

INDEPENDENT AUDIT REPORT

SSD 10383 MOD 3 WESTMEAD CATHOLIC COMMUNITY EDUCATION CAMPUS



Development	Westmead Catholic Community Education Campus
Application Number	SSD 10383 MOD 3
Applicant	Catholic Schools Parramatta Diocese
Audit Scope	WCC-GLA Stage 1 Prior to the Construction and Construction Phase
Audit Reference	SSD-10383-IA2
Audit Organisation	WINIM Developments Pty Ltd and Kane Constructions Pty Ltd
Report Prepared by	Maryet Mon David (Assistant Auditor)
Report Certified by	Annabelle Tungol (Lead Auditor)
Date of Audit	13 November 2025
Date of Report	28 November 2025

Revision	Date	Prepared by	Certified by	Revision History
0.0	28 November 2025	 Maryet Mon David	 Annabelle Tungol	Draft issued to WINIM Developments Pty Ltd & Kane Constructions Pty Ltd for review
1.0	28 November 2025	 Maryet Mon David	 Annabelle Tungol	Submitted to WINIM Developments Pty Ltd & Kane Constructions Pty Ltd

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EXECUTIVE SUMMARY

This Audit Report documents the findings of the second Independent Audit (IA2) of the Westmead Catholic Community Education Campus Project for the Stage 1 pre-construction and construction works (the project) situated at 2 Darcy Road, Westmead, NSW. It provides a complete review and assessment of Catholic Schools Parramatta Diocese's (the Applicant or CSPD) overall environmental performance, management, and compliance against the approved State Significant Development (SSD) 10383 MOD 3. The project's construction phase commenced on 11 December 2024. During the audit, CSPD is represented by its project contracting partners, WINIM Developments Pty Ltd (Project Manager) and Kane Constructions Pty Ltd (Builder).

On 20 October 2025, the Department of Planning, Housing, & Infrastructure (DPHI or the Department) appointed and endorsed Artea Green Ventures Pty Ltd (AGV)'s auditors for the IA2 of construction stages of the project (Appendix B - Appointment of Experts). This IA2 was conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020) to comply with the SSD 10383 MOD 3 Condition D41.

The project's compliance with SSD-10383 MOD 3 conditions was assessed through a comprehensive review of documents and records, interviews with key personnel, and site inspection on 13 November 2025. This included evaluating the contractor's implementation of the Construction Environmental Management Plan (CEMP) and its sub-plans, environmental performance, and associated impacts. The audit also considered incident reports, stakeholder feedback and verified the adequacy of actions taken during site inspections.

Audit Findings Summary

This second Independent Environmental Audit (IA2) assessed the project's compliance with 160 conditions under SSD-10383 MOD 3, mainly Parts A - D and Appendices 1 and 2. Of these, 104 conditions were found to be 'Compliant', 56 were 'Not Triggered' and no 'Non-Compliant' conditions were identified during this audit period. To maintain compliance, auditors recommend notifying the Department of the commencement of staged construction works within the timeframes required by conditions C1 and C2 to prevent recurrence of previous non-compliances (IA1); and submitting this IA2 Final Report within the period specified in condition D44. Detailed findings and recommendations are provided in Appendix A of this report.

Key Strengths and Environmental Performance

This IA2 Report confirms that CSPD and its contractors demonstrate strong environmental management practices, including:

- Regular environmental and compliance monitoring.
- Use of noise abatement mats for noise and water sprinklers for dust mitigations.
- Implementation of waste disposal, asbestos-in-soil monitoring, tree protection, and erosion and sediment controls such as geofabrics and logs.
- Ongoing safety and environmental induction and training for workers.
- Up-to-date document and record management.

Overall, there were no issues identified during site inspection and document review, indicating effective risk management and proper implementation of the Construction Environmental Management Plan and its sub-plans, which are regularly reviewed and updated as required.

1.0 INTRODUCTION

This Audit Report documents the findings of the second Independent Audit (IA2) of the Westmead Catholic Community Education Campus Project for the Stage 1 pre-construction and construction works (the project) situated at 2 Darcy Road, Westmead, NSW. It provides a complete review and assessment of Catholic Schools Parramatta Diocese's (the Applicant or CSPD) overall environmental performance, management, and compliance against the approved State Significant Development (SSD) 10383 MOD 3. The project's construction phase commenced on 11 December 2024. During the audit, CSPD is represented by its project contracting partners, WINIM Developments Pty Ltd (Project Manager) and Kane Constructions Pty Ltd (Builder).

This IA2 site inspection was conducted on 13 November 2025, covering the Stage 1 pre-construction and construction works from 7 May 2025 to 13 November 2025. The assessment involved the examination of records, key personnel interviews, and site inspection, including the evaluation of the Construction Environmental Management Plan's adequacy, implementation, and compliance with relevant conditions of the consent.

1.1 Project Background

1.1.1 Project Site Location

The project, Westmead Catholic Community Education Campus, is located in Westmead, a suburb of Sydney, under the joint jurisdiction of the local government area of Parramatta and Cumberland City Councils.

The 12-hectare project site is approximately 26km West of Sydney CBD and is bounded by Darcy Road to the North, the T1 North Shore and Western / T5 Train Line to the south, the Western Sydney University (WSU) Westmead Campus to the east, and residential development to the west. The site is comprised of Lot 1 DP1095407, owned by the Trustees of the Roman Catholic Church of Parramatta, and Lot 1 DP 1211982, owned by the Trustees of the Marist Brothers.



Figure 1. The Project Site Location (source: WCC Staging Report by Ethos Urban, p.5)

1.1.2 Project Stages

The project construction stages are summarised in the table and shown in the figure below:

Table 1. Project Stages - WCC Education Campus

Stage	Works Covered	Period
Stage 1	Construction of GLA Building and surrounds, and introduction of new cross campus connections	November 2024 – April 2026
Stage 2	Construction of New Parish Church	April 2025 – June 2026
Stage 3	Refurbishment of existing buildings including resource centre, administrative facilities, and Catholic Early Learning Centre (CELC)	April 2026 – August 2026

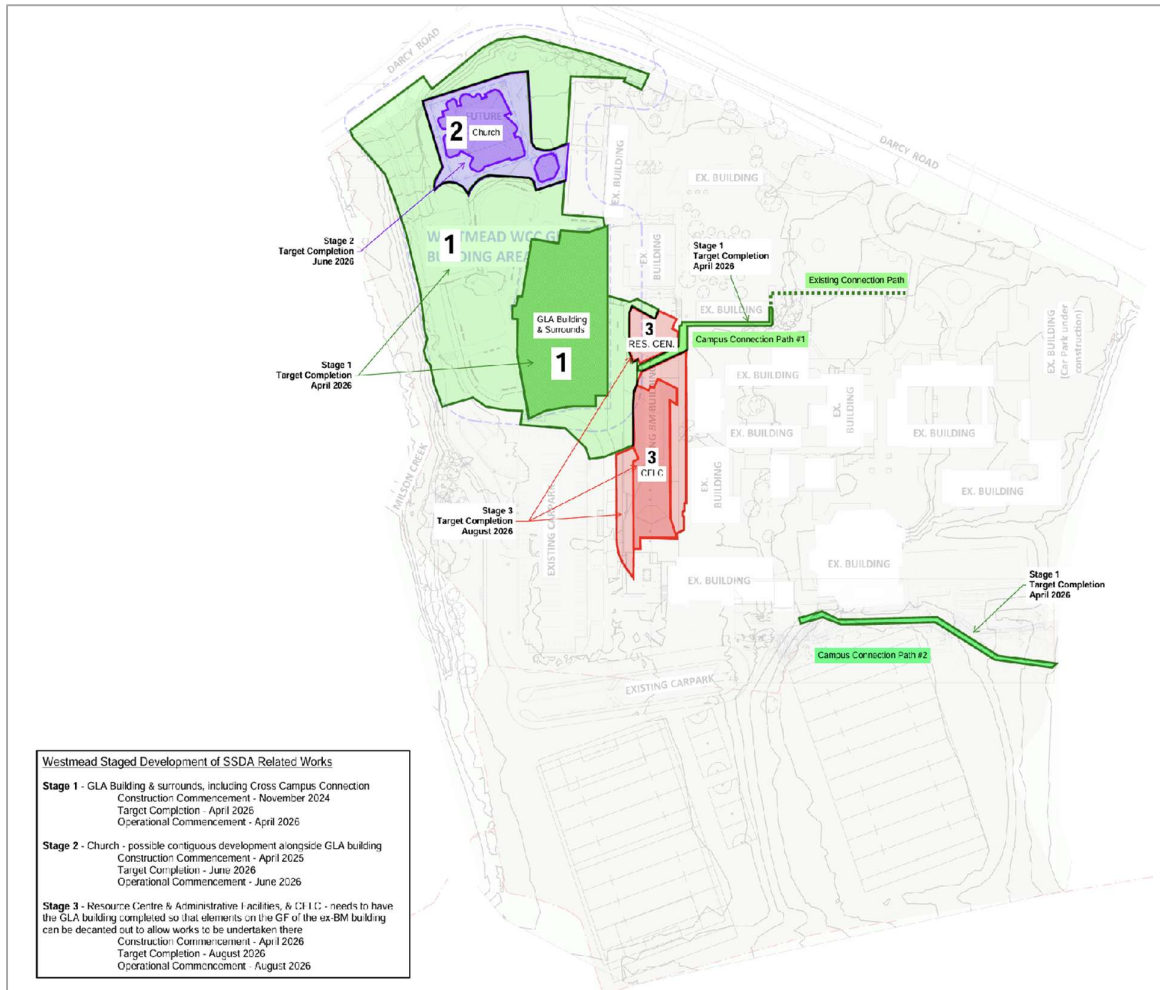


Figure 2. WCC Staging Plan (Source: Staging Report by Ethos Urban)

1.1.3 Works Certified Under Construction Certificates

This audit also assessed the following construction scope of work certified under the Construction Certificates for WCC-GLA Stage 1 works:

CC Number	Scope of Building Works Covered by the CC	Date Certified
Stage One Construction Certificate CC Number: 24/0085/01	(ONLY) Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services	11 December 2024
Stage Two Construction Certificate CC Number: 24/0085/02	(ONLY) Placement of all loadbearing structural elements up to and including roof structure of GLA Building, excluding elements of slab on grade as depicted on the associated structural plans and specifications	18 December 2024
Stage Three Construction Certificate CC Number: 24/0085/03	(ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY	19 March 2025
Stage Four Construction Certificate (CC4) 24/0085/04	All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, excluding remainder of DA approved building works	22 July 2025

1.2 Audit Team

The audit team (including qualifications and experience) is presented on Table 3.

Table 2: Audit Team Qualifications and Experience

Name	Company	Role	Qualifications
Annabelle Tungol	Artea Green Ventures Pty Ltd	Lead Auditor	Bachelor of Science in Chemical Engineering Exemplar Global Certified Master Environmental Auditor (C-119536)
Maryet Mon David	Artea Green Ventures Pty Ltd	Assistant Auditor	Master of Business Administration in Project Management & International Leadership Exemplar Global Certified Environmental Auditor (C-511554)
Jonathan Alpano	Artea Green Ventures Pty Ltd	Assistant Auditor	Master of Science in Environmental Sciences and Policy Exemplar Global Certified Environmental Auditor (C-493198)

1.3 The Audit Objectives

The audit was carried out to meet the requirements of SSD-10383 MOD 3 Condition D41. This audit assessed the WCC Education Campus Project's compliance with the conditions of the consent and the effectiveness of its construction environmental management throughout the execution of Stage 1 construction works rendered by Kane Constructions Pty Ltd.

1.4 Audit Scope

This audit was conducted consistent with the Department's revised Independent Audit Post-Approval Requirements (IAPAR 2020) and covered the following scope:

- an assessment of compliance with:
 - all conditions of consent relevant to the Stage 1 pre-construction and construction deliverables of Kane Construction Pty Ltd.
 - all post-approval and compliance documents prepared to satisfy the conditions of consent, including the implementation of Construction Environmental Management Plans (CEMP) and sub-plans;
- a review of the environmental performance of the development, including but not limited to the assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment.
 - the physical extent of the development in comparison with the approved boundary.
 - incidents, non-compliances and complaints that occurred or were issued during the audit period.
 - the performance of the development, having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit; and
 - feedback received from the Department, other agencies, and stakeholders, including the community on the environmental performance of the project during the audit period.
- a high-level assessment of whether the CEMP and sub-plans are adequate; and
- any other matters considered relevant by the auditor or the Department, relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices.

1.5 Audit Period

This audit covers the review of Stage 1 construction works covering the period from 7 May 2025 to 13 November 2025.

1.6 Project Activities Under the Approval

As a State Significant Development, the Independent Planning Commission approved the development with consolidated consent SSD 10383 for the redevelopment and upgrades of the Westmead Catholic Community Education Campus on 4 February 2022, covering the following activities:

- alterations to an existing school building (Mother Teresa Primary School) and change of use to provide an early learning centre for 200 places and 25 full time equivalent (FTE) staff;
- construction of a six-storey new primary school building including classrooms and learning spaces, recreation spaces, canteen, storage, amenities, and rooftop open space;
- staged increase in student numbers accommodating a total of 1680 students (1260 additional) and 76 additional FTE staff;
- construction of a new parish church with 400 seats;
- upgrades and alterations to two existing driveways, retention of 212 existing car parking spaces and provision of 12 additional car parking spaces; and
- associated works including tree removal, pedestrian access, and landscaping.

The SSD 10383 was modified and approved on three (3) occasions:

Table 3. SSD 10383 Modifications

Modification	Activities Under SSD Modifications	Date Approved
SSD 10383 - MOD 1	<ul style="list-style-type: none"> • revision of the western destination and the users of the schematic through site pedestrian link; • removal of the requirement for the through-site pedestrian link to be extended to Bridge Road; • amendments to consent conditions relating to creation of easements, positive covenants, open space usage and community access to site facilities; and • amendments to the design and layout of landscaping. 	5 September 2023
SSD 10383 - MOD 2	<ul style="list-style-type: none"> • internal rearrangements, refinements to landscaping design and removal of two additional trees. 	6 March 2025
SSD 10383 - MOD 3	<ul style="list-style-type: none"> • increase in the maximum student and staff numbers at opening year, removal of dates for opening and stabilisation years, reconfiguration of internal fence line. 	11 August 2025

2.0 AUDIT METHODOLOGY

2.1 Selection and Endorsement of Audit Team

In accordance with the SSD 10383 MOD 3 Condition D40 and Section 3.1 of the IAPAR 2020, Proposed independent auditors must be agreed to in writing by the Planning Secretary before the preparation of an Independent Audit Program or commencement of an Independent Audit

The Department of Planning, Housing, and Infrastructure (DPHI) granted the approval and endorsement of the audit team from Artea Green Ventures Pty Ltd (AGV) on 20 October 2025. The letter for the Appointment of Experts is presented in Appendix B.

2.2 Audit Scope Development

AGV prepared the scope of the audit in accordance with the conditions of consent SSD 10383 MOD 3, refer to Appendix A of this report for the detailed audit checklist.

2.3 Audit Process

2.3.1 Opening Meeting

The opening meeting took place on 13 November 2025, at 9:00 am, with the attendance of representatives from Kane Construction Pty Ltd and Winim Developments Pty Ltd, as listed in Section 2.3.4.

During the meeting, several key topics were discussed, including:

- Confirmation of the audit objectives and scope.
- An overview of the project and an update on the status of works under the audit scope.
- Reports or occurrences of any environmental incidents, non-compliances, and complaints.
- A comprehensive explanation of the audit process, aligning with the proposed Audit Program.

2.3.2 Conduct of Audit

The Independent Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems and the methodology set out in the Department's IAPAR 2020. This encompassed the following:

- A review of the project documentation was undertaken, including the Construction Environmental Management Plan and sub-plans, construction certificates, and environmental monitoring reports and site inspection reports, third-party test reports, and other relevant records that describe compliance with the SSD 10383 MOD 3. This was done both off-site and on-site.
- Consultations with the DPHI and project stakeholders were done via emails (see Sections 2.5 and Appendix C of this report).
- A site-walk assessment of the implementation of mitigation measures and environmental controls was done on 13 November 2025. This also involved interviews of site personnel and audit representatives.
- A checklist derived from the conditions of the SSD 10383 MOD 3 was used to guide discussions during the audit.

- Audit findings were identified and categorised, discussed during the closing meeting, and any required actions from the site inspection were promptly communicated to personnel and addressed where feasible without delay.

2.3.3 Closing Meeting

A closing meeting was held on 13 November at 12:00 p.m., attended by representatives from Kane and Winim. The meeting tackled general feedback and the audit findings.

AGV auditors expressed appreciation for the cooperation, transparency, and hospitality shown by WINIM and Kane representatives throughout the audit.

2.3.4 Audit Attendance and Site Personnel Interviewed

The following table presents the names and positions of project personnel interviewed.

Table 4. Audit Attendance and Interviewed Site Personnel

Name	Company	Position	Opening Meeting	Closing Meeting	Interviewed
Paul Calabro	Kane Constructions Pty Ltd	Project Manager	✓	✓	✓
Wilson Dowling	Kane Constructions Pty Ltd	Contracts Administrator	✓	✓	✓
Billy Vasilou	WINIM Developments Pty Ltd	Assistant Development Manager	✓	✓	✓

2.4 Site Inspections

A site walk was conducted within the construction area, with particular attention given to the following control measures:

- Erosion and sedimentation controls, such as sediment fences and measures implemented around pits and storm drains.
- Ensuring safe and stabilised access and egress points, including hoardings.
- Monitoring and addressing dust and mud tracking on the roads surrounding the site.
- Proper storage and management of chemicals and construction waste.
- Implementation of traffic management measures.
- Displaying adequate site signage.
- Tree protections
- Maintaining a high standard of general housekeeping.
- Photographs captured during the site inspection can be found in Appendix E – Site Inspection Photos for reference.

2.5 Summary of Consultation

AGV initiated the stakeholder consultations via e-mail on 21 October 2025. Details of the feedback received from the project's interested parties were presented in Section 3.8 and Appendix C of this report.

Table 5. Summary of Consultation for SSD 10383.

Stakeholder	Date of Consultation	Outcome
Department of Planning compliance@planning.nsw.gov.au	21 October 2025	Feedback received on 24 October 2025 from the Compliance Officer
City of Parramatta Council council@cityofparramatta.nsw.gov.au	21 October 2025	No feedback received
Cumberland City Council council@cumberland.nsw.gov.au	21 October 2025	Feedback received from the Acting Executive Planner

2.6 Compliance Status Descriptors

The compliance status of each consent condition requirement in the Audit Table was assessed using the appropriate descriptors provided in Table 3, following the guidelines outlined in the IAPAR 2020. The meanings and interpretations of these descriptors were considered when determining the compliance status for each requirement.

Table 6: Compliance Status Descriptors

Status	Description
Compliant	The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

As per the IAPAR 2020, as part of the Audit evaluation, the auditor may make observations, including identifying any opportunities for improvement in relation to any compliance requirement or any other aspect of the project. Any observations or notes are in addition to the compliance status descriptor assigned to each compliance requirement, limited to the descriptors listed in Table 6.

3.0 AUDIT FINDINGS

3.1 List of the Approvals and Documents Reviewed

The document evidence reviewed during this audit are listed as follows:

- SSD 10383 MOD 3, approved on 11 August 2025 by the Independent Planning Commission
- Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025
- Post Approval Application Form - evidence of submission of the revised CEMP sent via project portal on 13/11/2025
- STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 by Building Certificates Australia
- STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, certified on 19/03/2025 Lot 1 DP 1095407 by Building Certificates Australia
- STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407 by Building Certificates Australia
- STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407 by Building Certificates Australia
- 251111 Enviro Audit Matrix WINIM Comments in excel spreadsheet, sent 14/11/2025 to AGV.
- Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity | Planning Portal - Department of Planning and Environment> viewed 14/11/2025
- Transport & Accessibility Impact Assessment Report prepared by The Transport Planning Partnership dated 25 August 2021
- Staging Report November 2024/2220155, prepared by Ethos Urban, version 4.0, date issued 22/11/2024, Section 3.2.2 Student and FTE Staff increase between 2026 and 2036, p.9
- Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024
- [EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025 between Kane and Asset Planning Officer - PCC
- WCC GLA | EPA Site Auditor Comments, email correspondence between Kane Construction Pty Ltd and Marten Environmental Science & Engineering provided print out copy.
- 250930 - WCC GLA - Construction Programme - [R8] [draft], Kane Construction
- Site Environmental Audits, Hammertech
- Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 September 2025, with attached: Certificate of Analysis 390473.
- SiteHive, May 2025 – Oct 2025 – Noise Report
- SiteHive May 2025 – Oct 2025 – Vibration Report
- Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025.
- Hammertech personnel-export in excel spreadsheet file.
- SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV
- Email confirmation of receipt from PCC Council, Subject: SSD 10383 – Condition B1 & B2 Documents, dated 21 May 2025
- Letter sent to NSW Department of Planning - WCC-WS2B GLA Building, Condition B1 & B2 – Through Site Pedestrian Link Site Plan for Department Approval, dated 26 May 2025

- AWTa Product Testing for Arcadia Global Pty Ltd, Test Number 19-003481, Issue Date 24/07/2019
- Arcadia Combustibility Statement
- AS1530 Certificate Duratec Zeus Lunar Eclipse- Certificate of Test, Report No. FNE11834
- Certificate of Conformity, ExoTec-Façade Panel and Fixing System, Certificate number CM40221
- Wall System Disclosure Certificate, Laumayka Aluminium dated 29/05/2025
- Laumayka Test Reports – 20220615, AS15-277, AS15-278, AS18-359, OT20-034.
- Letter sent to the Department of Planning by Winim – Re: WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition C4 – External Walls & Cladding for Department Information, dated 12 November 2025.
- External Wall Disclosure Statement, Durnco Group Pty Ltd, dated 29/05/2025
- Operational Waste Management Plan prepared by Elephants Foot Consulting Pty Ltd, Rev: E, Report No: 6128, dated: 27/05/2025
- Confirmation letter - P2752r03v2_CC4_WCC GLA Construction, sent by Ason Group dated 28 May 2025
- Architects Design Statement CC4 – Fitout Works & Completion of Project_AA250601 - CC4 – Enclosure/Fitout Works & Completion of GLA Building Project, prepared by Alleanza, dated 30 May 2025
- Email correspondences - Re: Condition B15 – Confirmation of Implementation of Acoustic Requirements, Ref No. Kane C-GCOR-003688
- Email correspondence between Kane and Ground ink Landscape Architects dated 23 May 2025, and Northrop 22 May 2025, and Alleanza 29 April 2025, Re:Wind Assessment, Reference No. Kane C-RFI-000353.
- Pedestrian Wind Assessment, prepared by CPP Wind Engineering Consultants, Report no. 19497 dated 5 APRIL 2024.
- Performance Solution Report prepared by Jensen Hughes, Revision R1.1 dated 30 June 2025,
- Access Design Review – Construction, prepared by Jensen Hughes, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1, dated 30 June 2025.
- Statement of Design Acceptance, prepared by Jensen Hughes, project number: 121344 Revision: R1.1, dated: 30 June 2025.
- Email sent Antonio El Fady on 2 May 2025, subject: WCC GLA | Pre-Construction Dilapidation Report.
- Email correspondence between Kane and PCC Council- [EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025, dated 5/2/2025
- Application for the transfer of Aboriginal objects for safekeeping, signed by custodians on 20.8.2024 and 27.8.2024.
- Email sent by WINIM to heritagemailbox@environment.nsw.gov.au- Re:Westmead Catholic Community SSD-10383 | Signed Care Agreement, dated 10 September 2025
- WCCGLA-ELE-Design Certificate (CC4), Revision 3, prepared by MilliMetre Consulting, dated 27 May 2025.
- Equipment Inductions - On Site - NSW | 2677 | Westmead Catholic Community Primary School, generated 27/10/2025, and 23/10/2025
- Electric Crane- Flat Top/Luff- duplicate, 9 Oct 2025 / Anbo Elangovan, Safety Culture, date signed 16.10.2025.

- Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025.
- Disruption Notice #03 – Hoarding Relocation Northeast, issued by Kane to CSPD for works commenced on 7 Aug 2025.
- Tree Retention and Removal Plan, prepared by Ground Ink Landscape Architects, dated 13 May 2024.
- Westmead – Material Tracker (Import & Export) in excel spreadsheet.
- Import Dockets – Sublime, Encore, Excel, 250226-EX-CR-SANDSTONE, 250304-EX-ECO-DGB20, 250305-EX-BEN-R11, 250404-SUB-BEN-R11BED, & 250724-ENC-SH-10AGGR.
- 250521 – EEP(I)- Emergency Evacuation Plan
- Aug 25 Evacuation Drill- 02 - Evacuation of Site (within 6 weeks then min 12 months) ISP-248709, Generated: 28/10/2025 8:34:23 AM
- Approval of Plan Strategy or Study_16062025_103914 by the DPHI dated 16/06/2025
- Aboriginal Heritage Interpretation Strategy, prepared by Betteridge Heritage, finalised 6 June 2025
- Monthly Waste Report prepared by Aussie Skips – Aug 2025, July 2025, June 2025, October 2024 to May 2025.
- Westmead - Material Import & Export Tracker - Spoil Removal Register - GSW Asbestos in excel spreadsheet, dated 18/11/2025.
- Certificate of Design – Electrical Services (CC4), prepared by Millimetre Consulting, dated 27 May 2025, Revision 3
- Approval of Appointment of Experts by the DPHI dated 20/10/2025
- Email response of review and approval of SSD 10383 Audit Report IA1, sent by the DPHI dated 24/06/2025.
- Performance Solution Report, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Access Design Review Construction, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Statement of Design Acceptance, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Drawing attachments - -20250226-121344-ADR-CC Stage-r1.1 MU EOH
- Inspection Details - All Details Pre Shutdown Inspection ISP-217491, Generated: 13/11/2025 1:09:49 PM
- Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025.

The complete list of documents and records including evidence previously submitted as part of the previous audit (IA1) that were also revisited during this audit can be found in Appendix F.

3.2 Summary of the Assessment of Compliance

A summary of the assessment of compliance i.e., a comparison between the total number of compliance requirements and any non-compliances identified during this reporting period is presented in the graph and table below. A total of one hundred sixty (160) Conditions under SSD-10383-Mod 3 were assessed, where:

- One hundred four (104) conditions were found “Compliant”
- Fifty-six (56) conditions were “Not triggered”
- There were NO “Non-compliant” conditions raised during this audit period.

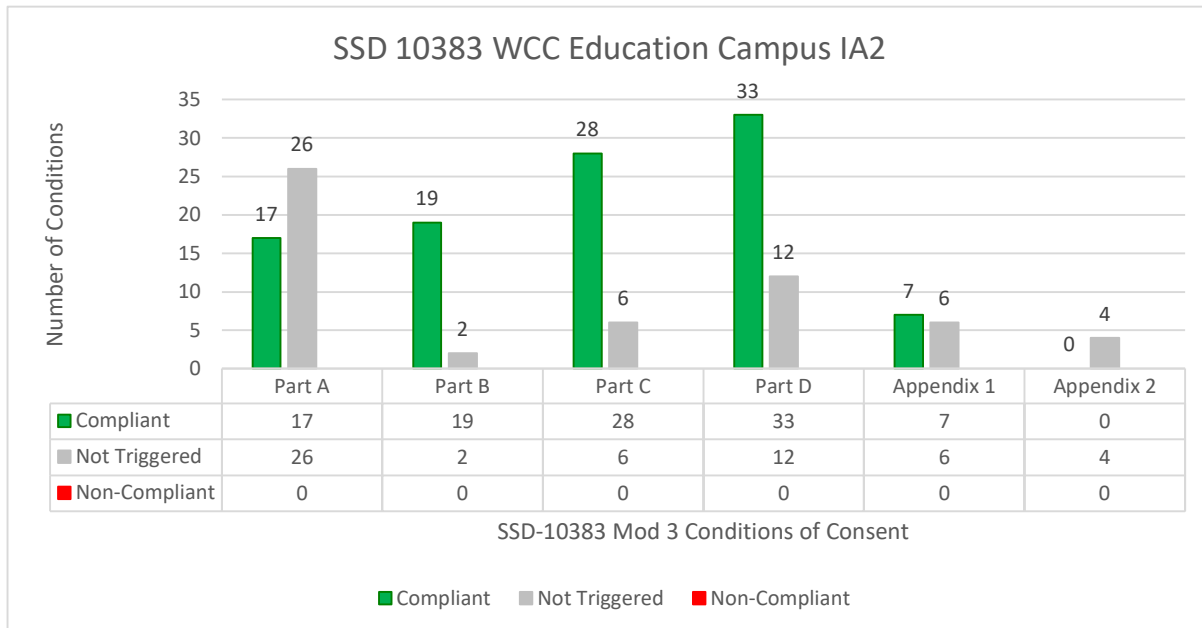


Figure 3. Summary of Assessment of Compliance - WCC Education Campus

Table 7. Summary Table of Conditions of Consent SSD 10383 Mod 3

CoC	Description	Total Number of Conditions
Part A	Administrative Conditions	43 Conditions
Part B	Prior to Issue of a Construction Certificate	21 Conditions
Part C	Prior to Commencement of Construction	34 Conditions
Part D	During Construction	45 Conditions
Appendix 1	Advisory Notes	13 Conditions
Appendix 2	Written Incidents Notification and Reporting Requirements	4 Conditions

3.3 Summary of Non-compliances During the Audit Period

No “Non-compliant” conditions raised during this audit period.

3.4 Summary of Any Notices, Orders, Penalty Notices or Prosecutions

No notices, orders, penalty notices, or prosecutions were issued or imposed during this audit period.

3.5 Summary of Complaints

A total of 5 complaints were recorded in May 2025 about noise, carpark, parking, smoking, and services and 1 complaint raised regarding an increased dust in the air in September 2025.

No reportable complaints raised in June, July, August, October until the on-site inspection on 3 November 2025.

3.6 Details of Incident

No reportable incidents as defined by the condition of consent were recorded during this audit.

3.7 Adequacy of Environmental Management Plans, Sub-Plans and Compliance Documents

3.7.1 Construction Environmental Management Plan (CEMP)

The CEMP, along with its corresponding sub-plans was thoroughly assessed for adequacy, implementation, maintenance and compliance. The audit confirmed that the plan is fit for purpose and effectively supports ongoing construction activities. The plan was updated on 9 September 2025 to incorporate changes in the organisational structure and stakeholder details, ensuring continued relevance and accuracy.

The implementation of the following management plans was verified and found to be consistent with the requirements of SSD 10383 MOD 3:

- Site Establishment, Access and Material Handling
- Sediment Control Plan
- Tree Protection Plan
- Construction Traffic Management
- Waste Management Plan
- Construction Noise and Vibration Management
- Community Consultation Strategy
- Construction Traffic and Pedestrian Management
- Soil and Water Management Plan, Remedial Action Plan
- Construction and Demolition Waste Management Plan
- Construction Flood Emergency Response
- Aboriginal Heritage Management Plan
- Site Project Management Plan (Minor Works) for Asbestos Work

No incidents or breaches of mitigation measure were reported during the audit period. This outcome demonstrates that CSPD and its contractors have maintained satisfactory environmental performance through the effective implementation of the CEMP and its sub-plans. These include promptly addressing noise and dust complaints using noise abatement mats on fences, water sprinklers and mist sprays for dust suppression and noise mitigation in machinery. On the other hand, soil and water contamination controls were implemented, including regular waste disposal, asbestos-in-soil assessment, and erosion and sediment controls, such as geofabrics and logs. Contractors also maintained up-to-date document management systems using Hammertech.

Overall, the project achieved adequate implementation of the Construction Environmental Management Plan and its sub-plans with regular review and update as required. The Certifier's approval of these plans along with the supporting relevant documents during the issuance of construction certificates further confirms their acceptability and compliance. The most updated version of the CEMP was submitted to the DPHI in accordance with post-approval requirements.

3.8 Stakeholder Consultation

The table below presents the results of the consultation and the feedback received from the Department and other stakeholders on 21 October 2025. Refer also to Appendix C of this report for more detailed information.

Table 8: Consultation Results

Stakeholder	Date of Consultation	Feedback/ Comments	AGV Response/ Action
Department of Planning compliance@planning.nsw.gov.au	21 October 2025	No requirement of any additional issues for inclusion within the audit scope that are not in the Consent and IA PAR 2020.	This was noted during the audit
City of Parramatta Council council@cityofparramatta.nsw.gov.au	21 October 2025	No response received	No further actions.
Cumberland City Council council@cumberland.nsw.gov.au	21 October 2025	The City Council confirmed that there are no further comments made to this application.	This was noted and no further actions done during the audit.

3.9 Other Matters Considered Relevant by the Auditor or the Department

No other matters considered relevant by the auditors or the Department.

3.10 Assessment of Actual and Predicted Impacts

The audit considered the actual impacts arising from the carrying out of the construction works under Kane's responsibilities and whether they are consistent with the relevant impacts predicted in the EIS Section 7 Table 12.

Table 9: Summary of predicted versus actual impacts (Secretary's requirements)

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Yes/No)
Noise	Increase in noise levels during construction activities	No significant or disturbing noise level was observed during the audit. Noise and vibration monitoring was undertaken within this audit period and additional noise abatement mats were placed on the fences.	Yes

Aspect	Summary of predicted impacts	Summary of actual impacts observed during audit period	Consistent (Yes/No)
Contamination	Impact from potential land contamination	Testing of Asbestos-in-soil monitoring was carried out.	Yes
Transport and Accessibility	Impact on local traffic routes caused by the construction activities, including trips generated by the development on Darcy Road, Mons Road, and Institute Road.	The site has measures in place, ensuring adequate transport and accessibility.	Yes
Ecologically Sustainable Development	Positive impacts of the development, considering the national practice of sustainable building principles to improve environmental performance and reduce ecological impacts.	The detailed design of the development is to incorporate the ESD principles and measures set out in the ESD Report prepared by Erbas in Appendix P.	Yes
Built, Aboriginal and Historical Archaeological Heritage	Impact on heritage-listed buildings on and in the vicinity of the site, and on Aboriginal archaeology during construction.	The Application for the transfer of Aboriginal objects for safekeeping, signed by custodians on 20.8.2024 and 27.8.2024 was prepared and submitted.	Yes
Waste	Impact of waste generation during construction.	Materials import-export are tracked and recorded and waste disposal was carried out regularly.	Yes
Construction Impacts	The overall impacts of the construction activities on, within, around, and surrounding the site.	Complaints are recorded and actions were taken to mitigate relevant construction impacts. Refer to Section 3.5.	Yes
Hazardous Materials	Impacts of hazardous materials generated from the construction activities.	Removal of hazardous materials was undertaken based on the Hazardous Management Plan.	Yes
Tree Protection	Impacts of the construction on the existing trees on the project site.	Tree protection measures were observed being implemented at the site. See Appendix E – Site Inspection Photos and Appendix A - Audit Plan Condition D18	Yes

3.11 Evidence of Site Inspection

Refer to Appendix E of this report for the photographs taken during the site inspection. These photographs served as visual evidence of the status of the site and its various aspects at the current construction stage, underpinning the observations and findings stated in this report.

During the site inspection, no environmental issues were raised on Kane's worksite. Various mitigation measures were observed to minimise potential environmental impacts. These measures include:

- A site notice was posted at the entrance of the site.
- Temporary fencing was securely erected and consistently maintained around the project site's boundaries, including vehicle and pedestrian access roads.
- Fencing and signage were positioned to safeguard tree zones.
- Adequate chemical storage facilities and spill kits were readily accessible on-site at designated points of use.
- Construction staff parking was adequately designated on site.
- Dust suppression measures were implemented within Kane's work premises, including installation of water sprinklers and mist sprayers to consistently keep the construction areas free from dusts.
- Rumble grids were sighted on the site and constantly maintained to prevent mud tracking to public roads.
- Waste bins and wash trays were provided for utilisation.
- Erosion and sedimentation controls were implemented around the vicinity where there are stormwater drains, such as geofabrics and logs.

3.12 Key strengths and environmental performance

The overall outcome of this audit suggests that the Project have achieved compliance with the conditions assessed in SSD 10383 MOD 3. The audit identified several strengths in managing compliance, which include:

- Regular environmental and compliance monitoring activities, including weekly site environmental audits.
- Construction certificates for every stage of construction works during the audit period.
- Actions to address community complaints, ensuring effective mitigation of environmental impacts surrounding the site.
- Up-to-date and available document management system (Hammertech).
- Ongoing induction and training of workers and staff, such as safety and environmental induction and evacuation drills.

No environmental concerns were identified during the site audit and document review, indicating adequate and proper management practices in mitigating environmental risks and commitment to environmental compliance with the SSD 10383 MOD 3 Conditions throughout the construction stage.

4.0 AUDIT FINDINGS AND RECOMMENDATIONS

4.1 Previous Audit Findings (IA1)

The table below presents the previous audit findings.

ID	Compliance Description	COA #	Requirement	Findings	Auditor Recommendation	Status
NC-01	Non-Compliant	C1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	The Applicant notified the Planning Secretary in writing of the dates of the intended commencement of construction after the commencement of construction which was dated 11 December 2024 and the written notification of commencement was sent to the Department on 05 February 2025.	This non-compliance has now been addressed by the submission of the written notification by the Applicant dated 21 February 2025 during the request for the extension of the audit. The Applicant must ensure that all written notifications are to be submitted to the Department within the timeframe stipulated in the condition.	Closed
NC-02	Non-Compliant	C13	The Applicant must not commence construction of the development until the CEMP is approved by the Certifier and a copy submitted to the Planning Secretary.	The CEMP was approved by the Certifier on 11/12/2024 and construction commenced on the 11/12/2024 as per the WinIM letter to the Department on 21 February 2025. However, the copy of the CEMP was submitted to the Planning Secretary on 7 February 2025 which is non-compliant to this condition.	The Applicant must not commence construction of the development at each stage until the CEMP is approved by the Certifier and a copy submitted to the Planning Secretary. This had now been addressed as the CEMP was submitted to the Planning on 21 February 2025.	Closed

4.2 Audit Findings and Recommendations (IA2)

The overall outcome of this audit indicates that CSPD has satisfactorily met the compliance with conditions outlined in SSD 10383 MOD 3. Controls are in place to address potential environmental risks and ensure adherence to the SSD conditions, CEMP and EIS mitigation measures.

This is the second audit (IA2) conducted against the conditions of SSD 10383, which pertains specifically to the prior to the construction and construction works of the existing building and new GLA buildings.

A total of one hundred sixty (160) Conditions under SSD 10383 MOD 3 Stage 1 works were assessed, where:

- One hundred four (104) CoCs were found “Compliant”.
- Fifty-six (56) CoCs were “Not triggered”.
- There were no “Non-compliant” raised during this audit period.

There were no reported incidents and breaches of mitigation measures. However, to maintain compliance, auditors recommend the following:

- IA2-REC-01 (Condition C1 & C2). Ensure that the Planning Secretary is notified of the next stage of work (i.e. Stage 2 and Stage 3) at least 48 hours before the date of constructions. This is to prevent recurrence of previous non-compliances raised in IA1.
- IA2-REC-02 (Condition D44). Submit this IA2 Final Report within two months to the Department.

Detailed findings and recommendations are presented in Appendix A – Audit Table.

5.0 LIMITATIONS

Artea Green Ventures Pty Ltd (AGV) has provided this Document to Catholic Schools Parramatta Diocese (the Client), and it is subject to the following restrictions:

This Document is specifically prepared for the purpose outlined in the AGV proposal/contract/relevant terms of engagement or as agreed upon between AGV and the Client. AGV has relied on data, surveys, analyses, designs, plans, and other information (referred to as "the information") provided by the Client, as well as other individuals and organisations. Unless stated otherwise in the Document, AGV has not independently verified the accuracy or completeness of the information. The conclusions presented in this Document, including statements, opinions, facts, findings, and recommendations, depend on the accuracy and completeness of the information. AGV cannot be held responsible for incorrect conclusions if the information is incomplete, incorrect, concealed, withheld, misrepresented, or not fully disclosed to AGV.

For compliance with design and the Building Codes of Australia (BCA) and the satisfaction of the Independent Verifier/Certifier/Certifying Authority, the Independent Audit relied on confirmation from the Independent Verifier/Certifier/Certifying Authority that these conditions were met. The Independent Audit did not assess the works against the design or BCA requirements itself, nor did it examine the steps taken by the Independent Verifier/Certifier/Certifying Authority to verify compliance with the design.

The assessment of actual impacts and predicted impacts in the Environmental Impact Assessment(s) was a high-level qualitative assessment. The Environmental Impact Assessment(s) included numerous studies and predictions based on observations, measurements, and modelling of the existing environments and potential project outcomes (including mitigation measures). A comprehensive assessment of the accuracy of these predictions would require additional studies using actual data points as inputs. Unless specified in the Document, there is no requirement, to the Auditor's knowledge, to undertake such studies, and they are not part of this Independent Audit.

Audits of all post-approval documents, including an evaluation of the implementation of Environmental Management Plans and Sub-plans, utilise a Judgement Based Sampling (JBS) technique, which is a sampling technique used in auditing to select items or transactions for examination based on the auditor's professional judgment and expertise. The auditor considers various factors and uses their professional judgment to select items that are deemed to be more significant, risky, or representative of the population being audited. These factors may include the auditor's knowledge of the client's operations, industry-specific risks, materiality thresholds, and areas of higher inherent risk.

This Document is prepared exclusively for the Client's benefit and should not be used, in whole or in part, in other contexts or for any other purpose. AGV holds no responsibility for the use of this Document by any other party. AGV will not be liable to any other person or organisation for any matter addressed in this Document or for any loss or damage suffered by any other person or organisation resulting from the matters discussed or conclusions expressed in this Document (including negligence by AGV). Parties other than the Client should not rely on this Document or the accuracy or completeness of any conclusions and should conduct their investigations and seek independent advice regarding such matters.

To the best of AGV's knowledge, the facts and matters described in this Document reasonably reflect the Client's intentions at the time the Document was issued. However, changes over time, the emergence of latent conditions, or the impact of future events (including changes in applicable law) may have led to variations in the Document and its potential consequences. AGV will not be held liable for updating or revising the Document to account for any events, emergent circumstances, or facts that occur or become apparent after the Document's issue.

