Ensure litter is appropriately dispose (sic) of in the receptables around the site	Action – Contractor to remind staff and subcontractors to dispose of litter in receptables provided
IO3	Ensure during times when the perimeter fence is moved that it does not obscure the site noticeboard	Completed – Rectified after identification Action – Contractor to consider this going forward. Site noticeboard not to be obscured.
IO4	If ainy soil stockpile is to remain for more than 12 months, ensure a hydromulch or other stabilisation techniqe is used to prevent erosion	Noted – To be considered if this situation occurs. It is not anticipated that soil will be stockpiled for greater than 12-months noting the construction timeline.