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA1) 13 NOVEMBER 2025

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status																																																																																																																																																																								
SCHEDULE 2 PART A ADMINISTRATIVE CONDITIONS																																																																																																																																																																												
OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT																																																																																																																																																																												
A1	<p>In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025	<p>All reasonable and feasible measures have been implemented to prevent or minimise environmental harm during construction within this audit period.</p> <p>Environmental protection measures are in place and working, meeting consent requirements, including:</p> <ul style="list-style-type: none">water sprinklers for dust suppressionregular waste disposal, and asbestos-in-soil testsnoise mitigation in fences and heavy machineimplementation of erosion and sediment controls	Compliant																																																																																																																																																																								
TERMS OF CONSENT																																																																																																																																																																												
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, except where superseded by the Response to Submissions (RtS) and supplementary RtS (SRtS); SSD-10383-Mod-1, SSD10383-Mod-2 and SSD-10383-Mod-3;</p> <p>(d) in accordance with the approved plans in the table below:</p> <table><tr><th colspan="4">Westmead Catholic Community Education Campus, prepared by Aileanza Architecture</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>MP-DA-100</td><td>H</td><td>Site Plan</td><td>16/04/2025</td></tr><tr><td>MP-DA-150</td><td>E</td><td>Site Analysis</td><td>16/04/2025</td></tr><tr><td>MP-DA-200</td><td>E</td><td>Site Section</td><td>16/04/2025</td></tr><tr><td>MP-DA-300</td><td>E</td><td>Site Elevation</td><td>16/04/2025</td></tr><tr><td>MP-DA-950</td><td>H</td><td>Parking Allocations and Site Circulations</td><td>16/04/2025</td></tr><tr><td>MP-DA-951</td><td>D</td><td>Through Site Link</td><td>16/04/2025</td></tr><tr><td>MP-DA-952</td><td>B</td><td>Tree Location Plan</td><td>09/12/2024</td></tr><tr><td>MP-DA-953</td><td>C</td><td>Parish Relocation Plan</td><td>16/04/2025</td></tr><tr><th colspan="4">Parish Church</th></tr><tr><td>CH-DA-001</td><td>D</td><td>Site Plan</td><td>06/09/2021</td></tr><tr><td>CH-DA-100</td><td>D</td><td>Parish Church Floor Plan</td><td>06/09/2021</td></tr><tr><td>CH-DA-101</td><td>B</td><td>Roof Plan</td><td>06/09/2021</td></tr><tr><td>CH-DA-200</td><td>C</td><td>Sections</td><td>06/09/2021</td></tr><tr><td>CH-DA-201</td><td>C</td><td>Sections</td><td>06/09/2021</td></tr><tr><td>CH-DA-300</td><td>C</td><td>Elevations (Sheet 1)</td><td>06/09/2021</td></tr><tr><td>CH-DA-301</td><td>C</td><td>Elevations (Sheet 2)</td><td>06/09/2021</td></tr><tr><td>CH-DA-302</td><td>C</td><td>Elevations (Sheet 3)</td><td>06/09/2021</td></tr><tr><td>CH-DA-400</td><td>B</td><td>External Materials and Finishes (Sheet 1)</td><td>06/09/2021</td></tr><tr><td>CH-DA-401</td><td>B</td><td>External Materials and Finishes (Sheet 2)</td><td>06/09/2021</td></tr><tr><th colspan="4">K-6 Building</th></tr><tr><td>K6-DA-100</td><td>F</td><td>Floor Plan-Ground Floor</td><td>16/04/2025</td></tr><tr><td>K6-DA-101</td><td>E</td><td>Floor Plan - Level 1</td><td>04/12/2024</td></tr><tr><td>K6-DA-102</td><td>E</td><td>Floor Plan - Level 2</td><td>04/12/2024</td></tr><tr><td>K6-DA-103</td><td>E</td><td>Floor Plan - Level 3</td><td>04/12/2024</td></tr><tr><td>K6-DA-104</td><td>E</td><td>Floor Plan - Level 4</td><td>04/12/2024</td></tr><tr><td>K6-DA-105</td><td>E</td><td>Floor Plan - Level 5</td><td>04/12/2024</td></tr><tr><td>K6-DA-106</td><td>D</td><td>Roof Plan</td><td>04/12/2024</td></tr><tr><td>K6-DA-200</td><td>D</td><td>Section (Sheet 1)</td><td>16/04/2025</td></tr><tr><td>K6-DA-201</td><td>C</td><td>Section (Sheet 2)</td><td>04/12/2024</td></tr><tr><td>K6-DA-300</td><td>D</td><td>Elevations</td><td>16/04/2025</td></tr><tr><td>K6-DA-301</td><td>D</td><td>Elevations</td><td>16/04/2025</td></tr><tr><td>K6-DA-400</td><td>E</td><td>Sections</td><td>04/12/2024</td></tr><tr><td>K6-DA-900</td><td>D</td><td>Open space (Ground Floor and Level 1)</td><td>04/12/2024</td></tr><tr><td>K6-DA-901</td><td>C</td><td>Open space (Level 2 & 3)</td><td>04/12/2024</td></tr><tr><td>K6-DA-902</td><td>C</td><td>Open space (Level 4 & 5)</td><td>04/12/2024</td></tr><tr><td>K6-DA-906</td><td>G</td><td>K, Y1, Y2 - Allocation of Open Space</td><td>16/04/2025</td></tr><tr><td>K6-DA-907</td><td>C</td><td>Y5/Y6 - Allocation of Open Space</td><td>04/12/2024</td></tr><tr><td>K6-DA-908</td><td>C</td><td>Y3/Y4 - Allocation of Open Space</td><td>04/12/2024</td></tr><tr><td>K6-DA-909</td><td>D</td><td>K-6 Vertical Circulation</td><td>04/12/2024</td></tr><tr><td>K6-DA-910</td><td>B</td><td>K6 - Vertical Circulation</td><td>04/12/2024</td></tr></table>	Westmead Catholic Community Education Campus, prepared by Aileanza Architecture				Dwg No.	Rev	Name of Plan	Date	MP-DA-100	H	Site Plan	16/04/2025	MP-DA-150	E	Site Analysis	16/04/2025	MP-DA-200	E	Site Section	16/04/2025	MP-DA-300	E	Site Elevation	16/04/2025	MP-DA-950	H	Parking Allocations and Site Circulations	16/04/2025	MP-DA-951	D	Through Site Link	16/04/2025	MP-DA-952	B	Tree Location Plan	09/12/2024	MP-DA-953	C	Parish Relocation Plan	16/04/2025	Parish Church				CH-DA-001	D	Site Plan	06/09/2021	CH-DA-100	D	Parish Church Floor Plan	06/09/2021	CH-DA-101	B	Roof Plan	06/09/2021	CH-DA-200	C	Sections	06/09/2021	CH-DA-201	C	Sections	06/09/2021	CH-DA-300	C	Elevations (Sheet 1)	06/09/2021	CH-DA-301	C	Elevations (Sheet 2)	06/09/2021	CH-DA-302	C	Elevations (Sheet 3)	06/09/2021	CH-DA-400	B	External Materials and Finishes (Sheet 1)	06/09/2021	CH-DA-401	B	External Materials and Finishes (Sheet 2)	06/09/2021	K-6 Building				K6-DA-100	F	Floor Plan-Ground Floor	16/04/2025	K6-DA-101	E	Floor Plan - 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All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, prepared by Building Certificates AustraliaSTAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, prepared by Building Certificates AustraliaSTAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, prepared by Building Certificates Australia.STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. prepared by Building Certificates Australia.	<p>The development was 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) in accordance with the EIS, except where superseded by the Response to Submissions (RtS) and supplementary RtS (SRtS); SSD-10383-Mod-1 and SSD10383-Mod 2 and</p> <p>(d) in accordance with the approved plans as listed in the table referred to, duly certified by Building Certificates Australia with the issuance of the following Construction Certificates:</p> <ul style="list-style-type: none">Stage 4 CC 24/0085/04, dated 22/07/2025Stage 3 CC 24/0083/03, dated 19/03/2025Stage 2 CC 24/0085/02, dated 18/12/2024Stage 1 CC 24/0085/01, dated 11/12/2024 <p>Also, in accordance with the Construction Environmental Management Plan (CEMP) November 2024, First Issue, prepared by Kane Construction Pty Ltd, dated 22/11/2024.</p>	Compliant
Westmead Catholic Community Education Campus, prepared by Aileanza Architecture																																																																																																																																																																												
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CH-DA-200	C	Sections	06/09/2021																																																																																																																																																																									
CH-DA-201	C	Sections	06/09/2021																																																																																																																																																																									
CH-DA-300	C	Elevations (Sheet 1)	06/09/2021																																																																																																																																																																									
CH-DA-301	C	Elevations (Sheet 2)	06/09/2021																																																																																																																																																																									
CH-DA-302	C	Elevations (Sheet 3)	06/09/2021																																																																																																																																																																									
CH-DA-400	B	External Materials and Finishes (Sheet 1)	06/09/2021																																																																																																																																																																									
CH-DA-401	B	External Materials and Finishes (Sheet 2)	06/09/2021																																																																																																																																																																									
K-6 Building																																																																																																																																																																												
K6-DA-100	F	Floor Plan-Ground Floor	16/04/2025																																																																																																																																																																									
K6-DA-101	E	Floor Plan - Level 1	04/12/2024																																																																																																																																																																									
K6-DA-102	E	Floor Plan - Level 2	04/12/2024																																																																																																																																																																									
K6-DA-103	E	Floor Plan - Level 3	04/12/2024																																																																																																																																																																									
K6-DA-104	E	Floor Plan - Level 4	04/12/2024																																																																																																																																																																									
K6-DA-105	E	Floor Plan - Level 5	04/12/2024																																																																																																																																																																									
K6-DA-106	D	Roof Plan	04/12/2024																																																																																																																																																																									
K6-DA-200	D	Section (Sheet 1)	16/04/2025																																																																																																																																																																									
K6-DA-201	C	Section (Sheet 2)	04/12/2024																																																																																																																																																																									
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K6-DA-301	D	Elevations	16/04/2025																																																																																																																																																																									
K6-DA-400	E	Sections	04/12/2024																																																																																																																																																																									
K6-DA-900	D	Open space (Ground Floor and Level 1)	04/12/2024																																																																																																																																																																									
K6-DA-901	C	Open space (Level 2 & 3)	04/12/2024																																																																																																																																																																									
K6-DA-902	C	Open space (Level 4 & 5)	04/12/2024																																																																																																																																																																									
K6-DA-906	G	K, Y1, Y2 - Allocation of Open Space	16/04/2025																																																																																																																																																																									
K6-DA-907	C	Y5/Y6 - Allocation of Open Space	04/12/2024																																																																																																																																																																									
K6-DA-908	C	Y3/Y4 - Allocation of Open Space	04/12/2024																																																																																																																																																																									
K6-DA-909	D	K-6 Vertical Circulation	04/12/2024																																																																																																																																																																									
K6-DA-910	B	K6 - Vertical Circulation	04/12/2024																																																																																																																																																																									
A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p>	<p>Site inspection and personnel interview on 13 November 2025</p>	<p>Not triggered during this audit period</p> <p>There are no written directions to the CSPD in relation to the listed items (a), (b) and/or (c).</p>	Not Triggered																																																																																																																																																																								

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status									
	(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in A3(a) above.												
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period. There are no written directions to the CSPD, and in relation to item A2(c) that will trigger inconsistencies, ambiguity, or conflict during this audit period.	Not Triggered									
LIMITS ON CONSENT													
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period. The development project activities are underway.	Not Triggered									
A6	The canteen on ground floor must be generally used in conjunction with the educational use of the site and the community uses proposed within the school site.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered									
A7	The community use of the parish church must be undertaken in accordance with the Westmead Catholic Community – Indicative Community Use Table submitted with the RfS.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered									
A8	The maximum capacity of the parish church must not exceed 400 attendees and must be used for school students only during core school hours, except for special events (such as weddings, baptism and funerals, as identified in the church operational management sub-plan in condition E35).	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered									
STAFF AND STUDENT NUMBERS													
A9	<div>The student population and associated full time equivalent staff numbers for the new development must be in accordance with the following table:<table><tr><th>Study Group</th><th>Opening year (Maximum number of students)</th><th>Stabilisation Year (+10 years from opening year) (Maximum number of students)</th></tr><tr><td>CELC</td><td>120 children and 25 staff</td><td>120 children and 25 staff</td></tr><tr><td>Primary School Student</td><td>660 840 students and 40 50 staff</td><td>1680 students 100 staff</td></tr></table></div>	Study Group	Opening year (Maximum number of students)	Stabilisation Year (+10 years from opening year) (Maximum number of students)	CELC	120 children and 25 staff	120 children and 25 staff	Primary School Student	660 840 students and 40 50 staff	1680 students 100 staff	<div>Site inspection and personnel interview on 13 November 2025<ul style="list-style-type: none">251111 Enviro Audit Matrix WINIM Comments in excel spreadsheet, sent 14/11/2025 to AGV.Email exchange evidence Re: WCC GLA Independent Audit Information Required, dated 2 May 2025:<ul style="list-style-type: none">K-6, MT Current Enrolees = 398 studentsCELC – not triggered at this stage 1 audit.Email exchange evidence Re: WCC GLA Current Primary School Staff Numbers, dated 5 May 2025:<ul style="list-style-type: none">Staffing FTE = 25.20</div>	CSPD confirmed that the student population and associated full time equivalent staff numbers for this school year remain unchanged from the previous audit.	Compliant
Study Group	Opening year (Maximum number of students)	Stabilisation Year (+10 years from opening year) (Maximum number of students)											
CELC	120 children and 25 staff	120 children and 25 staff											
Primary School Student	660 840 students and 40 50 staff	1680 students 100 staff											
A10	<div>Within 6 months of the commencement of operation of the school (i.e 2023 Opening Year) and the church (if it commences operation with the school), the Applicant must undertake a new traffic assessment which: (a) is prepared by a suitably qualified traffic consultant, in consultation with TfNSW and Council; (b) identifies the school and CELC peak traffic periods; (c) includes details of baseline conditions and modelling methodology, as agreed with TfNSW (with appropriate evidence provided of such agreement); (d) includes traffic counts and surveys (for at least three consecutive standard school days as agreed by TNSW) to provide details of traffic generation due to the operation of the school in the identified AM and PM school periods;</div>	<div>Site inspection and personnel interview on 13 November 2025<ul style="list-style-type: none">Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity Planning Portal - Department of Planning and Environment> viewed 14/11/2025Transport & Accessibility Impact Assessment Report prepared by The Transport Planning Partnership dated 25 August 2021STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal</div>	<div>Not triggered during this audit. The recent traffic assessment was conducted as part of this consent Modification 3 application only.</div>	Not Triggered									

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(e) includes modelling of the Darcy Road / Bridge Road / Coles Carpark intersection (using an appropriate traffic modelling tool such as SIDRA or equivalent) based on the above traffic generation data and baseline conditions (as agreed with TfNSW);</p> <p>(f) includes calibration and validation of the model to enable a critical assessment of the traffic impacts of the above intersection;</p> <p>(g) demonstrates in the validation, that the model meets the requirements of TfNSW Traffic Modelling Guidelines;</p> <p>(h) satisfactorily validates the model for the various school time periods of the day in accordance with the procedures set out in the TfNSW Traffic Modelling Guidelines;</p> <p>(i) includes details of the level of service (LoS) of the above intersection as a result of the modelling;</p> <p>(j) compares the traffic surveys/generation results against the data submitted in the <i>Transport & Accessibility Impact Assessment Report</i> prepared by The Transport Planning Partnership dated 25 August 2021 (TAA) to verify that the LoS of the above intersection is consistent with the results in the TAA or if it is not consistent with the TAA, it is to identify the changes in traffic volume and the reasons for the associated changes to the traffic volume/conditions (if applicable); and</p> <p>(k) identifies additional management/mitigation measures at the Darcy Road / Bridge Road / Coles Carpark intersection to optimise road safety in accordance with TfNSW guidelines, Austroads guidelines and Australian Standards, if the traffic assessment concludes that the performance of this intersection is worse than the current LoS (which includes delay and safety) and the traffic generated by this development is a contributing factor to the LoS deterioration (through the intersection).</p>	<p>services, building envelope, fit out and associated external works, prepared by Building Certificates Australia</p> <ul style="list-style-type: none"> • STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, prepared by Building Certificates Australia • STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, prepared by Building Certificates Australia. • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. prepared by Building Certificates Australia. 		
A11	<p>The traffic assessment required by condition A10 must:</p> <p>(a) include the use of baseline conditions and modelling methodology that is endorsed by TfNSW, prior to the preparation of the traffic assessment, and is based on the following:</p> <p>(i) Austroads (2020) Guide to Traffic Management Part 3: Transport Study and Analysis Methods;</p> <p>(ii) AP-R421-12 Austroads Research Report 2012 An Introductory Guide for Evaluating Effectiveness of Road Safety Treatments; and</p> <p>(iii) Austroads (2016) Guide to Traffic Management Part 8:Local Area Traffic Management provides information relating to Monitoring and Review; and</p> <p>(b) be endorsed by Council and TfNSW and submitted to the Planning Secretary for approval within 6 months of undertaking the assessment.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity Planning Portal - Department of Planning and Environment> viewed 14/11/2025 • <i>Transport & Accessibility Impact Assessment Report</i> prepared by The Transport Planning Partnership dated 25 August 2021 	<p>Not triggered during this audit period</p> <p>The recent traffic assessment was conducted as part of this consent Modification 3 application only.</p>	Not Triggered
A12	<p>If condition A10 determines that traffic mitigation measures are required at the Darcy Road / Bridge Road / Coles Carpark intersection, then the Applicant must either:</p> <p>(a) undertake the works within 18 months of the date of the approval of the traffic assessment by the Planning Secretary (unless an alternate timeframe is agreed with the Planning Secretary) including appropriate approvals from the relevant roads authority (Council or TfNSW); or</p> <p>(b) propose an alternate method(s) of delivering the traffic management/mitigation measures endorsed by TfNSW and Council and approved by the Planning Secretary and deliver the measures within 18</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity Planning Portal - Department of Planning and Environment> viewed 14/11/2025 • <i>Transport & Accessibility Impact Assessment Report</i> prepared by The Transport Planning Partnership dated 25 August 2021 	<p>Not triggered during this audit period</p>	Not Triggered



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	months of the date of the approval of the traffic assessment by the Planning Secretary; and (c) if the agreed alternate method comprises payment of a monetary contribution towards the traffic management/mitigation measures, the payment is to be made within 6 months of the date of the approval of the traffic assessment by the Planning Secretary.			
A13	No student increase is permitted on the site beyond that permitted at the opening year, until condition A12 is complied with (if applicable).	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity Planning Portal - Department of Planning and Environment> viewed 14/11/2025 Transport & Accessibility Impact Assessment Report prepared by The Transport Planning Partnership dated 25 August 2021 	Not triggered during this audit period	Not Triggered
A14	<p>This development consent allows staged increase in students (840 – 1680 students maximum), CELC capacity (120 students) and full time equivalent (FTE) staff (75 – 125 staff), subject to the following being complied with::</p> <p>(a) the staged increase in student/staff/CELC student numbers are clearly identified in the Staging Report required by condition A18;</p> <p>(b) additional new traffic assessments are undertaken, in accordance with the requirement of condition A10(a) – A10(j) and condition A11, every 24 months following the first post- occupation traffic assessment required by condition A10 and until the year of maximum student numbers (when the school will reach full capacity);</p> <p>(c) traffic counts and surveys are undertaken every 24 months following the first post- occupation traffic assessment required by condition A10 and until the year of maximum student numbers (when the school will reach full capacity), to demonstrate that the modal shift targeted in the Green Travel Plan (GTP) (condition E21) is achieved, and the validation analysis has been finalised in consultation with Council and TfNSW and is approved by the Planning Secretary;</p> <p>(d) if mitigation is required due to the traffic assessments in condition A14(b), that the mitigations have been completed in accordance with condition A12;</p> <p>(e) evidence of compliance with condition A14(d) has been submitted to the satisfaction of the Planning Secretary; and</p> <p>(f) evidence of adequate provision of open space and access to adequate open space within the site or elsewhere (as agreed with Council and/or others) provided to the Planning Secretary.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Staging Report November 2024/2220155, prepared by Ethos Urban, version 4.0, date issued 22/11/2024, Section 3.2.2 Student and FTE Staff increase between 2026 and 2036, p.9 Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity Planning Portal - Department of Planning and Environment> viewed 14/11/2025 251111 Enviro Audit Matrix WINIM Comments in excel spreadsheet, sent 14/11/2025 to AGV. STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, prepared by Building Certificates Australia STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, prepared by Building Certificates Australia STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, prepared by Building Certificates Australia. STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services 	<p>Not Triggered during audit period.</p> <p>The student number stage increase complied with in the Staging Report November 2024/2220155, prepared by Ethos Urban, and the recent traffic assessment was conducted as part of the of this consent Modification 3 application only. Additional Traffic Assessments will be complied in accordance with conditions A10 and A11.</p>	Not Triggered

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		only for Kane Constructions Pty Ltd – Lic No.: 260517C. prepared by Building Certificates Australia.		
PRESCRIBED CONDITIONS				
A15	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> • STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, prepared by Building Certificates Australia • STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, prepared by Building Certificates Australia • STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, prepared by Building Certificates Australia. • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. prepared by Building Certificates Australia. 	<p>CSPD complied with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.</p> <p>Stage 1 CC 24/0085/01</p> <ol style="list-style-type: none"> 1. Statutory documents 2. Licensed Contractor 3. BCA & Fire Safety 4. Architectural 5. Endorsed Fire Services Plans & Specifications 6. Hydraulic 7. Electrical 8. Stormwater 9. Structural 10. Erosion & Sediment Control 11. Survey 12. Fees, Levies, Bonds, Contributions 13. Utility Provider Requirements 14. Document requiring approval from the council 15. Dilapidation reports 16. Other documentations addressing requirements of the conditions of development consent 	Compliant
PLANNING SECRETARY AS MODERATOR				
A16	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution to the extent to which the Secretary has the power under the EP&A Act.	Site inspection and personnel interview on 13 November 2025	<p>Not triggered during this audit period</p> <p>No dispute resolution case during the audit period.</p>	Not Triggered
EVIDENCE OF CONSULTATION				

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
A17	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none">[EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025 between Kane and Asset Planning Officer - PCCWCC GLA EPA Site Auditor Comments, email correspondence between Kane Construction Pty Ltd and Marten Environmental Science & Engineering provided print out copy.	Not triggered during this audit period. No consultation was undertaken this audit period, except some enquiries and clarifications on the use of relevant approved permits.	Not Triggered
STAGING				
A18	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none">Staging Report, Westmead Catholic Community Education Campus SSD-10383, prepared by Ethos Urban on 25 November 2024, Reference Number 2220155Stage 1 Construction Certificate 24/0085/01, certified by Building Certificates Australia Trading on 11/12/2024Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024	No recent updates made on the staging report. The Staging Report was prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report was submitted to the Planning Secretary not later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Compliant
A19	A Staging Report prepared in accordance with condition A18 must: (a) include details of staged student and FTE staff increase between Opening Year and Stabilisation Year (+10 years from opening) ; (b) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (c) if staged construction is proposed, include a Landscape Staging Plan including the following information to the satisfaction of the Planning Secretary identifying: (i) proposed open space provision to be delivered at each construction stage of the development (including playing fields and covered learning areas); and (ii) associated information to demonstrate that open space on the site is available at a minimum of 10 square metres (sqm) per student throughout each construction stage of the development and would suitably cater for the proposed number of students at any time within the site, unless alternative open space locations are provided to the Secretary's satisfaction; (d) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (e) specify how compliance with conditions will be achieved across and between each of the stages of the project; and	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none">Staging Report, Westmead Catholic Community Education Campus SSD-10383, prepared by Ethos Urban on 25 November 2024, Reference Number 2220155Stage 1 Construction Certificate 24/0085/01, certified by Building Certificates Australia on 11/12/2024Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024	A Staging Report prepared in accordance with condition A18 has: (a) included details of staged student and FTE staff increase Opening Year and Stabilisation Year (+10 years from opening in Section 3.2.2 (b) Staging plans present staged construction set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish in Section 3.1.1 & Appendix A (c) included the proposed staged construction, with a Landscape Staging Plan including information (i) proposed open space provision and (ii) size area of the open space in Section 3.1.2 and Appendix A. (d) included the proposed staged operation with details of activities and commencement date.in Section 3.2. (e) specified how compliance with conditions will be achieved across and between each of the stages of the project in Section 4.0; and (f) set out mechanisms for managing any cumulative impacts arising from the proposed staging in Section 4.3.	Compliant

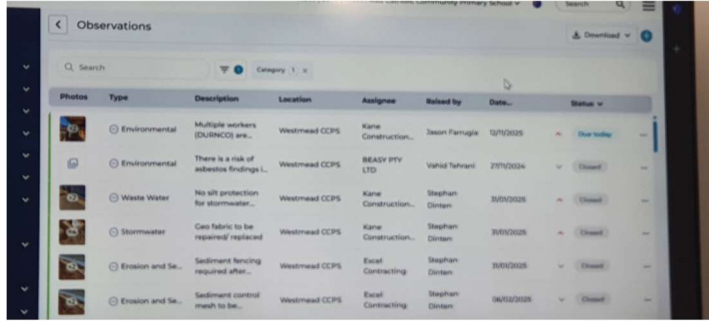
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	(f) set out mechanisms for managing any cumulative impacts arising from the proposed staging.			
A20	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024 	The project has been staged in accordance with the Staging Report, as approved by the Planning Secretary.	Compliant
A21	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> 250930 - WCC GLA - Construction Programme - [R8] [draft], Kane Construction 	The construction has been staged in accordance with the Staging Report, while works and activities have been complied with the relevant timing, as also specified in detail in the Construction Programme.	Compliant
STAGING, COMBINING AND UPDATING STRATEGIES, PLANS OR PROGRAMS				
A22	The Applicant may: <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Staging Report, Westmead Catholic Community Education Campus SSD-10383, prepared by Ethos Urban on 25 November 2024, Reference Number 2220155 Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025 	CSPD has: <p>(a) submitted required plans including CEMP, architectural, and design plans.</p> <p>(b) not triggered this during this audit period - the current Staging Plans follows the approved Staging Report November 2024.</p> <p>(c) updated the CEMP and some plans (architectural, transport/traffic plan, and landscape plan, as part of MOD 3 application), and relevant measures where required, were incorporated.</p>	Compliant
A23	Any strategy, plan or program prepared in accordance with condition A22, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024 Post Approval Application Form - evidence of submission of the revised CEMP sent via project portal on 13/11/2025 	The plans prepared in accordance with condition A23 were submitted to the satisfaction of the Planning Secretary. The revised CEMP was recently submitted via major project portal.	Compliant
A24	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025 	Not triggered during this audit period. CSPD confirmed that no approvals for consultation were required during this audit period.	Not Triggered
A25	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025 	Updated plans (including CEMP, revised architectural or design plan) are implemented in accordance with the requirements of relevant conditions of this consent.	Compliant
STRUCTURAL ADEQUACY				
A26	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Stage 2 Construction Certificate 24/0085/02, certified by Building Certificates Australia on 18/12/2024 	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, were constructed under the relevant	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025


CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>in accordance with the relevant requirements of the Building Code of Australia (BCA).</p> <p>Notes:</p> <ul style="list-style-type: none"> Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District. 	<ul style="list-style-type: none"> Westmead WCC GLA Building CC2 Submission, Project No. 23145, prepared by Alleanza Architecture, Issue No. 3, issued on 10/12/2024 for CC2 issue 	requirements of the Building Code of Australia (BCA) as certified through Stage 2 Construction Certificate 24/0085/02.	
EXTERNAL WALLS AND CLADDING				
A27	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia.- Section 4. 	As covered and certified under CC4, the external walls of all buildings including additions to existing buildings complied with the relevant requirements of the BCA.	Compliant
APPLICABILITY OF GUIDELINES				
A28	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> List of References for SSDA Condition A28 – Applicability of Guidelines, Referenced Guidelines, protocols, Australian Standards or Policy, including: <ul style="list-style-type: none"> AS 4282:2019 – Control of the Obtrusive Effects of Outdoor Lighting AS 1158.3.1:2005 – Lighting for Roads and Public Spaces – Pedestrian Area (Category P) AS 1668.2:2012 – The Use of Air-conditioning in Buildings – Mechanical Ventilation AS/NZS 3666.2:2011 – Microbial Control – Operation and Maintenance AS 2601:2001 – The Demolition of Structures And relevant environmental NSW & National Guidelines/Policies. 	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy were listed, monitored, and kept updated.	Compliant
A29	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Site inspection and personnel interview on 13 November 2025	<p>Not triggered during this audit period</p> <p>No written directions required of compliance with any updated or revised version of guidelines, protocols, standard or policy.</p>	Not Triggered
MONITORING AND ENVIRONMENTAL AUDITS				
A30	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site Audit Report and independent auditing.</p> <p>Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech 	Supported with monitoring and inspection reports, environmental monitoring and site audits were carried out according to the approved relevant plan, strategy, or program for conditions requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	development to provide information on compliance with the consent or the environmental management or impact of the development.	 <ul style="list-style-type: none"> • Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 September 2025, with attached: Certificate of Analysis 390473. • SiteHive, May 2025 – Oct 2025 – Noise Report • SiteHive May 2025 – Oct 2025 – Vibration Report • Air Monitoring Reports (Asbestos), Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd, PCA8139-2024_AMLET01_8Jan25, AMLET02_9Jan25, AMLET03_10Jan25, AMLET05_11Jan25 & 13Jan25, AMLET07_15Jan25, AMLET08_16Jan25, AMLET09_17Jan25, AMLET11_20Jan25,, AMLET12_4Feb25, AMLET13_1Mar25, AMLET14_8Mar25, AMLET15_15Mar25, • SiteHive Noise Monitoring Report - 28 Nov 2024 to 5 May 2025 • SiteHive Vibration Monitoring Report - 28 Nov 2024 to 5 May 2025 		
ACCESS TO INFORMATION				
A31	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; 	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • Westmead Catholic Community CathEd Parra <https://www.parra.catholic.edu.au/about/key-initiatives/westmead-catholic-community> <p>Project documentation</p> <ul style="list-style-type: none"> • Aboriginal Cultural Heritage Assessment Report • Community Communications Strategy • Staging Report • Construction Environmental Plan (CEMP) • Westmead Catholic Community Education Campus Modification 2 <ul style="list-style-type: none"> • Determination • Consolidated Consent • Noise & Vibration Impact Assessment Report <ul style="list-style-type: none"> • Report • Addendum 	<p>CSPD has</p> <p>(a) made the following information and documents publicly available on its website - https://www.parra.catholic.edu.au/about/key-initiatives/westmead-catholic-community</p> <ul style="list-style-type: none"> (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in 	Compliant



APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(vi) a summary of the current stage and progress of the development; contact details to enquire about the development or to make a complaint;</p> <p>(vii) a complaints register, updated monthly;</p> <p>(viii) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(ix) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	<ul style="list-style-type: none"> Department Approval Construction Certificates <ul style="list-style-type: none"> Stage One (1) Construction Certificate Stage Two (2) Construction Certificate Stage Three (3) Construction Certificate Complaints Registers <ul style="list-style-type: none"> October 2025 Independent Audit Report IA1 and RAR. 	<p>accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p> <p>(vi) a summary of the current stage and progress of the development; contact details to enquire about the development or to make a complaint;</p> <p>(vii) a complaints register, updated monthly;</p> <p>(viii) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report</p> <p>(ix) any other matter required by the Planning Secretary will be posted as necessary; some were found under the Frequently Asked Questions.</p> <p>and</p> <p>(b) kept such information up to date.</p>	
COMPLIANCE				
A32	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025. Hammertech personnel-export in excel spreadsheet file. Signages of Environmental Induction and new workers induction posted at the premises. 	CSPD provided evidence that all of its employees, contractors (and their subcontractors) have received induction to comply with the conditions of this consent relevant to activities they carry out in respect of the development.	Compliant
INCIDENT NOTIFICATION, REPORTING AND RESPONSE				
A33	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech 	Not triggered during this audit period No incident occurred or reported during this audit period	Not Triggered
A34	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2 .	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech 	Not triggered during this audit period No incident occurred or reported during this audit period	Not Triggered
NON-COMPLIANCE NOTIFICATION				
A35	The Planning Secretary must be notified through the major projects, portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects, portal within seven days after they identify any non-compliance.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 	Not triggered during this audit period No non-compliance reported during this audit period	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<p>September 2025, with attached: Certificate of Analysis 390473.</p> <ul style="list-style-type: none"> SiteHive, May 2025 – Oct 2025 – Noise Report SiteHive May 2025 – Oct 2025 – Vibration Report SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV 		
A36	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 September 2025, with attached: Certificate of Analysis 390473. SiteHive, May 2025 – Oct 2025 – Noise Report SiteHive May 2025 – Oct 2025 – Vibration Report SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV 	<p>Not triggered during this audit period</p> <p>No non-compliance reported during this audit period</p>	Not Triggered
A37	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Environmental Audits, Hammertech Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 September 2025, with attached: Certificate of Analysis 390473. SiteHive, May 2025 – Oct 2025 – Noise Report SiteHive May 2025 – Oct 2025 – Vibration Report SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV 	<p>Not triggered during this audit period</p> <p>No non-compliance reported during this audit period</p>	Not Triggered
REVISION OF STRATEGIES, PLANS AND PROGRAMS				
A38	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition A41;</p> <p>(b) the submission of an incident report under condition A34;</p> <p>(c) the submission of an Independent Audit under condition D41;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV SSD 10383 Consolidated Consent MOD 3, approved 11 August 2025 	<p>Not triggered during this audit period</p> <p>No requirements for review of strategies, plans, and programs during the audit period.</p>	Not Triggered
A39	<p>If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>	<p>Site inspection and personnel interview on 13 November 2025</p>	<p>Not triggered during this audit period</p> <p>No requirements for review of strategies, plans, and programs during the audit period.</p>	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
COMPLIANCE REPORTING				
A40	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period In accordance with CRPAR 2020, Compliance Reports are not required at this stage. Compliance with this condition applies during the Operations Phase in accordance with CRPAR requirements 2020.	Not Triggered
A41	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period In accordance with CRPAR 2020, Compliance Reports are not required at this stage.	Not Triggered
A42	The Applicant must make each Compliance Report publicly available within 60 days of submitting it to the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period In accordance with CRPAR 2020, Compliance Reports are not required at this stage.	Not Triggered
A43	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period In accordance with CRPAR 2020, Compliance Reports are not required at this stage.	Not Triggered
PART B PRIOR TO THE ISSUE OF A CONSTRUCTION CERTIFICATE THROUGH SITE PEDESTRIAN LINK				
B1	<p>Prior to the issue of any construction certificate for the landscaping works within the site (or an alternate timeframe agreed with the Planning Secretary), the Applicant must submit an amended site plan to the satisfaction of the Planning Secretary including the following:</p> <p>(a) a schematic diagram of a through site direct and paved pedestrian connection from Farmhouse Road to the primary school K-6 entry (and also passing the CELC Administration and CELC entries fronting the western car parking area) to facilitate active access solutions and to allow for alternate access to the site by all users of the schools and CELC (except external users of the parish church and the users of facilities required by condition E43(a)) located on Lot 1 DP 1095407 and/or Lot 1 DP 1211982, in addition to the existing Darcy Road entry points.</p> <p>(b) ensure the through site pedestrian link required in condition B1(a) demonstrates consistency with each of the following design performance parameters:</p> <p>(i) be as direct as possible, avoiding convoluted / circuitous route(s) around / through buildings within the site;</p> <p>(ii) achieve a high standard of design and construction ensuring user safety, equitable access;</p> <p>(iii) is not visually or physically obstructed (unless otherwise agreed with the Planning Secretary); and</p> <p>(iv) provide an appropriate paved connection width that comfortably accommodates users walking abreast in each direction, or an alternative width as agreed by the Planning Secretary.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 12, certified by Building Certificates Australia Architects Design Statement - Cross Campus Paths from Alleanza Architecture dated 12 May 2025, attached the: <ul style="list-style-type: none"> WCCGLA-ARC-DWG-MP-DA-954-PDF, Pathway update, dated 12/05/2025, issue A, prepared by Alleanza Architecture. 23145_Cross-Campus Path Review_AA250617eq – Access to Primary School & ELC from Farmhouse Road Approval of Plan Strategy or Study by the DPHI, dated 17/07/2025- Westmead Catholic Community Education Campus (SSD-10383) Through Site Pedestrian Link, Conditions B1 and B2, signed by the Director Infrastructure Management 	<p>CSPD submitted the amended site plan to the satisfaction of the Planning Secretary, including requirements of items (a) and (b), as certified under CC4 24/0085/04 by Building Certificates Australia; where Condition B1 & B2: Pedestrian Link Approval was supported with:</p> <ul style="list-style-type: none"> Approval letter issued by: Dominic Crinnion of Department of Planning, Housing and Infrastructure, dated: 17/07/2025. Design statement provided by Charles Glanville of Alleanza Architecture, dated: 12/05/2025. Plan provided by: Alleanza Architecture, dated: 12/05/2025. 	Compliant
B2	The schematic diagram of the through site pedestrian link required in condition B1(a) must be submitted to Council for information and evidence of such submission provided to the Planning Secretary along with details in condition B1.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Email confirmation of receipt from PCC Council, Subject: SSD 10383 – Condition B1 & B2 Documents, dated 21 May 2025 Letter sent to NSW Department of Planning - WCC-WS2B GLA Building, Condition B1 & B2 – Through Site 	The schematic diagram of the through site pedestrian link required in condition B1(a) was submitted to Council for information and evidence of such submission provided to the Planning Secretary along with details in condition B1.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status																				
		<p>Pedestrian Link Site Plan for Department Approval, dated 26 May 2025</p> <ul style="list-style-type: none">Architects Design Statement - Cross Campus Paths from Alleanza Architecture dated 12 May 2025, attached the:WCCGLA-ARC-DWG-MP-DA-954-PDF, Pathway update, dated 12/05/2025, issue A, prepared by Alleanza Architecture.23145_Cross-Campus Path Review_AA250617eq – Access to Primary School & ELC from Farmhouse Road																						
AMENDMENT TO DEVELOPMENT CONSENT 241/2020																								
B3	<p>Prior to the issue of any construction certificate, the plans of the driveway providing access to the multi-storey car park from Darcy Road in the development consent DA241/2020 issued by Council, must be replaced by the following plans listed in condition A2:</p> <table><tr><th colspan="4">Architectural Plans prepared by Alleanza Architecture</th></tr><tr><td>CP-DA001</td><td>D</td><td>Site Plan (Car park)</td><td>31/10/2024</td></tr><tr><td>CP-DA002</td><td>C</td><td>Site Analysis</td><td>06/09/2020</td></tr><tr><td>CP-DA003</td><td>C</td><td>Demolition Plan</td><td>06/09/2020</td></tr><tr><td>CP-DA101</td><td>C</td><td>Proposed Ground Floor Plan (Part1)</td><td>06/09/2020</td></tr></table>	Architectural Plans prepared by Alleanza Architecture				CP-DA001	D	Site Plan (Car park)	31/10/2024	CP-DA002	C	Site Analysis	06/09/2020	CP-DA003	C	Demolition Plan	06/09/2020	CP-DA101	C	Proposed Ground Floor Plan (Part1)	06/09/2020	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">Email correspondence between Ethos Urban and WINIM Development – Re: WCC- SSD10383 Condition B3 DA 2412020, January 2025.STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates AustraliaSTAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, Certified by Building Certificates AustraliaSTAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY.for Kane Constructions Pty Ltd – Lic. No.: 260517C, Certified by Building Certificates Australia.STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificate Australia	<p>The plans of the driveway providing access to the multi-storey car park from Darcy Road in the development consent DA241/2020 issued by Council, have been updated, prior to issuance of the construction certificate.</p>	Compliant
Architectural Plans prepared by Alleanza Architecture																								
CP-DA001	D	Site Plan (Car park)	31/10/2024																					
CP-DA002	C	Site Analysis	06/09/2020																					
CP-DA003	C	Demolition Plan	06/09/2020																					
CP-DA101	C	Proposed Ground Floor Plan (Part1)	06/09/2020																					
EXTERNAL WALLS AND CLADDING																								
B4	<p>Prior to the issue of any relevant construction certificate, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">AWTA Product Testing for Arcadia Global Pty Ltd, Test Number 19-003481, Issue Date 24/07/2019Arcadia Combustibility StatementAS1530 Certificate Duratec Zeus Lunar Eclipse- Certificate of Test, Report No. FNE11834Certificate of Conformity, ExoTec-Façade Panel and Fixing System, Certificate number CM40221	<p>CSPD provided the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA.</p>	Compliant																				

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Wall System Disclosure Certificate, Laumayka Aluminium dated 29/05/2025 Laumayka Test Reports – 20220615, AS15-277, AS15-278, AS18-359, OT20-034. STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia. Letter sent to the Department of Planning by Winim – Re: WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition C4 – External Walls & Cladding for Department Information, dated 12 November 2025. 		
OPERATIONAL NOISE – DESIGN OF MECHANICAL PLANT AND EQUIPMENT				
B5	Prior to the issue of any relevant construction certificate for the design of mechanical plant and equipment, the Applicant must incorporate the design related noise mitigation recommendations in <i>the Noise and Vibration Impact Assessment Report</i> , prepared by JHA, dated 23/06/2020, into the detailed design drawings. The Certifier must verify that all the design related noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the submitted Noise and Vibration Impact Assessment Report	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works- Section 13, certified by Building Certificates Australia Noise and Vibration Impact Assessment – Addendum, Project Number 240433, dated 14/03/2025, prepared by JHA Approval of Plan Strategy or Study by the DPHI, dated 15/04/2025 – Westmead Catholic Community Education Campus (SSD 10383) Acoustic Details, Conditions B5 and B14. 	<p>CSPD has incorporated the design related noise mitigation recommendations in <i>the Noise and Vibration Impact Assessment Report</i>, prepared by JHA, dated 23/06/2020 and in the <i>Noise and Vibration Impact Assessment – Addendum, Project Number 240433, dated 14/03/2025 (Addendum)</i>, into the detailed design drawings.</p> <p>This condition was deemed met, as also supported with the issuance of the CC4 dated 22/07/2025.</p>	Compliant
OPERATIONAL WASTE STORAGE AND PROCESSING				
B6	Prior to the issue of any relevant construction certificate for the operational waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, the design of the operational waste storage area must be in accordance with Council's standards and be approved by the Certifier. Evidence of the design and Council endorsement (where relevant) must be provided to the Certifier.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works- Section 13, Building Certificates Australia Operational Waste Management Plan prepared by Elephants Foot Consulting Pty Ltd, Rev: E, Report No: 6128, dated: 27/05/2025 	<p>The issuance of CC4 implies compliance with this condition has been met.</p> <p>Evidence of the design and council endorsement was incorporated in the Operational Waste Management Plan prepared by Elephants Foot Consulting Pty Ltd and was provided to the certifier.</p>	Compliant
CAR PARKING AND SERVICE VEHICLE LAYOUT				
B7	<p>Prior to the issue of any relevant construction certificate for car parking and service vehicle parking / loading / unloading areas, evidence must be submitted to the Certifier regarding the following:</p> <p>(a) the location of the loading and unloading area for the parish church and CELC as well as waste collection area for both the developments;</p> <p>(b) details of the size of the waste collection/service vehicle including the swept path to demonstrate that the service vehicle can manoeuvre in and out of the designated loading areas for the CELC and the parish church with no impacts on the traffic within the site;</p> <p>(c) details to demonstrate that the operational access and parking arrangements comply with the following requirements:</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, Certified by Building Certificates Australia 	<p>Evidence to support issuance of construction certificates was submitted to the Certifier regarding the following:</p> <p>(a) the location of the loading and unloading area for the parish church and CELC.</p> <p>(c) details to demonstrate that the operational access and parking arrangements comply with the following requirements, was addressed in Traffic Engineer B7 Compliance Statement, prepared by Ason Group:</p> <p>(i) all vehicles can enter and leave the site in a forward direction;</p>	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status																				
	<p>(i) all vehicles can enter and leave the site in a forward direction;</p> <p>(ii) the proposed 12 on-site car parking spaces are designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>(iii) the loading/unloading/waste collection areas and swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are designed in accordance with the latest version of AS 2890.2.</p>	<ul style="list-style-type: none">STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY.for Kane Constructions Pty Ltd – Lic. No.: 260517C, Certified by Building Certificates Australia.STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificate AustraliaTraffic Engineer B7 Compliance Statement, prepared by Ason Group, dated 4 November 2024, ref no. P2752r02v1_CC1_WCC GLA Construction, Westmead.docx	<p>(ii) the proposed 12 on-site car parking spaces are designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and</p> <p>This condition was partially satisfied in CC1 and CC4 except for the following:</p> <p>(b) details of the size of the waste collection/service vehicle including the swept path to demonstrate that the service vehicle can manoeuvre in and out of the designated loading areas for the CELC and the parish church with no impacts on the traffic within the site;</p> <p>c.(iii) waste collection areas and swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are designed in accordance with the latest version of AS 2890.2.</p> <p>CSPD confirms that there is no waste collection in new staff carpark, carparking and service vehicle layouts for new staff carpark addressed under the respective DA.</p>																					
BICYCLE PARKING AND END-OF-TRIP FACILITIES																								
B8	<p>Prior to the issue of any relevant construction certificate, the following design details in relation to the secure bicycle parking and end-of-trip facilities must be submitted to the Certifier for approval:</p> <p>(a) the provision of a minimum 209 bicycle parking spaces outlined in plans listed in condition A2;</p> <p>(b) compliance of the layout, design and security of bicycle facilities with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking; and</p> <p>(c) the provision of end-of-trip facilities for staff.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 10 Bicycle Compliance Report, certified by Building Certificates Australia.Confirmation letter - P2752r03v2_CC4_WCC GLA Construction, sent by Ason Group dated 28 May 2025	<p>The design details in relation to the secure bicycle parking and end-of-trip facilities have been submitted to the Certifier, as supported with the issuance of CC4.</p>	Compliant																				
ROADWORKS AND ACCESS																								
B9	<p>Prior to the issue of construction certificate for roadworks and access including the alterations to the Darcy Road/Mother Teresa driveway intersection and the Darcy Road/multi-storey car park intersection (unless approved under a separate development consent), the Applicant must submit design plans to the satisfaction of the relevant roads authority. The plans must:</p> <p>(a) be prepared in accordance with Austroads Guide to Road Design in association with relevant supplements;</p> <p>(b) be consistent with the driveway works shown in the following plans for the multi-storey carpark and including a dedicated 25m left-turn lane on the south approach of the intersection (site exit approach) with an adjacent through and right-turn lane:</p> <table><tr><th colspan="4">Architectural Plans prepared by Alleanza Architecture</th></tr><tr><td>CP-DA001</td><td>D</td><td>Site Plan (Car park)</td><td>31/10/2024</td></tr><tr><td>CP-DA002</td><td>C</td><td>Site Analysis</td><td>06/09/2020</td></tr><tr><td>CP-DA003</td><td>C</td><td>Demolition Plan</td><td>06/09/2020</td></tr><tr><td>CP-DA101</td><td>C</td><td>Proposed Ground Floor Plan (Part1)</td><td>06/09/2020</td></tr></table> <p>(c) be consistent with the driveway alterations (Darcy Road/Mother Teresa driveway) shown in MP-DA-100 Issue G prepared by Alleanza Architecture dated 09/12/2024 and the civil engineering drawings submitted with the SRIS</p>	Architectural Plans prepared by Alleanza Architecture				CP-DA001	D	Site Plan (Car park)	31/10/2024	CP-DA002	C	Site Analysis	06/09/2020	CP-DA003	C	Demolition Plan	06/09/2020	CP-DA101	C	Proposed Ground Floor Plan (Part1)	06/09/2020	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates AustraliaSTAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, Certified by Building Certificates AustraliaSubmission letter for WCC GLA – Civil Certificate for Public Domain Works Package dated 12 March 2025 with letter Reference Number SY192734-10-CTCV02 (Rev 2) sent to Kane Constructions Pty Ltd by Civil Section Manager on behalf of Northrop Consulting Engineers Pty Ltd.Terms and Conditions of Approval for Civil Design of the Westmead Catholic Campus Access Road at Darcy Road from the City of Parramatta	<p>CSPD submitted design plans to the satisfaction of the relevant roads’ authority, as supported with CC3 and CC4. There were not changes made since the previous audit period.</p>	Compliant
Architectural Plans prepared by Alleanza Architecture																								
CP-DA001	D	Site Plan (Car park)	31/10/2024																					
CP-DA002	C	Site Analysis	06/09/2020																					
CP-DA003	C	Demolition Plan	06/09/2020																					
CP-DA101	C	Proposed Ground Floor Plan (Part1)	06/09/2020																					

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>dated 06/09/2020 dated including separate left-turn slip lane and right-turn lanes; and</p> <p>(d) ensure that any modifications to the traffic control signals (TCS) for the Darcy Road/multi-storey car park intersection meet the TfNSW requirements.</p> <p>Note:</p> <ul style="list-style-type: none"> Approval must be obtained for roadworks under section 138 of the Roads Act 1993. Approvals for TCS must be obtained under section 74&4) f the Roads Act 1993. All costs associated with the proposed road upgrade works must be borne by the Applicant. 			
B10	<p>Prior to the issue of any construction certificate for the internal driveway works including the pedestrian crossing, construction of pedestrian footpath and removal of roundabout, the Applicant must submit design plans to the satisfaction of the Certifier.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. Stamped supporting documents attached to CC 24/0085/01: <ul style="list-style-type: none"> WCC GLA – Civil Certificate for CC1 Specification lists for civil engineering construction works to be carried out in accordance with the City of Parramatta Council Development Guidelines. 	<p>CSPD submitted design plans to the satisfaction of the Certifier, attached to the CC1 submission documents to the Certifier. There were no updates made since the last audit period,</p>	Compliant
PUBLIC DOMAIN WORKS				
B11	<p>Prior to the issue of the issue of the construction certificate for footpath or public domain works (where required), the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.</p> <p>Note: Separate construction certificate applications under the Roads Act 1993 are required to be submitted and approved by the relevant roads authority for roadworks or works within the public domain.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 10 Bicycle Compliance Report, certified by Building Certificates Australia STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, approved on 19/03/2025 Lot 1 DP 1095407, scopes: (ONLY) Construction of the approved slip lane, modifications to the kerb inlet pits and lighting upgrades at the intersection of the approved internal road and Darcy Road ONLY, Certified by Building Certificates Australia Civil Design Mark UP with Additional Conditions approved for construction by the City or Parramatta Council dated 04.03.25, completed to the satisfaction of Council Engineer 	<p>CSPD consulted with Council and demonstrated to the Certifier that the streetscape design and treatment meet the requirements of Council, including addressing pedestrian management; and submitted documentation of approval for each stage from the Council to the Certifier. There are no updates made since the previous audit period.</p>	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> S138 Pavement Approval email RE: [EXTERNAL] FW: Council Comments regarding Westmead Catholic Campus Intersection Works. Terms and Conditions of Approval for Civil Design of the Westmead Catholic Campus Access Road at Darcy Road from the City of Parramatta. 		
LANDSCAPING				
B12	<p>Prior to the issue of any construction certificate, the Applicant must:</p> <p>(a) update all Landscape Plans listed in condition A2 to reflect the current version of the architectural plans listed in condition A2, to the satisfaction of the Certifier; and</p> <p>(b) prepare a Landscaping Strategy to the satisfaction of the Certifier, which:</p> <p>(i) identifies any trees and other vegetation to be removed or retained on site and the location of the 130 proposed replacement trees; (ii) include details of any proposed planting within the riparian corridor comprising a diversity of local native provenance species from the relevant native vegetation community; (iii) specifies planting (where possible) of a diversity of local provenance native species trees, shrubs, and groundcovers from the native vegetation community (or communities) that once occurred on the site to improve biodiversity; (iv) uses a diversity of advanced size local native trees (where possible) preferably with a plant container pot size of 200 litres, or greater in the landscape areas; (v) provides enough area/space to allow any planted trees to grow to maturity on the site; and (vi) includes an ongoing maintenance regime for the proposed planting including the commitment to replace any plants lost.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 8 Landscaping, drawing revision I dated 26/06/2025 and F dated 17/03/2025, certified by Building Certificates Australia 	<p>This condition was deemed complied, as supported with the issuance of CC4. CSPD has:</p> <p>a) updated all Landscape Plans listed in condition A2 to reflect the current version of the architectural plans listed in condition A2, to the satisfaction of the Certifier; and</p> <p>(b) prepared a Landscaping Strategy to the satisfaction of the Certifier, which included items (i) to (vi).</p>	Compliant

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STORMWATER MANAGEMENT SYSTEM																																																																								
B13	<p>Prior to the issue of any relevant construction certificate, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:</p> <p>(a) be designed by a suitably qualified and experienced person(s);</p> <p>(b) be generally in accordance with the conceptual design in the Civil Plans, prepared by Northrop submitted with the SRTs and amended proposal dated 6/09/2021;</p> <table><tr><th colspan="4">Civil Documentation, Prepared by Northrop</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>DA-C01.21</td><td>3</td><td>General Arrangement Plan</td><td>27/08/2021</td></tr><tr><td>DA-C02.01</td><td>3</td><td>Concept Sediment and Erosion Control Plan</td><td>27/08/2021</td></tr><tr><td>DA-C02.11</td><td>3</td><td>Sediment and Erosion Control Details</td><td>27/08/2021</td></tr><tr><td>DA-C03.01</td><td>3</td><td>Bulk Earthworks Cut and Fill Plan</td><td>27/08/2021</td></tr><tr><td>DA-C04.01</td><td>3</td><td>Siteworks and Stormwater Management Plan - Sheet 1</td><td>27/08/2021</td></tr><tr><td>DA-C04.02</td><td>3</td><td>Siteworks and Stormwater Management Plan - Sheet 2</td><td>27/08/2021</td></tr><tr><td>DA-C04.21</td><td>3</td><td>Stormwater Longitudinal Sections - Sheet 1</td><td>27/08/2021</td></tr><tr><td>DA-C04.22</td><td>3</td><td>Stormwater Longitudinal Sections - Sheet 2</td><td>27/08/2021</td></tr><tr><td>DA-C04.23</td><td>3</td><td>Stormwater Longitudinal Sections - Sheet 3</td><td>27/08/2021</td></tr><tr><td>DA-C04.31</td><td>3</td><td>Stormwater Management Services - Sheet 1</td><td>27/08/2021</td></tr><tr><td>DA-C04.32</td><td>2</td><td>Stormwater Management Services - Sheet 2</td><td>27/08/2021</td></tr><tr><td>DA-C07.01</td><td>3</td><td>Details - Sheet 1</td><td>27/08/2021</td></tr><tr><td>DA-C07.02</td><td>2</td><td>Details - Sheet 2</td><td>27/08/2021</td></tr><tr><td>DA-C101.21</td><td>B</td><td>General Arrangement Plan</td><td>06/09/2021</td></tr><tr><td>DA-C104.01</td><td>B</td><td>Siteworks and Stormwater Management Plan</td><td>06/09/2021</td></tr></table> <p>(c) include provisions for peak flow mitigation methods, consistent with the civil plans, to manage any adverse impacts and potential nuisance flooding derived from the local catchment;</p> <p>(d) include details to demonstrate all habitable floor levels are located above the probable maximum flood level plus a 500mm freeboard;</p> <p>(e) be in accordance with applicable Australian Standards;</p> <p>(f) include stormwater quality treatment measures including rainwater tanks and other storage facilities; and</p> <p>(g) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines.</p>	Civil Documentation, Prepared by Northrop				Dwg No.	Rev	Name of Plan	Date	DA-C01.21	3	General Arrangement Plan	27/08/2021	DA-C02.01	3	Concept Sediment and Erosion Control Plan	27/08/2021	DA-C02.11	3	Sediment and Erosion Control Details	27/08/2021	DA-C03.01	3	Bulk Earthworks Cut and Fill Plan	27/08/2021	DA-C04.01	3	Siteworks and Stormwater Management Plan - Sheet 1	27/08/2021	DA-C04.02	3	Siteworks and Stormwater Management Plan - Sheet 2	27/08/2021	DA-C04.21	3	Stormwater Longitudinal Sections - Sheet 1	27/08/2021	DA-C04.22	3	Stormwater Longitudinal Sections - Sheet 2	27/08/2021	DA-C04.23	3	Stormwater Longitudinal Sections - Sheet 3	27/08/2021	DA-C04.31	3	Stormwater Management Services - Sheet 1	27/08/2021	DA-C04.32	2	Stormwater Management Services - Sheet 2	27/08/2021	DA-C07.01	3	Details - Sheet 1	27/08/2021	DA-C07.02	2	Details - Sheet 2	27/08/2021	DA-C101.21	B	General Arrangement Plan	06/09/2021	DA-C104.01	B	Siteworks and Stormwater Management Plan	06/09/2021	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none">STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates AustraliaPdf copy of email submission, P2752r02v1_CC1_WCC GLA Construction, Westmead, dated 4 November 2024.Submission letter to Kane Constructions Pty Ltd, Reference SY192734-10-CTCV01-1 WCC GLA Civil Design Certificate - CC1 re: WCC GLA – Civil Certificate for CC1 by Civil Section Manager on behalf of Northrop Consulting Engineers Pty Ltd.Civil Documentations and drawings prepared by Northrop	<p>CSPD designed an operational stormwater management system for the development and submitted it to the satisfaction of the Certifier, as supported with CC1. There were no recent updates made within this audit period.</p>	Compliant
Civil Documentation, Prepared by Northrop																																																																								
Dwg No.	Rev	Name of Plan	Date																																																																					
DA-C01.21	3	General Arrangement Plan	27/08/2021																																																																					
DA-C02.01	3	Concept Sediment and Erosion Control Plan	27/08/2021																																																																					
DA-C02.11	3	Sediment and Erosion Control Details	27/08/2021																																																																					
DA-C03.01	3	Bulk Earthworks Cut and Fill Plan	27/08/2021																																																																					
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DA-C07.01	3	Details - Sheet 1	27/08/2021																																																																					
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DA-C104.01	B	Siteworks and Stormwater Management Plan	06/09/2021																																																																					
ACOUSTIC DETAILS																																																																								
B14	<p>Prior to the issue of the relevant construction certificate for the school building, an addendum to the <i>Noise and Vibration Impact Assessment Report</i>, prepared by JHA, dated 23/06/2020 must be submitted to the satisfaction of the Planning Secretary. The report must:</p> <p>(a) be prepared by a suitably qualified acoustic consultant;</p>	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none">STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external	<p>The Noise and Vibration Impact Assessment – Addendum, Project Number 240433, dated 14/03/2025, prepared by JHA has satisfied this condition. This was submitted and approved by the Department of Planning, Housing and Infrastructure on 15/04/2025.</p>	Compliant																																																																				



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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(b) include details of acoustic treatments on the floor, walls and ceiling of the internal recreation spaces within each of the floors; and</p> <p>(c) demonstrate that the noise and vibration created by students using the indoor recreational areas on the upper levels do not adversely impact the amenity of the students within the classrooms of the levels immediately below.</p>	<p>works- Section 13, Certified by Building Certificates Australia</p> <ul style="list-style-type: none"> Noise and Vibration Impact Assessment – Addendum, Project Number 240433, dated 14/03/2025, prepared by JHA Approval of Plan Strategy or Study by the DPHI, dated 15/04/2025 – Westmead Catholic Community Education Campus (SSD 10383) Acoustic Details, Conditions B5 and B14. STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. CC1 Section 16. Other documentation addressing requirements of the conditions of development consent Condition C15: Construction Noise and Vibration Management Sub Plan. Pdf email evidence of Approval of Plan Strategy or Study from the Department of Planning, Housing and Infrastructure dated 15/04/2025, Re: Westmead Catholic Community Education Campus (SSD-10383) Acoustic Details, Conditions B5 and B14. 		
B15	The construction certificate plans must demonstrate that the proposed building materials and design (for the school and the church) would achieve the recommendations for glazing and noise reduction as outlined in the <i>Noise and Vibration Impact Assessment Report</i> , prepared by JHA, dated 23/06/2020 and the addendum required by condition B14.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia Architects Design Statement CC4 – Fitout Works & Completion of Project_AA250601 - CC4 – Enclosure/Fitout Works & Completion of GLA Building Project, prepared by Alleanza, dated 30 May 2025 Email correspondences - Re: Condition B15 – Confirmation of Implementation of Acoustic Requirements, Ref No. Kane C-GCOR-003688 	Supported with the issuance of CC4, the construction certificate plans have demonstrated that the proposed building materials and design (for the school and the church) would achieve the recommendations for glazing and noise reduction as outlined in the <i>Noise and Vibration Impact Assessment Report</i> , prepared by JHA, dated 23/06/2020 and the addendum required by condition B14.	Compliant
GEOTECHNICAL INVESTIGATIONS				
B16	Prior to the issue of any relevant construction certificate, which involves disturbance of ground, further geotechnical investigations must be undertaken in accordance with section 8.12 of the <i>Preliminary Geotechnical and Hydrogeological Assessment</i> prepared by Martens date February 2020. The results of the investigations and any additional recommendations must be submitted to the satisfaction of the Certifier.	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificate Australia 	<p>As covered in CC1, additional geotechnical investigations were undertaken dated 19/10/2024, in accordance with section 8.12 of the Preliminary Geotechnical and Hydrogeological Assessment provided by: Martens & Associates Pty Ltd & Preliminary Site Investigation: provided by: Martens & Associates Pty Ltd, dated: February 2020.</p> <p>The results of the investigations and any additional recommendations were submitted to the satisfaction of the Certifier, verified in Section 16 of CC1.</p>	Compliant

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		<ul style="list-style-type: none"> CC1 Section 16. Other documentation addressing the requirements of the conditions of development consent Condition B16: Further Geotechnical Investigations: Preliminary Site Investigation: Westmead Catholic Community Stage 1 - 2 Darcy Road, Westmead NSW. Document Reference: P1907547JR01V02 dated February 2020 prepared by Martens Consulting Engineers. Additional Geotechnical Assessment Final Report document Reference: P2410360JR01V03 dated October 2024 prepared by Martens Environmental Science & Engineering 		
B17	The construction certificate plans must demonstrate that the recommendations of the Preliminary Geotechnical and Hydrogeological Assessment prepared by Martens dated February 2020 have been incorporated into the detailed design of the new buildings.	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia BCA-stamped CC1 Supporting documents: <ul style="list-style-type: none"> Remedial Action Plan Final Report, Document Number: P2410382JR02V02 dated December 2024 prepared by Marten Environmental Science & Engineering. Preliminary Site Investigation: Westmead Catholic Community Stage 1, Document No. P1907547JR01V01 dated February 2020 prepared by Martens Consulting Engineers 	The construction certificate plans demonstrated the recommendations of the Preliminary Geotechnical and Hydrogeological Assessment prepared by Martens dated February 2020 were incorporated into the detailed design of the new buildings.	Compliant
WIND TUNNEL TESTING				
B18	Prior to the issue of any relevant construction certificate for the school, wind tunnel testing must be undertaken as recommended by <i>Qualitative Wind Assessment for: Westmead Catholic Community- Project 1 Stage 1</i> prepared by CPP dated February 2020. Any design recommendations / landscaping recommendations of the wind tunnel testing report must be implemented in the detailed design plans / landscaping for the development.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 13, certified by Building Certificates Australia PEDESTRIAN WIND ASSESSMENT, prepared by CPP Wind Engineering Consultants, Report no. 19497 dated 5 APRIL 2024. Email correspondence between Kane and Ground ink Landscape Architects dated 23 May 2025, and Northrop 22 May 2025, and Alleanza 29 April 2025, Re:Wind Assessment, Reference No. Kane C-RFI-000353. 	The issuance of CC4 has supported the wind tunnel testing undertaken, as stated in Section 13 of this construction certificate. Evident in the email correspondence, Ground Ink, Northrop, and Alleanza confirmed that there were no changes in the detailed design plans/landscaping.	Compliant
B19	If the recommendation of the detailed wind report following the wind tunnel testing require amendment to the design of the external appearance of the building or the addition of screens then the amended design plans / landscaping plans must be submitted to the Planning Secretary for approval, prior to the issue of the construction certificate for the school. The amended plans must be supported with the submission of written evidence confirming that the amended design / landscaping plans do not otherwise significantly	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external 	<p>Not triggered during the audit period.</p> <p>No submission and approval necessary. As evident in the email correspondence, Ground Ink, Northrop, and Alleanza confirmed that there were no changes in the detailed design plans/landscaping.</p>	Not Triggered

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	reduce solar access to the recreation areas within the building or detract from the overall architectural outcomes.	works – Section 13 Condition B18 & B19, certified by Building Certificates Australia.		
DETAILED PLANS FOR THE CELC				
B20	The construction certificate plans for the CELC must include toilets, laundry facilities, nappy changes areas in accordance with the Department's Child Care Planning Guidelines.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period.	Not Triggered
ACCESS REPORT				
B21	Prior to the issue of any relevant construction certificate, the Applicant must provide evidence to the Certifier from an appropriately qualified person, that the works that are the subject of this development are designed to provide access and facilities for people with a disability, in accordance with the relevant legislation and the recommendations of the Access Review – Final, dated 28 February 2020 prepared by Morris Goding Access Consulting.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, Section 9. Accessibility, certified by Building Certificates Australia. Performance Solution Report prepared by Jensen Hughes, Revision R1.1 dated 30 June 2025, Access Design Review – Construction, prepared by Jensen Hughes, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1, dated 30 June 2025. Statement of Design Acceptance, prepared by Jensen Hughes, project number: 121344 Revision: R1.1, dated: 30 June 2025. 	The issuance of the CC4 supports that evidence has been provided to the Certifier from Jensen Hughes, that the works that are the subject of this development were designed to provide access and facilities for people with a disability, in accordance with the relevant legislation and the recommendations of the Access Review – Final, dated 28 February 2020 prepared by Morris Goding Access Consulting.	Compliant
PART C PRIOR TO COMMENCEMENT OF CONSTRUCTION				
NOTIFICATION OF COMMENCEMENT				
C1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	<p>Site inspection and personnel interview on 13 November 2025</p> <p>Post Approval of Notification of Commencement,</p> <ul style="list-style-type: none"> WCC-WS2B GLA Building Construction Commencement Notification for Condition C1, dated 05 February 2025. Department of Planning, Housing & Infrastructure - Westmead Catholic Community Education Campus (SSD-10383) Aboriginal Heritage Interpretation Strategy – Time Extension Request, Condition D30, dated 30/01/2025, sent to Catholic Education Office of Diocese of Parramatta, from Social Infrastructure Projects Infrastructure Management. Extension of Time Request for Westmead Catholic Community Education Campus, 4 March 2025, sent via the Major Projects Portal only by Team Leader Compliance Metro to WINIM. 	<p>Not triggered during this audit period.</p> <p>This was raised as a non-compliance during the previous audit IA1 that has now been closed.</p> <p>IA2-REC-O1</p> <p>Ensure that the Planning Secretary is notified of the next stage of work (i.e. Stage 2 and Stage 3) at least 48 hours before the date of constructions.</p>	Not Triggered IA2-REC 01
C2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	<p>Site inspection and personnel interview on 13 November 2025</p> <p>Post Approval of Notification of Commencement,</p> <ul style="list-style-type: none"> WCC-WS2B GLA Building Construction Commencement Notification for Condition C1, dated 05 February 2025. Department of Planning, Housing & Infrastructure - Westmead Catholic Community Education Campus (SSD-10383) Aboriginal Heritage Interpretation Strategy – Time Extension Request, Condition D30, dated 30/01/2025, sent to Catholic Education Office of Diocese of Parramatta, 	<p>Not triggered during this audit period.</p> <p>IA2-REC-01</p> <p>Ensure that the Planning Secretary is notified of the next stage of work (i.e. Stage 2 and Stage 3) at least 48 hours before the date of constructions.</p>	Not Triggered IA2-REC-01

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		from Social Infrastructure Projects Infrastructure Management.		
CERTIFIED DRAWINGS				
C3	Prior to the commencement of any 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 this development consent.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC2) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, Certified by Building Certificates Australia. STRUCTURAL DOCUMENTATION - WCCGLA-CC2-Structural Drawings-241211, attached to CC2 submission. 	This condition was complied with the issuance of CC2 on 18 December 2024.	Compliant
EXTERNAL WALLS AND CLADDING				
C4	Prior to the commencement of any relevant construction stage, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 4 Condition C4: External Walls & Cladding, certified by Building Certificates Australia. Letter sent to the Department of Planning by Winim – Re: WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition C4 – External Walls & Cladding for Department Information, dated 12 November 2025. AWTA Product Testing for Arcadia Global Pty Ltd, Test Number 19-003481, Issue Date 24/07/2019 Arcadia Combustibility Statement AS1530 Certificate Duratec Zeus Lunar Eclipse- Certificate of Test, Report No. FNE11834 Certificate of Conformity, ExoTec-Façade Panel and Fixing System, Certificate number CM40221 Wall System Disclosure Certificate, Laumayka Aluminium dated 29/05/2025 Laumayka Test Reports – 20220615, AS15-277, AS15-278, AS18-359, OT20-034. External Wall Disclosure Statement, Durnco Group Pty Ltd, dated 29/05/2025 STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC2) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407, scopes: Placement of all structural elements up to and include roof structure, excluding ground floor slab, ONLY for Kane Constructions Pty Ltd – Lic. No.: 260517C, Certified by Building Certificates Australia. 	<p>Supported with the issuance of CC4, CSPD provided the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, has complied with the requirements of the BCA</p> <p>The copy of the documentation given to the Certifier was also provided to the Planning Secretary on 12 November 2025.</p>	Compliant
C5	Prior to the commencement of any construction, the Applicant must: (a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Email sent Antonio El Fady on 2 May 2025, subject: WCC GLA Pre-Construction Dilapidation Report. Email correspondence between Kane and PCC Council-[EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025, dated 5/2/2025 with attached: 	Supported with the issuance of CC1, CSPD has complied with this condition items (a), (b), (c) and (d).	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non- residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;</p> <p>(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and</p> <p>(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.</p>	<ul style="list-style-type: none"> Temporary Road and Footpath Occupancy 2B Darcy Road, WESTMEAD NSW 2145, Reference No. TRO/398/2025, dated 11 June 2025, issued by City of Parramatta- Traffic and Transport Engineer. Permit to open & occupy road or footpath, Permit No. ROP/94/2025, date approved 13 June 2025. Civil Design Mark-up with additional conditions (002), Kane Construction. Westmead Catholic Community - GLA Building - Pre-Construction Dilapidation Report, prepared by Opal Dilapidations, Reference Number OD3763 Rev00, dated 8th October 2024. STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services ONLY, Section 15, issued on 11/12/2024, certified by Building Certificates Australia 		
PRE-CONSTRUCTION SURVEY – ADJOINING PROPERTIES				
C6	Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential/heritage listed /commercial buildings that are likely to be impacted by the development.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period No adjoining properties.	Not Triggered
C7	Where the offer for a pre-construction survey is accepted (as required by condition C6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period No adjoining properties.	Not Triggered
C8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition C7, the Applicant must:</p> <p>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;</p> <p>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</p> <p>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</p> <p>Note: Only information relating to the relevant dwelling must be given to the owner/tenant.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period. No adjoining properties	Not Triggered
COMMUNITY COMMUNICATION STRATEGY				
C9	<p>No later than two weeks before the commencement of any construction, a Community Communication Strategy must be submitted to the Planning Secretary for approval and be approved by the Planning Secretary prior to the commencement of construction or within another timeframe agreed with the Planning Secretary. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <p>(a) identify people to be consulted during the design and construction phases;</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Westmead Catholic Community Education Campus Community Communication Strategy dated 11 December 2024 prepared by URBIS. Letter sent to the DPHI dated 06 February 2025 Re: WS2B – GLA Building at 2 Darcy Road, Westmead (SSD 10383) Community Strategy for Condition C9 Post Approval Form_20241015062632 with document attachment - CSPD - WCC Community Communications Strategy - V2.pdf. 	<p>A Community Communication Strategy was submitted to the Planning Secretary for approval and approved by the Planning Secretary prior to the commencement of construction or within another timeframe agreed with the Planning Secretary.</p> <p>The Community Communication Strategy included: CCS Section 1.1. Cross-Reference Of Consent Requirements</p> <ul style="list-style-type: none"> Table 1 identifies the references within this CCS as they relate to the requirements under Development Consent Condition SSD-10383 – Community Communication Strategy. 	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</p> <p>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</p> <p>(d) set out procedures and mechanisms:</p> <ul style="list-style-type: none"> (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. <p>(e) include any specific requirements around traffic, noise and vibration, visual impacts, amenity, flora and fauna, soil and water, contamination, heritage.</p>		<ul style="list-style-type: none"> • Sections 4 to 5 address the requirements for items (a) to (e) of condition C9: (a) people to be consulted during the design and construction phases; (b) procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) formation of community-based forums (d) procedures and mechanisms: <ul style="list-style-type: none"> (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. (e) any specific requirements around traffic, noise and vibration, visual impacts, amenity, flora and fauna, soil and water, contamination, heritage. 	
DEMOLITION				
C10	<p>Prior to the commencement of any construction, demolition work plans required by AS 2601- 2001 <i>The demolition of structures</i> (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • WCC-WS2B GLA Building - Demolition Compliance Statement & Plan for Condition C10, dated 07 February 2025 • Demolition Statement (AS2601-2001), dated 30 October 2024, prepared by Beasy Pty Ltd • Demolition Work Plan dated 30.10.2024, prepared by Beasy Pty Ltd • Post Approval Form_20250207063114 • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia.. • WCCGLA-CVE-DWG-PDWC01.31-PDF [STAMPED] dated 04.03.25 by the City of Parramatta Council Group Manager Environment & Sustainability. 	<p>The required AS 2601-001-compliant Demolition work plans and the statement of compliance were submitted to the Certifier and Planning Secretary, as covered in CC1 and there were no recent updates made.</p>	Compliant
ENVIRONMENTAL MANAGEMENT PLAN REQUIREMENTS				
C11	<p>Management plans required under this consent must be prepared having regard to relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020).</p> <p><i>Note: The Environmental Management Plan Guideline is available on the Planning Portal at:</i></p>	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> • Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025. • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, 	<p>The updated Construction Environmental Management plan required under this consent was deemed prepared having regard to relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020).</p>	Compliant

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	<p>https://www.planningportal.nsw.gov.au/majorprojects/assessment/post-approval</p> <p>Note: <i>The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i></p>	<p>scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia.</p> <ul style="list-style-type: none">Construction Environmental Management Plan, 22/11/24, authorised by Project Manager, Kane, Revision 1.		

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN				
C12	<p>Prior to the commencement of any construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <ul style="list-style-type: none"> (i) hours of work (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) stormwater control and discharge; (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi) the water source to be used for construction; (vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; (viii) community consultation and complaints handling as set out in the Community Communication Strategy required by condition C9; (ix) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; <p>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition C14);</p> <p>(c) Construction Noise and Vibration Management Sub-Plan (see condition C15);</p> <p>(d) Construction Waste Management Sub-Plan (see condition C16);</p> <p>(e) Construction Soil and Water Management Sub-Plan (see condition C17);</p> <p>(f) Flood Emergency Response Sub-Plan (see condition C18);</p> <p>(g) an unexpected finds protocol for contamination and associated communications procedure; and</p> <p>(h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025. • Post Approval Application Form - evidence of submission of the revised CEMP sent via project portal on 13/11/2025. • STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 16 Condition C12 & 13, certified by Building Certificates Australia. • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. • CC1 Section 16. Other Documentation Addressing Requirements of The Conditions of Development Consent Condition C12 & C13: Construction Environmental Management Plan, addressed with Construction Environmental Management Plan: prepared by: Kane, dated: 22/11/2024 • Construction Environmental Management Plan, Revision 1 dated 22 November 2024, prepared by Kane Constructions and as updated as a response to additional information submitted on 24 March 2025; • Pdf copy of WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Construction Environmental Management Plan (CEMP) for Condition C12, dated 07 February 2025. • Pdf copy of Westmead Catholic Community Education Campus (SSD-10383) Construction Environmental Management Plan and Sub-Plans, Condition C12, dated 07/04/2025 	<p>The revised Construction Environmental Management Plan (CEMP) was submitted to the Certifier, evident in CC4 and provided the copy to the Planning Secretary on 13/11/2025.</p> <p>The recent changes in CEMP include update on the organisational chart (Rev 3, 30/06/2025) and stakeholder details (Rev 4, 09/09/2025) only. Contents remain the same and included all the items in (a) – (h).</p>	Compliant
C13	<p>The Applicant must not commence construction of the development until the CEMP is approved by the Certifier and a copy submitted to the Planning Secretary.</p>	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> • Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025. • Post Approval Application Form - evidence of submission of the revised CEMP sent via project portal on 13/11/2025. • STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external 	<p>The revised Construction Environmental Management Plan (CEMP) was approved by Certifier, evident in CC4 and provided the copy to the Planning Secretary on 13/11/2025.</p>	Compliant



APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		works – Section 16 Condition C12 & 13, certified by Building Certificates Australia.		
C14	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council and TfNSW;</p> <p>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) detail construction vehicle access arrangements to demonstrate that:</p> <p>(i) construction vehicles can enter and leave the site in a forward direction; and</p> <p>(ii) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2;</p> <p>(f) include details regarding safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs;</p> <p>(g) include details to demonstrate how the cumulative impacts of the concurrent construction of the development and the multi-storey car park (if applicable) would be managed;</p> <p>(h) include details to demonstrate the construction vehicle access arrangements and existing student / staff access to the site during construction works to ensure safe operation of the school at all times; and</p> <p>(i) detail the operational requirements for any Work Zones needed.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Construction Traffic and Pedestrian Management Sub-Plan prepared by Ason Group dated 25/10/2024, Reference Number: P2702r01v01. <ul style="list-style-type: none"> Construction Impacts in sections 3.1 – 3.8, pp.15-17 Proposed works and staging, section 2, pp.7-14 Truck Routes, section 2.8, p 12 Temporary Traffic Management Method, section 2.9, p.13 Risk Assessment, section 2.10 p. 13 Appendix A. Vehicle Swept Paths Appendix B. Traffic Guidance Scheme Appendix C. Risk Assessment Appendix D. Driver Code of Conduct Email correspondences to Council and TfNSW - RE: [EXTERNAL] RE: CEMP Audit – WCCGLA, dated 21 March 2025 from Ason Group to Kane. 	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) was prepared to achieve the objective of ensuring safety and efficiency of the road network and addressed items (a) – (i). No further revisions have been made during this audit period.	Compliant
C15	<p>The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) be consistent with the recommendations of the <i>Noise and Vibration Impact Assessment Report</i>, prepared by JHA, dated 23/06/2020;</p> <p>(c) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009);</p> <p>(d) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(e) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(f) describe the community consultation undertaken to develop the strategies in condition C15(e);</p> <p>(g) includes details of the noise management measures (including scheduling of activities, noise barriers within the site, hoardings etc) that would be installed to ensure that existing students / staff within the site are not impacted by the construction noise;</p> <p>(h) include a complaints management system that would be implemented for the duration of the construction; and</p> <p>(i) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with condition C12.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Construction Noise and Vibration Management Plan Westmead Catholic Community - GLA Building Acoustic Services, prepared by JHA Services, dated 23/10/2024 Revision B, issued to Kane Construction Pty Ltd: <ul style="list-style-type: none"> Noise and Vibration Criteria, section 4, pp. 10-14 Noise and Vibration Control Recommendations, section 7, pp. 27-34 Appendix A – Community Communication Strategy 	The Construction Noise and Vibration Management Sub-Plan (CNVMSP) was prepared by JHA Consulting Engineers on behalf of Kane Construction Pty Ltd that also purportedly addressed items (a) – (i). No further revisions have been made during this audit period.	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
C16	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste comprising: (a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use; (b) information regarding the recycling and disposal locations; and (c) confirmation of the contamination status of the development areas of the site based on the validation results.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction & Demolition Waste Management Plan (CWMSP), 27/10/2024 Revision C, prepared by Elephants Foot Consulting. General Waste Management Provision, section 3, pp. 5-8 Site-specific Waste Management Provisions, section 4, pp.9-19, including recycling directory and location and design of Waste Management Facilities. 	The Construction Waste Management Sub-Plan (CWMSP) addressed items (a) – (c). No further changes have been made during this audit period.	Compliant
C17	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe all erosion and sediment controls to be implemented during construction, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4 th edition, Landcom 2004) commonly referred to as the 'Blue Book'; (c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas. (d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (e) detail all off-Site flows from the Site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to, 1 in 5-year ARI and 1 in 100-year ARI [flood prone sites]).	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Civil Engineering Report: Soil & Water Management Plan, Project Number SY192734-10, Rev 3, prepared by Northrop, dated 15/11/2024. Erosion and Sediment Control, section 2, pp.5-6 Preliminary Site Investigation: Westmead Catholic Community Stage 1 - 2 Darcy Road, Westmead NSW. Document Reference: P1907547JR01V02 dated February 2020 prepared by Martens Consulting Engineers. Additional Geotechnical Assessment Final Report document Reference: P2410360JR01V03 dated October 2024 prepared by Martens Environmental Science & Engineering 	CSPD prepared a Construction Soil and Water Management Plan (CSWMSP), which addressed items (a) – (f). No further changes have been made during this audit period.	Compliant
C18	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the <i>Floodplain Risk Management Guidelines</i> (EESG); (c) include details of: (i) the flood emergency responses for both construction and operation phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and students.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction Flood Emergency Response Sub-Plan, SY192734 / Version 2, prepared by Northrop, dated 13 November 2024: 	The Flood Emergency Response Sub-Plan (FERSP) addressed items (a) – (c)(i-vi). No further revisions have been made during this audit period.	Compliant
ECOLOGICALLY SUSTAINABLE DEVELOPEMNT				
C19	Prior to the commencement of any construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that Ecologically Sustainable Development is being achieved by either: (a) registering for a minimum 4-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative certification process.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Pdf copy of email evidence of registration for Green Star Building, subject: GS-12307B Westmead Catholic Community - Primary School Building / GLA Building (TBC) – REGISTERED: <ul style="list-style-type: none"> registered on 1 Mar 2024, certified on 21 Mar 2024, by the Green Building Council Australia 	This condition was satisfied prior to the commencement of Stage 1 construction, CSPD demonstrated achievement of Ecologically Sustainable Development by registering for a minimum 4-star Green Star rating with the Green Building Council Australia and submitted the evidence of registration to the Certifier (CC1).	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia.. 		
ABORIGINAL HERITAGE MANAGEMENT PLAN				
C20	<p>Prior to the commencement of any relevant construction stage which involves ground disturbance, the Applicant must prepare an Aboriginal Cultural Heritage Management Plan (ACHMP) to the satisfaction of the Planning Secretary. The plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties;</p> <p>(b) include measures to manage and mitigate extant Aboriginal sites and objects that may be recovered from the excavations undertaken within the site;</p> <p>(c) recognise and acknowledge the continued Aboriginal connection of the project area to the Aboriginal community;</p> <p>(d) include procedures for cataloguing and onsite storing / protection of the Aboriginal artefacts (if discovered);</p> <p>(e) include a Care Agreement between the school and the Registered Aboriginal Parties (RAPs) to ensure appropriate management of the long-term care and curation of any artefacts recovered from the project area; and</p> <p>(f) include management procedures of any recovered Aboriginal objects within the project area, the long-term care and control procedures for Aboriginal objects and obligations of all parties as detailed in the Care Agreement.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Aboriginal Heritage Management Plan, prepared by Comber Consultants, dated April 2024, version A.2024 - addressing condition C20. Pdf email evidence with the Heritage NSW, including discussion about consultation with and submission of documents to RAPs: <ul style="list-style-type: none"> DOC24/736500 - Westmead Catholic Community (SSD-10383, sent 26 September 2024 to Comber Consultants; from Comber Consultants to HNSW dated 30 August 2024, RE: Request #35147 has been updated: Westmead Catholic Community email attachment – Department of Climate Change, Energy, the Environment and Water - Advice on Compliance with Conditions – State Significant Development, dated 29 August 2024 Attachment A – Preliminary review of the Westmead Catholic Community Research Design Email exchange evidence of [EXTERNAL] FW: WCC- Westmead Catholic Community (SSD-10383), between Comber Consultants and WINIM dated 2 October 2024 and 11 December 2024, including internal email of acceptance/approval of the project by HNSW. 	CSPD prepared an Aboriginal Cultural Heritage Management Plan (ACHMP) to the satisfaction of the Planning Secretary through Comber Consultants prior to the construction of Stage 1, which addressed items (a) – (f). No further revisions have been made during this audit period.	Compliant
C21	The Applicant must prepare “An Application for the transfer of Aboriginal objects for safekeeping”, signed by the Westmead Catholic Community and the RAPs (under the provisions of the <i>National Parks and Wildlife Services Act</i>) and submit the signed copy to the Planning Secretary for information.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Application for the transfer of Aboriginal objects for safekeeping, signed by custodians on 20.8.2024 and 27.8.2024. Email sent by WINIM to heritagemailbox@environment.nsw.gov.au- Re:Westmead Catholic Community SSD-10383 Signed Care Agreement, dated 10 September 2025. 	An “Application for the transfer of Aboriginal objects for safekeeping” was prepared and signed by the custodians on 20.8.2024 and 27.8.2024. This was submitted to the Planning Secretary on 10 September 2025.	Compliant
ARCHAEOLOGICAL RESEARCH DESIGN, EXCAVATION METHODOLOGY				
C22	<p>At least 3 months prior to the commencement of any construction works which involve ground disturbance (excluding demolition), the submitted <i>Aboriginal Cultural Heritage Assessment Report</i> prepared by Comber Consultants dated February 2020 (ACHAR) must be updated to include:</p> <p>(a) the additional information prepared by Comber Consultants (including all Figures) in their submission dated 10 November 2020 and demonstrate that the updated ACHAR meets the requirement 15 of the Code of Practice for</p>	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> WESTMEAD CATHOLIC COMMUNITY Aboriginal Cultural Heritage Assessment Report, prepared by Comber Consultants, Revision date: 13 May 2024, version E.2024. STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, 	The <i>Aboriginal Cultural Heritage Assessment Report</i> prepared by Comber Consultants dated February 2020 (ACHAR) was updated and submitted, as specified in the CC1 Section 14 issued on 11/12/2024, including items (a) and (b) deemed certified by NSW Fair Trading. No revisions have been made during this audit period.	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	Archaeological Investigation of Aboriginal Objects in New South Wales (DECCW 2010); and (b) a detailed Aboriginal Archaeological Research Design, Excavation Methodology (ARD), prepared and certified by a suitably qualified archaeologist in consultation with Heritage Division of the Department of Premier and Cabinet (Heritage NSW) and consistent with the updated ACHAR.	scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificate Australia. <ul style="list-style-type: none">CC1, Section 14. Documents Requiring Approval from Council: (DA Conditions: A18, A19, A20, A21, A22, A23, A24 & A25, C9, C19, C20, C21, C22, C34 & D37.<ul style="list-style-type: none">Condition C20, C21, C22, C23, C24 & C25: Approval of Aboriginal Cultural Heritage Management Plan:Approval letter provided by Aboriginal Cultural Heritage Assessment Report, prepared by: Comber Consultants, dated: May 2024.		
C23	The updated ACHAR must be provided to the RAPs for information.	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none">Pdf copy of the Email exchange evidence of [EXTERNAL] FW: WCC- Westmead Catholic Community (SSD-10383), dated 2 October 2024 and 11 December 2024, including acceptance/approval of the project by HNSW	The updated ACHAR was provided to the RAPs for information, as evident in the email correspondence re: acceptance and approval by HNSW and, as specified in the CC1 Section 14 issued on 11/12/2024, including items (a) and (b).	Compliant
C24	The updated ACHAR and the ARD, along with evidence of submission of the ACHAR to the RAPs must be submitted to and be approved by the Planning Secretary prior to the commencement of any construction works which involve ground disturbance (excluding demolition).	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none">Pdf copy of the email evidence with the Heritage NSW, including discussion about consultation with and submission of documents to RAPs:<ul style="list-style-type: none">DOC24/736500 - Westmead Catholic Community (SSD-10383, sent 26 September 2024 to Comber Consultants;Comber Consultants to HNSW dated 30 August 2024, RE: Request #35147 has been updated: Westmead Catholic Communityemail attachment – Department of Climate Change, Energy, the Environment and Water - Advice on Compliance with Conditions – State Significant Development, dated 29 August 2024Attachment A – Preliminary review of the Westmead Catholic Community Research Design	The updated ACHAR and the ARD, along with evidence of submission of the ACHAR to the RAPs was deemed complied and submitted, as specified in the CC1 Section 14 issued on 11/12/2024, including items (a) and (b). No further updates have been made during this audit period.	Compliant
C25	Prior to commencement of any excavation works that may disturb Aboriginal archaeological 'relics', a suitable qualified Excavation Director must be nominated to oversee and advise on matters associated with Aboriginal archaeology.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
SOIL AND WATER				
C26	Prior to the commencement of any construction, the Applicant must install erosion and sediment controls and other soil and water management measures in accordance with the CSWMSP.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none">Civil Engineering Report: Soil & Water Management Plan, Project Number SY192734-10, Rev 3, prepared by Northrop, dated 15/11/2024.Email exchange evidence of general correspondence: Kane C-GCOR-002926, Kane C-GCOR-002926: Fwd: Sediment Basins & Council Consultation ACNXREF<U0WrnXrEafpF3wO4jUdulB>, where Sediment basin North not required was specified	Based on discussion, the sediment basin is not required, however filter fabrics, silt socks, and gravel sausages were in place. Erosion and sediment controls were seen present within and around the site's storm water drains. No source or generation of wastewater. Refer to Appendix E – Site Inspection Photos.	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Inspection Details - All Details for Sch F- Weekly Safety and Environment Walk On 10:07 AM 2/05/2025 - NSW 2677 Westmead Catholic Community Primary School, Generated on 5/05/2025 11:27:54 AM, by Hammertech: Environment Walk - Waste Water (Westmead CCPS), pp. 21-22. Environment Walk - Stormwater, Erosion and Sediment (Westmead CCPS), pp.22-23 		
CONSTRUCTION PARKING				
C27	Prior to the commencement of any construction, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> WCCGLA-MMT-MUP-STFP(X)-SITE AND TRAFFIC MANAGEMENT PLAN 	CSPD has provided sufficient parking facilities on-site, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Compliant
CONSTRUCTION WORKER TRANSPORTATION STRATEGY				
C28	Prior to the commencement of any construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be submitted to the Planning Secretary for information.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction Traffic and Pedestrian Management Sub-Plan, prepared by Ason Group dated 25/10/2024 Ref: P2702r01v01. <ul style="list-style-type: none"> 4 – Construction Worker Transportation Strategy. STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. CC1 Section 16. Other Documentation Addressing Requirements of the Conditions of Development Consent, Condition C28: Construction Worker Transportation Strategy: <ul style="list-style-type: none"> This condition is addressed via Construction Traffic and Pedestrian Management Sub-Plan, prepared by: Ason Group, dated: 25/10/2024. 	The Construction Worker Transportation Strategy was submitted to the Certifier, as covered in CC1. The copy of the strategy was submitted to the Planning Secretary for information, and the approval was provided within the CEMP.	Compliant
FLOOD MANAGEMENT				
C29	Prior to the commencement of any construction, the Applicant must prepare and implement for the duration of construction: <ul style="list-style-type: none"> (a) flood warning and notification procedures for construction workers on site; and (b) evacuation and refuge protocols. 	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Construction Flood Emergency Response Sub-Plan, SY192734 / 13 November 2024 / Version 2. Prepared by Northrop. <ul style="list-style-type: none"> Flood and evacuation warnings, pp. 17-21. Floor Levels and on-sire refuge, pp. 25-27 	CSPD prepared and implements for the duration of construction the flood warning and notification procedures for construction workers on site; as well as the evacuation and refuge protocols. No changes have been made during this audit period.	Compliant
C30	Prior to the commencement of any construction, the Certifier must be satisfied that all floor levels must be no lower than the Probable Maximum Flood Level plus the required freeboard.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services 	Supported with the issuance of CC1, the requirements of this condition were complied.	Compliant

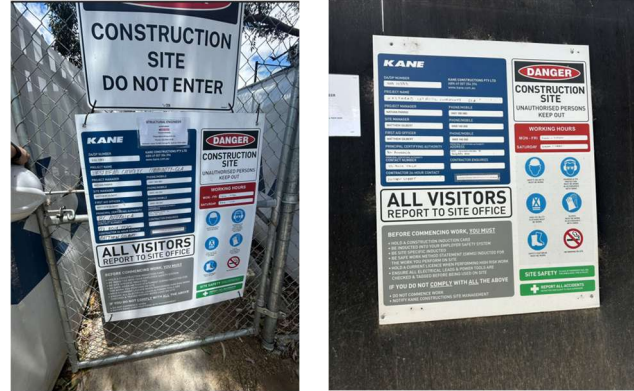
APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<p>only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by NSW Fair Trading.</p> <ul style="list-style-type: none"> CC1 Section 16. OTHER DOCUMENTATION ADDRESSING REQUIREMENTS OF THE CONDITIONS OF DEVELOPMENT CONSENT, <ul style="list-style-type: none"> Condition C30: Confirmation that all floor levels are not lower than the Probable Maximum Flood Level: This condition is addressed via Construction Flood Emergency Response Sub-Plan prepared by: Northrop, dated: 13/11/2024 & Operational Flood Emergency Response Sub-Plan prepared by: Northrop, dated: 13/11/2024. 		
SITE CONTAMINATION				
C31	<p>Prior to the commencement of any relevant construction stage which involves ground disturbance and following completion of all demolition works Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area and identified in <i>Preliminary Site Investigation: WCC Stage 1</i> prepared by Martens dated February 2020 and comply with the following requirements:</p> <p>(a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the <i>Contaminated Land Management Act 1997</i>;</p> <p>(b) the site investigation(s) must include borehole testing pits distributed within the development area (as defined in this consent), at the locations where demolition works are proposed;</p> <p>(c) the recommendations of the <i>Preliminary Site Investigation: WCC Stage 1</i> prepared by Martens dated February 2020 and the unexpected finds procedure must be updated following results of further site investigations;</p> <p>(d) the documentation must include Detailed Investigation Reports and Remedial Action Plans, if recommended by the updated investigation report mentioned in condition C31(c); and</p> <p>(e) all reports required by condition C31 must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Preliminary Site Investigation: Westmead Catholic Community Stage 1, prepared by Martens Consulting Engineers, dated February 2020, Ref No. P1907547JR01V01 Detailed Site Investigation, prepared by Martens Environmental Science & Engineering, Final Report P2410382JR01V02, dated November 2024 Remedial Action Plan prepared by Martens, Final Report P2410382JR02V02 December 2024 Certified Environmental Practitioner - Site Contamination Specialist review of Remedial Action Plan: 2 Darcy Road, Westmead NSW 2145, prepared by Old Maple Pty Ltd, dated 5 December 2024, Ref. No. P2438 CEnvP SCS RAP 	Supported with Site Investigation reports, the Applicant conducted site investigations that confirm the full nature and extent of the contamination at the project area and identified in <i>Preliminary Site Investigation: WCC Stage 1</i> prepared by Martens dated February 2020 and complied with the following requirements. No changes have been made during this audit period.	Compliant
OUTDOOR LIGHTING				
C32	<p>Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works – Section 6, certified by Building Certificates Australia. WCCGLA-ELE-Design Certificate (CC4), Revision 3, prepared by Millietre Consulting, dated 27 May 2025. 	Supported with CC4, the evidence of all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting was submitted to the satisfaction of the Certifier.	Compliant
AVIATION SAFETY LIGHTING				

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
C33	<p>Prior to the commencement of any construction, the Applicant must ensure, to the satisfaction of the Certifier, that the following minimum aviation safety lighting requirements are complied with:</p> <p>(a) as a minimum for all tower cranes:</p> <ul style="list-style-type: none"> (i) top of crane A frame or cabin: medium intensity flashing red obstruction light; (ii) both ends of Jib: medium intensity flashing red obstruction light; (iii) along Jib: line of white LED fluoro on a PE cell along the full length of the jib; and (iv) tower section: stairway lights or spot lights attached to the top of the tower pointing down and onto the tower (not up into pilot eyes). <p>(b) as a minimum for all luffing cranes:</p> <ul style="list-style-type: none"> (i) top of crane A-frame or cabin: medium intensity red obstruction light; (ii) end of Jib: medium intensity red obstruction light; (iii) along Jib: line of white LED fluoro on a PE cell along the full length of the jib; (iv) tower section: stairway lights or spot lights attached to the top of the tower pointing down and onto the tower (not up into pilot eyes); and (v) the LED jib fluoro lights are to be LED weather proof emergency fluoros controlled via a PE cell with a minimum 90-minute battery back-up." 	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. • CC1 Section 16 -Condition C33: Compliance of aviation safety lighting requirements: <ul style="list-style-type: none"> ◦ This condition is addressed via Statement prepared by Kane & Everwilling Group, dated: 14/10/2024. • Evidence of compliance – Statement of Compliance, dated 28 February 2025, signed by Crane Contractors and Kane; 	Supported with CC1 and Statement of Compliance, the CSPD ensured that the minimum aviation safety lighting requirements were complied with in accordance with the requirements listed under item (a) and (b) of this condition.	Compliant
CERTIFIED PLANS FOR ROADWORKS				
C34	<p>The certified copies of the civil design plans in relation to the roadworks and access required by condition B9 must be submitted to TfNSW for consideration and approval prior to the release of a Completion Certificate and commencement of road works.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> • STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407, scopes: Site establishment, site preparation, approved Demolition, site earthworks, placement of subterranean structural works for nominated footings, pile caps and lift pits, church carpark, internal pedestrian crossing, and concrete paths, selected inground and under slab services only for Kane Constructions Pty Ltd – Lic No.: 260517C. Certified by Building Certificates Australia. • CC1 Section 16-Condition C34: Evidence of TfNSW approval of the civil design plans in relation to the roadworks: <ul style="list-style-type: none"> ◦ Email correspondence to address this condition provided by Kane Constructions Pty Ltd, dated: 07/11/2024. • Civil Design Mark UP with Additional Conditions as approved for construction by the City of Parramatta Council on 04.03.25, noting all works completed to the satisfaction of Council Engineer. • Drawing attachment - WCCGLA-CVE-DWG-PDWC06.01 [04] in the submitted folder 02 S138 Pavement Approval. • Email correspondence evidence of submission and approval by the council RE: [EXTERNAL] FW: Council Comments regarding Westmead Catholic Campus Intersection Works, dated Wednesday, 5 March 2025. 	Supported with CC1 and proof of submission to and approval by the Council, the certified copies of the civil design plans in relation to the roadworks and access required by condition B9 were submitted to TfNSW for consideration and approval prior to the release of a Completion Certificate and commencement of road works.	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Conditions of Approval for Civil Design of the Westmead Catholic Campus Access Road at Darcy Road, issued by the City of Parramatta. 		
PART D DURING CONSTRUCTION				
SITE NOTICE				
D1	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:</p> <p>(a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site Notices posted 	<p>A site notice(s) has been prominently displayed at the boundaries of the site (at the Gate 2 Entrance) during construction for the purpose of informing the public of project details and satisfied the following requirements. See also photos in Appendix E</p>	Compliant
OPERATION OF PLANT AND EQUIPMENT				
D2	<p>All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Equipment Inductions - On Site - NSW 2677 Westmead Catholic Community Primary School, generated 27/10/2025, and 23/10/2025 Electric Crane- Flat Top/Luff- duplicate, 9 Oct 2025 / Anbo Elangovan, Safety Culture, date signed 16.10.2025. Equipment Details Telehandler/Telescopic Handler 535-95 – JCB, Pages: 11 Generated: 5/05/2025 11:51:30 AM – <ul style="list-style-type: none"> Inspection Status: PASSED, Induction date 3/02/2025 Approved by Stephan Dinten on 25/03/2025 Equipment List, Generated: 5/05/2025 10:51:30 AM, Kane 	<p>Based on the Equipment Induction documents, all construction plant and equipment used on site were maintained in a proper and efficient condition and operated in a proper and efficient manner.</p>	Compliant
DEMOLITION				
D3	<p>Demolition work must comply with the demolition work plans required by <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition C10.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Demolition Work Plans: <ul style="list-style-type: none"> WCCGLA-ACC-MUP-A004(A)-DEMOLITION&EXTERNAL WORK (4) WCCGLA-ARC-DWG-A004-PDF (2) (1) WCCGLA-CVE-DWG-PDWC01.31-PDF [STAMPED], dated 04.03.25 by the City of Parramatta Council Group Manager Environment & Sustainability. Demolition Tipping Dockets dated 20241001 to 20241126, document folder containing 35 tipping dockets records. Demolition Photo Evidence folder containing four photos. 	<p>Not triggered during this audit period</p> <p>No demolition works were carried out during this audit period.</p>	Not Triggered
CONSTRUCTION HOURS				
D4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p>	<p>Site inspection and personnel interview on 13 November 2025</p>	<p>Construction, including the delivery of materials to and from the site, have been carried out between 7am and 6pm, Mondays to Fridays inclusive; and between 8am and 1pm,</p>	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	<ul style="list-style-type: none"> NOTICE OF NIGHT WORKS – WIDENING OF SLIP ROAD AT 2 DARCY ROAD, WESTMEAD 2145, <ul style="list-style-type: none"> dated 11 March 2025 dated 15 April 2025 Temporary Road and Footpath Occupancy Permits - Permission for Temporary Road and Footpath Occupancy at 2B Darcy Road, WESTMEAD NSW 2145, issued by the City Council of Parramatta <ul style="list-style-type: none"> TRO/154/2025 – issued 12 March 2025 TRO/215/2025, issued 24 March 2025 TRO/248/2025, issued 3 April 2025 TRO/285/2025, issued 1 May 2025 Road Occupancy Licences, Issued by The Transport Management Centre (TMC) of TfNSW. <ul style="list-style-type: none"> LICENCE NO : 242708 LICENCE NO : 2432938 LICENCE NO : 2441700 LICENCE NO : 2455650 	Saturdays. While no work was carried out on Sundays or public holidays, and out of construction hours during this audit period.	
D5	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours, subject to notification given to affected residents before undertaking the activities or as soon as is practical afterwards:</p> <p>(a) 9am to 12pm, Monday to Friday;</p> <p>(b) 2pm to 5pm Monday to Friday; and</p> <p>(c) 9am to 12pm, Saturday.</p>	<p>Site inspection and personnel interview on 13 November 2025:</p> <ul style="list-style-type: none"> Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. 	Rock breaking, rock hammering, sheet piling, pile driving and similar activities were carried within the hours required under this condition. CSPD also maintains complaints register for any issues or concerns raised during construction activities.	Compliant
D6	<p>Construction activities may be undertaken outside of the hours in conditions D4 and D5, if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials;</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.</p>	Site inspection and personnel interview on 13 November 2025	<p>Not triggered during this audit period.</p> <p>No works were carried out outside of approved construction hours.</p>	Not Triggered
D7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities must be scheduled during the hours as identified in the CNVMSP, unless otherwise agreed within the Planning Secretary.	<p>Site inspection and personnel interview on 13 November 2025:</p> <ul style="list-style-type: none"> Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. 	Rock breaking, rock hammering, sheet piling, pile driving and similar activities were deemed scheduled during the hours as identified in the CNVMSP. CSPD also maintains complaints register for any issues or concerns raised during construction activities.	Compliant
IMPLEMENTATION OF MANAGEMENT PLANS				


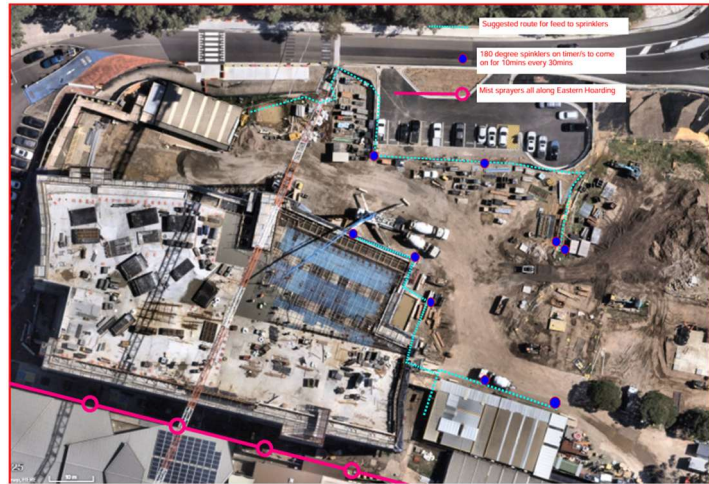
APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
D8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025. Construction Environmental Management Plan, Revision 1 dated 22 November 2024, prepared by Kane Constructions and as updated as a response to additional information submitted on 24 March 2025 	CSPD carries out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Compliant
CONSTRUCTION TRAFFIC				
D9	All construction vehicles including site personnel vehicles are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Site and Traffic Management Plan from Kane Constructions 	All construction vehicles including site personnel vehicles are to be observed within the site. Traffic plans have not been changed during this audit period.	Compliant
HOARDING REQUIREMENTS				
D10	<p>The following hoarding requirements must be complied with:</p> <p>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and</p> <p>(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Refer to Appendix E – Site Inspection Photos 	Hoarding requirements were complied with no issues raised during the audit period.	Compliant
NO OBSTRUCTION OF PUBLIC WAY				
D11	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Refer to Appendix E – Site Inspection Photos 	Not triggered during this audit period	Not Triggered
CONSTRUCTION NOISE LIMITS				
D12	The development must be constructed to achieve the noise management levels and/or management and mitigation measures in the CNVMSP.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Disruption Notice #03 – Hoarding Relocation Northeast, issued by Kane to CSPD for works commenced on 7 Aug 2025. SiteHive Noise Monitoring Statistics – May 2025 – Oct 2025 – Noise Report. Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024 SiteHive Noise Monitoring Report - 28 Nov 2024 to 5 May 2025 	<p>Real-time noise levels were monitored and assessed through Sitehive, and values obtained were generally compliant with the noise management levels and/or mitigation measures in the CNVMSP.</p> <p>Records have shown some noise exceedances at the east monitoring location which was investigated to have been caused by a brief work to fix the hoarding structure, and not the ongoing construction activities. Kane issued a "Disruption Notice" to CSPD. In addition, other short spikes observed in the monitoring report involved accidental contact with the hoarding and children's noises during playtime.</p> <p>CSPD also maintains complaints registry, to monitor construction-related environmental issues, including noise. Although, there was one (1) noise-relevant complaint received during this audit period on 19/05/2025, the incident was verified, addressed and closed</p>	Compliant
D13	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site outside of the construction hours of work	Site inspection and personnel interview on 13 November 2025	Construction, including the delivery of materials to and from the site, have been carried out between 7am and 6pm,	Compliant

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	outlined under condition D4 unless otherwise agreed with the Planning Secretary.	<ul style="list-style-type: none"> Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. 	Mondays to Fridays inclusive; and between 8am and 1pm, Saturdays. While no work was carried out outside of construction hours during this audit period.	
D14	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> SiteHive Noise Monitoring Statistics – May 2025 – Oct 2025 – Noise Report. Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024 	Noise impacts on surrounding noise sensitive receivers are monitored through real-time monitoring device.	Compliant
VIBRATION CRITERIA				
D15	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of <i>DIN 4150-3 2016 Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024 Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. SiteHive- May 2025 - Oct 2025 – Vibration Report CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024 SiteHive Vibration Monitoring Report - 28 Nov 2024 to 5 May 2025 	The standard and guidelines for structural damage and human exposure required by this condition were considered in the assessment of construction-related vibratory impacts and in the criteria set out in the CNVMP.	Compliant
D16	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition D15.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. SiteHive- May 2025 - Oct 2025 – Vibration Report CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024 SiteHive Vibration Monitoring Report - 28 Nov 2024 to 5 May 2025 	The vibration monitoring results have shown compliance with condition D15, including equipment used in carrying out the construction works.	Compliant
D17	The limits in conditions D15 and D16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition C12 of this consent.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> SiteHive- May 2025 - Oct 2025 – Vibration Report CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN, prepared by JHA Services, 	According to the contractor, Kane, the day-to-day construction activities were carried out in accordance with the vibration criteria specified in CNVMP. There were no	Compliant


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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		Reference No. 240433 AC-CNVMP, Version B, dated 23/10/2024	project-related activities that caused exceedances in the vibration monitoring during this audit period.	
TREE PROTECTION				
D18	<p>For the duration of the construction works:</p> <p>(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;</p> <p>(b) all street trees immediately adjacent to the property boundary must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;</p> <p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the <i>Arboricultural Impact Assessment-Tree protection specification report</i>, prepared by Tree IQ, dated 25/2/2020, rev C and the additional letter dated 22/06/2020 prepared by Tree IQ; and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Tree Retention and Removal Plan, prepared by Ground Ink Landscape Architects, dated 13 May 2024. Site Inspection Photos provided by Kane. 	<p>The approved Tree Retention and Removal Plan, prepared by Ground Ink Landscape Architects, dated 13 May 2024 has been provided during the audit.</p> <p>Tree protections were installed and sighted.</p>	Compliant
AIR QUALITY				
D19	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> WCC- sprinklers and Misters Site Plan, image provided by Kane.  <ul style="list-style-type: none"> Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025. 	<p>CSPD has taken all reasonable steps to minimise dust generated during all works authorised by this consent, as sighted on-site, water sprinklers and misters were installed to minimise the dust.</p> <p>Additionally, CSPD has</p> <ul style="list-style-type: none"> reduced truck movements on gravel access roads within the site where possible. increased the frequency of cleaning the concrete access road to minimise residual dust settlement. monitored complaints - one (1) dust-related complaint was raised on 3/09/2025 due to the observed increased dust in air. ensures that all trucks entering and leaving the site with loads have their loads covered. rumble grids maintained on the site to prevent muds and dirt on truck tyres tracked on the roads. See Appendix E – Site Inspection Photos. 	Compliant

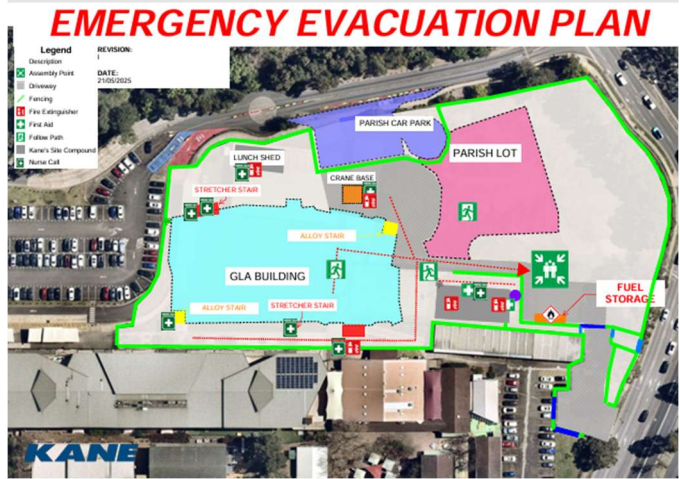
APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025. Construction Environmental Management Plan, 22/11/24, authorised by Nathan Parris – Project Manager, Kane, Revision 1. Remedial Action Plan, Final Report P2410382JR02V02, December 2024, prepared by Martens Environmental Science & Engineering 		
D20	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> WCC- sprinklers and Misters Site Plan. See the image above. Air Monitoring Reports (Asbestos), Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd <ul style="list-style-type: none"> PCA8139-2024_AMLET01_8Jan25 PCA8139-2024_AMLET02_9Jan25, PCA8139-2024_AMLET03_10Jan25 PCA8139-2024_AMLET05_11Jan25 & 13Jan25 PCA8139-2024_AMLET07_15Jan25, PCA8139-2024_AMLET08_16Jan25 PCA8139-2024_AMLET09_17Jan25 PCA8139-2024_AMLET11_20Jan25, PCA8139-2024_AMLET12_4Feb25, PCA8139-2024_AMLET13_1Mar25, PCA8139-2024_AMLET14_8Mar25, and PCA8139-2024_AMLET15_15Mar25 Inspection Details - All Details for Sch F- Weekly Safety and Environment Walk - Dust (Westmead CCPS), Report generated on 5/05/2025 11:27:54 AM, by Hammertech, pp. 16-17. 	<p>CSPD has taken all reasonable steps to minimise dust generated during all works authorised by this consent, as sighted on-site, water sprinklers and misters were installed to minimise the dust.</p> <p>Additionally, CSPD has</p> <ul style="list-style-type: none"> reduced truck movements on gravel access roads within the site where possible; increased the frequency of cleaning the concrete access road to minimise residual dust settlement; monitored complaints - one (1) dust-related complaint was raised on 3/09/2025 due to the observed increased dust in air. ensures that all trucks entering and leaving the site with loads have their loads covered. rumble grids maintained on the site to prevent muds and dirt on truck tyres tracked on the roads. See Appendix E – Site Inspection Photos. 	Compliant
EROSION AND SEDIMENT CONTROL				
D21	All erosion and sediment control measures must be effectively implemented and maintained in accordance with the CSWMSP.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Civil Engineering Report: Soil & Water Management Plan, prepared by Northrop, Project Number SY192734-10, Rev 3, dated 06/11/2024 Inspection Details - All Details Sch F- Weekly Safety and Environment Walk ISP-269445, generated on 27/10/2025 by Hammertech. Inspection Details - All Details Sch F- Weekly Safety and Environment Walk ISP-194730 -Generated: 5/05/2025 11:53:47 AM, by Hammertech. Inspection report, excel spreadsheet – list of completed site inspection and environment walk from 10/4/2024 to 5/2/2024. 	<p>All erosion and sediment control measures were effectively implemented and maintained on the site.</p> <p>Sediment basin not required as per result of council consultation concluded on 5/5/2025, via email with subject: Re: Kane C-GCOR-002926: Fwd: Sediment Basins & Council Consultation ACNXREF<U0WrnXrEafpF3wO4jUdulB></p>	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
IMPORTED SOIL				
D22	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Westmead – Material Tracker (Import & Export) in excel spreadsheet. Import Dockets – Sublime, Encore, Excel, 250226-EX-CR-SANDSTONE, 250304-EX-ECO-DGB20, 250305-EX-BEN-R11, 250404-SUB-BEN-R11BED, & 250724-ENC-SH-10AGGR. Records of Imported Material Data Sheets: <ul style="list-style-type: none"> CIV-SAMP-003 [DGB20-RECYCLED] CIV-SAMP-004 [DGB20- QUARRY] CIV-SAMP-005 [BEDDING SAND - QUARRY] CIV-SAMP-006 [BEDDING SAND - RECYCLED] CIV-SAMP-008 [Concrete Recyclers DGB20 Recycled] CIV-SAMP-009 [Concrete Recyclers DGB20 Quarry] CIV-SAMP-010 [Benedicts 10mm recycle aggregate] CIV-SAMP-012 [7mm Drainage Aggregate] CIV-SAMP-013 [DGB20 - Recycled] 	CSPD has ensured that only VENM, ENM, or other material approved in writing by EPA is brought onto the site, evident in QA Testing Reports, and kept accurate records of the volume and type of fill to be used; and made these records available to the Certifier upon request.	Compliant
DISPOSAL OF SEEPAGE AND STORMWATER				
D23	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Civil Engineering Report: Soil & Water Management Plan, prepared by Northrop, Project Number SY192734-10, Rev 3, dated 06/11/2024 01.05.2026 PH 6.9 – Sediment Basin Water Testing: See photos provided by Kane below for pH and sediments.  <ul style="list-style-type: none"> Floc SDS - DamClear Clarity Aid CL & Tech Data - DAMCLEAR™ FLOCBLOCKS. 	<p>Not triggered during this audit period</p> <p>No changes have been made during from the previous audit period.</p> <p>Sediment basin not required as per result of council consultation concluded on 5/5/2025, via email with subject: Re: Kane C-GCOR-002926: Fwd: Sediment Basins & Council Consultation ACNXREF<U0WrnXrEafpF3wO4jUduIB></p>	Not Triggered
EMERGENCY MANAGEMENT				
D24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> 250521 – EEP(I)- Emergency Evacuation Plan Aug 25 Evacuation Drill- 02 - Evacuation of Site (within 6 weeks then min 12 months) ISP-248709, Generated: 28/10/2025 8:34:23 AM 	CSPD prepared and implemented awareness training (evacuation drill) for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction (see the image below).	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> SCHEDULE O3 (Clause reference 3.5.3) EMERGENCY PROCEDURES, WHS-SYS-SCHO3-D2, updated February 2025 Observation Emergency Management/ Testing OBS-309248, Generated: 5/05/2025 11:35:41 AM Meeting Details 5. Emergency Procedures - Pre Start Meeting MEET-130732, Generated: 28/10/2025 8:33:14 AM Meeting Details 1. Schedule W - Consultation and Communication - Weekly Toolbox Meeting Record MEET-131466, Generated: 28/10/2025 8:12:54 AM Observation Quarterly Audit Corrective Action (Sch C) OBS-325995, Generated on 5/05/2025 11:34:38 AM Observation Emergency Management/ Testing OBS-309248 – Evacuation Drill, Generated: 5/05/2025 11:35:41 A 		
UNEXPECTED FINDS PROTOCOL AND EXCAVATIONS – ABORIGINAL HERITAGE				
D25	All excavation works in relation to Aboriginal archaeological relics must be undertaken, prior to the commencement of below ground building works, in consultation with the RAPs and in accordance with the recommendations of the ARD.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
D26	Any archaeological salvage excavation works (if required) and / or monitoring works must be undertaken under the guidance of the nominated Excavation Director in accordance with the requirements of the ARD.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
D27	The Applicant must recover and manage any uncovered relics in accordance with the ACHMP and the Care Agreement within the ACHMP.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
D28	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). The Excavation Director and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site must be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites. Works may only recommence following consultation with Heritage NSW and the written approval of the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
UNEXPECTED FINDS PROTOCOL – HISTORIC HERITAGE				
D29	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and Heritage NSW contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence following consultation with Heritage NSW and the written approval of the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
ABORIGINAL HERITAGE INTERPRETATION STRATEGY				
D30	Within four months of commencement of any construction works (or any alternate timeframe agreed with the Planning Secretary), the Applicant must submit an Aboriginal Heritage Interpretation Strategy to acknowledge the heritage of the site to the satisfaction of the Planning Secretary. The plan must: (a) be prepared by a suitably qualified consultant in consultation with Council;	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Approval of Plan Strategy or Study_16062025_103914 by the DPHI dated 16/06/2025 Aboriginal Heritage Interpretation Strategy, prepared by Betteridge Heritage, finalised 6 June 2025 	CSPD submitted an Aboriginal Heritage Interpretation Strategy to acknowledge the heritage of the site to the satisfaction of the Planning Secretary, evident in the Post Approval Form, issued on 2025/04/16. No recent changes have been made during this audit period.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(b) acknowledge the Aboriginal heritage significance of the site and include heritage interpretation elements, if relevant;</p> <p>(c) recognise and acknowledge the continued Aboriginal connection of the project area to the Aboriginal community;</p> <p>(d) incorporate heritage interpretation elements to ensure that the potential impacts on Aboriginal cultural values are managed and mitigated and facilitates ongoing Aboriginal community involvement and engagement in the conservation and celebration of Aboriginal heritage values associated with the Parramatta area; and</p> <p>(e) incorporate interpretive information and measures into the design of the site.</p>	<ul style="list-style-type: none"> Aboriginal Heritage Interpretation Strategy for Westmead Catholic Community 2 Darcy Street, Westmead, NSW, Final Issue Updated 16 April 2025, prepared by Betteridge Heritage; Minutes of Aboriginal Heritage Interpretation Workshops: <ul style="list-style-type: none"> WCC-241216 - Aboriginal Heritage Strategy Workshop 2, 10th December 2024 at 11:00AM WCC-250304 - Aboriginal Heritage Strategy Workshop 3, 4/03/25 at 11:00am WCC-250417-Aboriginal Heritage Interpretation Strategy, 17 April 2025 Time extension request dated 30/01/2025, agreed by the DPHI – infrastructure Management Post Approval Form_20250416232811 		
WASTE STORAGE AND PROCESSING				
D31	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> CONSTRUCTION & DEMOLITION WASTE MANAGEMENT PLAN 27/10/2024 Revision C, prepared by Elephants Foot Consulting Westmead - Material Import & Export Tracker [Snapshot 02.05.25]- spoil removal. 	All waste generated during construction were secured and maintained within designated waste storage areas and did not leave the site onto neighbouring public or private properties. Refer to Appendix E – Site Inspection Photos.	Compliant
D32	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Export Dockets 2025– GSW & ACM Waste Classification, prepared by Martens: <ul style="list-style-type: none"> 241010 - Waste Classification - Stockpile SP1, 10 October 2024 241010 - Waste Classification - Stockpile SP2, 10 October 2024 P2410382JC03V01 241024 - Stockpile SP3, 24 October 2024 P2410382JC05V01 - GLA Footprint, 19 December 2024 P2410382JC06V01 Inspection Report - NE batter, 5 February 2025 P2410382JC07V01 - North-east Batter, 5 February 2025 Westmead - Material Import & Export Tracker [Snapshot 02.05.25]- spoil removal. 	All waste generated during construction were deemed assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Compliant
D33	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Inspection Details - All Details Sch F- Weekly Safety and Environment Walk, ISP-194730, Generated: 5/05/2025 11:53:47 AM, Environment Walk - Waste Water (Westmead CCPS). Summary of Weekly site inspection reports, excel file export, from 10/2/2024 to 5/2/2025. 	CSPD conducted weekly site inspections to ensure that concrete waste and rinse water were not discarded on-site and were kept from entering any natural or artificial waterways.	Compliant
D34	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> Monthly Waste Report AUG 25, prepared by Aussie Skips Monthly Waste Report JUL 25, prepared by Aussie Skips 	CSPD has recorded the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Monthly Waste Report JUN 25, prepared by Aussie Skips Monthly Waste Report Oct 24 – May 25, prepared by Aussie Skips Westmead - Material Import & Export Tracker [Snapshot 02.05.25]. Waste Disclosure Statement (With Tip Dockets) – file folder. 		
D35	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Westmead - Material Import & Export Tracker - Spoil Removal Register - GSW Asbestos in excel spreadsheet, dated 18/11/2025. Westmead - Material Import & Export Tracker [Snapshot 02.05.25]. 	Not triggered during this audit period No hazardous wastes were removed during this audit period.	Not Triggered
OUTDOOR LIGHTING				
D36	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, prepared by Building Certificates Australia CERTIFICATE OF DESIGN – ELECTRICAL SERVICES (CC4), prepared by Millimetre Consulting, dated 27 May 2025, Revision 3 	Supported with the issuance of CC4, CSPD ensures that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Compliant
SITE CONTAMINATION				
D37	If remediation is required for the site (as per the requirements of condition C31), it must be carried out in accordance with a Remediation Action Plan, reviewed and approved by a consultant certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme, as required by condition C31 (where necessary).	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Remedial Action Plan, prepared by Martens Environmental Science & Engineering, Final Report P2410382JR02V02, December 2024. 	Remedial Action Plan was deemed in accordance with a Remediation Action Plan, reviewed and approved by a consultant certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme, as required by condition C31 (where necessary). No recent changes have been made during this audit period.	Compliant
D38	If work is to be carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none"> Email exchange evidence RE: [EXTERNAL] RE: WCC GLA EPA Site Auditor Comments. 	For work carried out / completed in stages, a NSW EPA-accredited Site Auditor confirmed satisfactory completion of each stage by the issuance of Interim Audit Advice(s). No recent changes have been made during this audit period.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
D39	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	<p>Site inspection and personnel interview on 13 November 2025</p> <ul style="list-style-type: none"> Preliminary Site Investigation: Westmead Catholic Community Stage 1, prepared by Martens Consulting Engineers, dated February 2020, Ref No. P1907547JR01V01 Detailed Site Investigation, prepared by Martens Environmental Science & Engineering, Final Report P2410382JR01V02, dated November 2024 Remedial Action Plan, prepared by Martens Environmental Science & Engineering, Final Report P2410382JR02V02, December 2024. Certified Environmental Practitioner - Site Contamination Specialist review of Remedial Action Plan: 2 Darcy Road, Westmead NSW 2145, dated 5 December 2024, sent to Robert Mehaffey Martens & Associates Pty Ltd, Reference No. P2438 CEnvP SCS RAP, prepared by Old Maple Pty Ltd. Site Project Management Plan (Minor Works) For Asbestos Work, Reference No. 7168 – MWSPMP, dated 18.12.2024 prepared by Beasy Pty Ltd. With Friable Asbestos Removal Licence No. AD211426, Beasy Pty Ltd. 	CSPD made sure that the proposed development did not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Compliant
INDEPENDENT ENVIRONMENTAL AUDIT				
D40	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	<p>Site inspection and personnel interview on 13 November 2025.</p> <ul style="list-style-type: none"> Approval of Appointment of Experts by the DPHI dated 20/10/2025 Approval of Independent Auditor-Department of Planning, Housing and Infrastructure, Subject: Westmead Catholic Community Education Campus - Independent Auditor Nomination, dated 16/04/2025. Post Approval form_ 20250410012106 WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition D40 – Proposed Independent Environmental Auditor, dated 10 April 2025, sent to Shiraz Ahmed, NSW Department of Planning by Billy Vasiliou, Assistant Development Manager WINIM Developments PTY LTD WCC-WS2B GLA Building Request for Extension of Time for Condition D40 – Independent Environmental Auditor, dated 21 February 2025, requested by WINIM Developments Pty Ltd pdf copy of approval Subject: Extension of Time Request for Westmead Catholic Community Education Campus, sent via the Major Projects Portal on 4 March 2025. 	Proposed independent auditor was agreed to in writing by the Planning Secretary prior to the preparation of the Stage 1 Second (IA2) Independent Audit Program or commencement of an Independent Audit.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
D41	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020).	Site inspection and personnel interview on 13 November 2025	This second independent audit (IA2) of the development was conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020).	Compliant
D42	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 weeks' notice to the applicant of the date or timing upon which the audit must be commenced.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
D43	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition D42 of this consent; (b) submit the response to the Planning Secretary and the Certifier; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> SSD 10383 - Independent Environmental Audit_ IA1, conducted by AGV on 6 May 2026. SSD 10383 – Response to Audit Recommendations. Email response of review and approval of SSD 10383 Audit Report IA1, sent by the DPHI dated 24/06/2025. Westmead Catholic Community CathEd Parra <https://www.parra.catholic.edu.au/about/key-initiatives/westmead-catholic-community> 	CSPD (a) reviewed and responded to first (IA1) Independent Audit Report prepared under condition D42 of this consent; (b) submitted the response to the Planning Secretary and the Certifier; and (c) made each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	Compliant
D44	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.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Email response of review and approval of SSD 10383 Audit Report IA1, sent by the DPHI dated 24/06/2025. 	The Independent Audit Report (IA1) and the Applicant's response to audit findings was submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection. IA2-REC-02 CSPD must submit this IA2 Final Report within two months after the receipt of the final audit report from AGV.	Compliant IA2-REC-02
D45	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (2020), the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period The development is still under construction.	Not Triggered
PART E PRIOR TO THE ISSUE OF AN OCCUPATION CERTIFICATE / COMMENCEMENT OF OPERATION				
NOTIFICATION OF OCCUPATION				
E1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
ROADWORKS, CAR PARKING AND LAND DEDICATION				
E2	Prior to the issue of any occupation certificate for the development, evidence of the following must be submitted to the satisfaction of the Certifier: (a) the multi-storey car park with 260 car spaces and pick-up/drop-off area for the high school students and associated internal driveways works (as amended by this consent) have been completed and are operational; (b) a total of 212 car spaces are provided to cater for the proposed development including: <ul style="list-style-type: none"> (i) parish church attendees (66 spaces) plus 1 shared; (ii) primary school staff (48 spaces); (iii) 3 additional spaces; 	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(iv) primary school visitor/ parents (47 spaces) plus 1 shared;</p> <p>(v) CELC staff (12 spaces) and visitor/ parents (12 spaces);</p> <p>(vi) education support staff (22 spaces); and</p> <p>(vii) additional 12 car spaces for use by the Parish church staff and visitors, being completed and operational;</p> <p>(c) all car parking, bicycle parking, waste collection vehicles and service vehicle access areas comply with the requirements of condition B7 and condition B8;</p> <p>(d) the proposed alterations and upgrades to the Darcy Road/Mother Teresa driveway intersection (north-western corner of the site) are completed and operational with all necessary approvals from the roads' authorities obtained, and appropriate signage installed;</p> <p>(e) the proposed alterations to the Darcy Road/multi-storey car park driveway intersection are completed and operational with all necessary approvals from the roads' authorities obtained, and appropriate signage installed;</p> <p>(f) the internal pedestrian crossing, footpath on the access driveway and removal of round- bout are completed and operational; and</p> <p>(g) the portion of the site that is utilised for widening of Darcy Road and including the additional slip-lane is dedicated to the relevant roads' authority (TfNSW or others) and the registration of the adjusted boundaries of the site and Darcy Road have been completed with all appropriate approvals obtained.</p>			
DEVELOPMENT CONTRIBUTIONS				
E3	<p>Prior to the issue of any occupation certificate, a payment of a levy \$804,742.00 as per the Parramatta Non-CBD Development Contributions Plan must be paid to Council under section 7.12 of the EP&A Act.</p> <p>Note: <i>There are approval requirements for imposing a condition under section 7.12 in respect of land within a special contributions area.</i></p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
PEDESTRIAN CONNECTIONS AND EASEMENTS				
E4	<p>At least 2 months prior to the issue of the first occupation certificate for the school, the Applicant must:</p> <p>(a) provide evidence to the Planning Secretary that the internal through site pedestrian from the multi-storey car park to the school and CELC is operational and is in a satisfactory condition for the users (identified in condition B1(a)) to access the site safely from the multi-storey car park area;</p> <p>(b) provide evidence to the Planning Secretary that the through site pedestrian link connecting Farmhouse Road to the primary school K-6 entry (and also passing the CELC Administration and CELC entries fronting the western car parking area), as required by condition B1(a) is operational and is in a satisfactory condition for use by the school/CELC users; and;</p> <p>(c) provide satisfactory evidence to the Certifier that all required easements (except where not required under condition E4(d)) under section 88B and/or positive covenants, have been created within the site (where necessary) to establish this pedestrian link and allow the use of this link by all users of the schools and CELC (except external users of the parish church and the users of facilities identified in condition E43(a)) located on Lot 1 DP 1095407 and Lot 1 DP 1211982 at all times.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	OR (d) as an alternative to the requirements in condition E4(c), provide satisfactory evidence to the Planning Secretary that an easement and/or positive covenants is not required.			
OPEN SPACE PROVISIONS				
E5	To allow for appropriate access to “uncovered and open to air” play spaces (all open spaces outside the footprint and roof overhang of the school building), the Applicant must provide an Open Space Management Plan to the satisfaction of the Planning Secretary, prior to the issue of any occupation certificate. The plan must demonstrate that all students of the school would have sufficient and regular access to ground level open space within the site (Lot 1 DP 1095407 and Lot 1 DP 1211982), without requiring the displacement of other students (such as the high school students) from this open space .	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
EXTERNAL WALLS AND CLADDING				
E6	Prior to the issue of any relevant occupation certificate, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E7	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
POST-CONSTRUCTION DILAPIDATION REPORT – PROTECTION OF PUBLIC INFRASTRUCTURE				
E8	Prior to the issue of an occupation certificate, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must: (a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition C5 of this consent; (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads). (c) be submitted to the Certifier; (d) be forwarded to Council for information; and (e) be provided to the Planning Secretary when requested.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
POST-CONSTRUCTION SURVEY – ADJOINING PROPERTIES				
E9	Where a pre-construction survey has been undertaken in accordance with condition C7, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must: (a) document the results of the post-construction survey and compare it with the pre- construction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition C7; (b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E10	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.			
REPAIR OF PUBLIC INFRASTRUCTURE				
E11	<p>Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i></p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
WORKS AS EXECUTED PLANS				
E12	Prior to the issue of any relevant occupation certificate, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
UTILITIES AND SERVICES				
E13	Prior to the issue of any relevant occupation certificate, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the <i>Sydney Water Act 1994</i> .	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
WARM WATER SYSTEMS AND COOLING SYSTEMS				
E14	The installation of warm water systems and water cooling systems (as defined under the <i>Public Health Act 2010</i>) must comply with the <i>Public Health Act 2010</i> , Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OUTDOOR LIGHTING				
E15	<p>Prior to the issue of any relevant occupation certificate, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:</p> <p>(a) complies with the latest version of AS 4282-2019 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and</p> <p>(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
MECHANICAL VENTILATION				
E16	Prior to issue of any relevant occupation certificate, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(a) AS 1668.2-2012 <i>The use of air-conditioning in buildings – Mechanical ventilation in buildings</i> and other relevant codes; and</p> <p>(b) any dispensation granted by Fire and Rescue NSW.</p>			
OPERATIONAL NOISE AND ACOUSTIC DESIGN				
E17	Prior to the issue of any relevant occupation certificate, the Applicant must submit evidence to the Certifier that the design related noise mitigation recommendations in the <i>Noise and Vibration Impact Assessment Report</i> prepared by JHA dated 23/06/2020 and the addendum required by condition B14 (in relation to acoustic treatment of internal play areas within the school building) have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended operational noise criteria identified in the report.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E18	Prior to the issue of any relevant occupation certificate, a suitably qualified Acoustic consultant must certify, to the satisfaction of the Certifier, that the proposed glazing, buildings materials including the materials for the integrated recreational areas within the school building, church and CELC (where relevant) achieve the noise criteria as identified in the <i>Noise and Vibration Impact Assessment Report</i> prepared by JHA dated 23/06/2020 and the addendum required by condition B14.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
FIRE SAFETY CERTIFICATION				
E19	Prior to the issue of any relevant occupation certificate, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
STRUCTURAL INSPECTION CERTIFICATE				
E20	<p>Prior to the issue of any relevant occupation certificate for any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
GREEN TRAVEL PLAN				
E21	<p>Prior to the commencement of operation of the school, a final Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must:</p> <p>(a) be consistent with the <i>Green Travel Plan</i> attached to the TAA;</p> <p>(b) be prepared by a suitably qualified traffic consultant in consultation with TfNSW;</p> <p>(c) include details based on the updated student catchment area including the number and/or proportion of students living in each postcode;</p> <p>(d) include a minimum target of 10% modal shift to reduce single-car occupancy trips and private car use;</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	<p>(e) identify the number of staff and students within reasonable walking/cycling distance;</p> <p>(f) include staged mode share targets for staff and students which reflect a commitment to increase non-car mode share for travel to and from the site;</p> <p>(g) prepare a Transport Access Guide for staff and students providing information about the range of travel modes, access arrangements and supporting facilities that service the site;</p> <p>(h) include objectives and mode share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;</p> <p>(i) include specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(j) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and</p> <p>(k) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.</p>			
BICYCLE PARKING AND END-OF-TRIP FACILITIES				
E22	<p>Prior to the issue of any relevant occupation certificate or the commencement of operation of the school (whichever occurs earlier), compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p> <p>(a) the provision of a minimum 209 staff and visitor/student bicycle parking spaces;</p> <p>(b) the layout, design and security of bicycle facilities complying with the minimum requirements of the latest version of AS 2890.3:2015 <i>Parking facilities - Bicycle parking</i>, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) provision of appropriate pedestrian and cyclist advisory signs.</p> <p>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads' authority.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL TRANSPORT AND ACCESS MANAGEMENT PLAN (OTAMP)				
E23	<p>Prior to the commencement of operation of the school, an OTAMP must be prepared by a suitably qualified person, in consultation with Council, TfNSW, and submitted to the satisfaction of the Planning Secretary. The OTAMP must include the following:</p> <p>(a) detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the site in a safe and efficient manner during school start and finish;</p> <p>(b) the location of all car parking spaces on the Westmead Catholic school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</p> <p>(c) the management measures within the site considering the staggered start and finish times of the school;</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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	<p>(d) the pedestrian walking routes including the proposed site links within the site and the access control measures to ensure safety of children accessing this link;</p> <p>(e) the location and operational management procedures of the pick-up and drop-off parking located within the site, including staff management/traffic controller arrangements;</p> <p>(f) confirmation that 19 pick-up and drop-off spaces are located within the site for the purpose of the school;</p> <p>(g) management measures for the CELC parking areas to reduce conflict with the school pick-up and drop-off activities;</p> <p>(h) management measures for the car parking and vehicular access associated with the parish church, consistent with the parish church OMP to reduce conflict between the church use and the school/CELC use;</p> <p>(i) timings and restrictions regarding access for waste collection vehicles and other service vehicles to be outside the school peak periods (both AM and PM);</p> <p>(j) the location and operational management procedures for the pick-up and drop-off of students by buses and coaches for excursions and sporting activities, including staff management/traffic controller arrangements consistent with condition E24;</p> <p>(k) details of location of the waste collection areas, service vehicle and waste collection vehicle access and management arrangements for the primary school CELC and parish church to demonstrate that the service vehicle access within the site does not adversely impact on the school traffic movements at any time;</p> <p>(l) management of approved access arrangements;</p> <p>(m) details to manage traffic on Farmhouse Road, so that this section is not treated as a pick- up and drop-off zone by parents;</p> <p>(n) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking within the site;</p> <p>(o) car parking arrangements and management associated with the proposed use of school facilities by community members (where relevant); and</p> <p>(p) a monitoring and review program.</p>			
E24	<p>Prior to the commencement of operation of the school, a School Coach and Bus Parking Management Plan must be prepared to ensure that school coaches and school buses can adequately be accommodated within school coach/bus parking facilities on-site without having an impact to the operation of the surrounding transport network.</p> <p>The School Coach and Bus Parking Management Plan must be prepared in consultation with TfNSW and submitted to development.sco@transport.nsw.gov.au for review and endorsement.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E25	The endorsed plan in condition E24, must be submitted to the Planning Secretary for information, prior to the commencement of operation of the school.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
COMPLIANCE WITH FOOD CODE				
E26	Prior to the issue of any relevant occupation certificate, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 <i>Design, construction and fit-out of food premises</i>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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	and provide evidence of receipt of the certificate to the satisfaction of the Certifier.			
STORMWATER OPERATION AND MAINTENANCE PLAN				
E27	Prior to the commencement of operation, an Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
SIGNAGE				
E28	Prior to the issue of any relevant occupation certificate or the commencement of operation of the buildings approved by this development consent (whichever occurs first), way-finding signage and signage identifying the location of staff car parking, visitors car parking, drop- off/pick-up areas, bus parking areas, CELC parking must be installed.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E29	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL WASTE MANAGEMENT PLAN				
E30	Prior to the issue of any relevant occupation certificate or the commencement of operation of the buildings approved by this development consent (whichever occurs first), the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i> , <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009); (c) describe the location of the waste collection areas for the primary school, the parish church and the ELC; (d) include details of number of bins required for each of the collection area including evidence to demonstrate that each of the waste collection areas can accommodate the required number of bins; (e) include details of size of waste collection vehicles, manoeuvrability and frequency of collection of waste on a weekly basis from the site; (f) include details of waste collection times to ensure that such times do not coincide with the school peak hours; (g) detail the materials to be reused or recycled, either on or off site; and	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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	(h) include the Management and Mitigation Measures included in Operational Waste Management Plan, prepared by Elephant Foot Recycling Solution dated 9 March 2020.			
SITE CONTAMINATION				
E31	<p>If, based on further site investigations undertaken in accordance with condition C31, it is determined that ongoing on-site management of soil or groundwater contamination is required, then the following requirements must be satisfied, prior to the issue of the any relevant occupation certificate for proposed works that would result in ground disturbance:</p> <p>(a) the Applicant must engage a NSW EPA-accredited Site Auditor to confirm the appropriateness of the site for the proposed use. The Applicant must obtain from a NSW EPA-accredited Site Auditor a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a certified consultant and submit it to the Planning Secretary and relevant Council for information prior to the issue of the relevant occupation certificate or the commencement of operation (whichever occurs earlier);;</p> <p>(b) the development must not be used for the purpose approved under the terms of this consent until a Site Audit Statement determines the land is suitable for that purpose and any conditions on the Site Audit Statement have been complied with.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
LANDSCAPING				
E32	Prior to the issue of any relevant occupation certificate, the Applicant must submit evidence to the satisfaction of the Certifier, demonstrating that the landscaping of the site has been completed in accordance with landscape plan(s) listed in condition A2(d) as updated by condition B12.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E33	Prior to the issue of the any relevant occupation certificate, the Applicant must prepare and submit to the Certifier for approval, an Operational Landscape Management Plan to manage the revegetation and landscaping on-site, to the satisfaction of the Certifier. The plan must describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL MANAGEMENT PLAN				
E34	<p>Prior to the issue of the first occupation certificate, an Operational Management Plan (OMP) for the components of the development (school, CELC and parish church) must be prepared by the Applicant, to the satisfaction of the Planning Secretary. The OMP (including the relevant sub-plans) must be updated prior to the issue of the occupation certificate for each of the subsequent stages where the additional uses are proposed (including the school, CELC and parish church). The OMP (as updated from time to time) must include, but not be limited to, the following:</p> <p>(a) School OMP sub-plan (condition E35);</p> <p>(b) Parish church OMP sub-plan (condition E36);</p> <p>(c) CELC OMP sub-plan (condition E37);</p> <p>(d) Operational Flood Emergency Management Plan (condition E38);</p> <p>(e) an overarching complaint handling system that would be applicable to all of the sub-plans and can be displayed publicly on the school's website; and</p> <p>(f) an overarching review and monitoring program for a yearly review and monitoring of the operations of each of the relevant uses (applying to all of the sub-plans) at their commencement.</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E35	The School OMP sub-plan must include the following:	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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	<p>(a) details confirming that the core school hours and Out-of-hours school care (OOSH) would be as follows:</p> <p>(i) primary school: 6am to 8pm (Monday to Friday); and</p> <p>(ii) OOSH: 6am to 9am and 3pm to 7pm (Monday to Friday);</p> <p>(b) details confirming the staggered start and finish times of the school as identified in the TAA;</p> <p>(c) details confirming the number of students enrolled in the (OOSH) care;</p> <p>(d) restricting the use of the rooftop play area after 6pm in the evening;</p> <p>(e) details to confirm the open space allocation for the students within the school building including:</p> <p>(i) Kindergarten to Year 2 – Ground and Level 1;</p> <p>(ii) Years 3 to Year 4 – Levels 4 and 5</p> <p>(iii) Years 5 and 6 – Levels 2 and 3; and</p> <p>(iv) allocation of rooftop open space to students.</p> <p>(f) details of access to the ovals by the students during a typical school week and the schedule of such access and activities;</p> <p>(g) a schedule of use of open spaces internally within the school building on a typical school day by students of each year group, and a noise management plan to ensure that the recreational activities within the school building are managed on a typical school day and the noise generated by these activities conducted by one particular year do not impact on the activities of the students of another Year or cohort;</p> <p>(h) details of access to any off-site open spaces for organised sporting events (where relevant and if needed);</p> <p>(i) measures to ensure all way-finding signage, security measures (i.e. access control), and landscaping are managed to maintain their effectiveness;</p> <p>(j) measures to ensure that all security gates to the car parks that would not be used after the school or CELC operational hours, are closed after the operating hours;</p> <p>(k) waste collection times and other deliveries (canteen, maintenance etc) in accordance with the times provided in page 25 of the TAA to ensure that there is no conflict with the peak drop-off/pick-up times;</p> <p>(l) management measures for the café/canteen to ensure that it is used in conjunction with the school use only;</p> <p>(m) measures to manage operational noise impacts, particularly from outdoor playground and recreational areas and rooftop play areas, to ensure the use of the development does not result in exceedances of the noise criteria in the prepared by <i>Noise and Vibration Impact Assessment Report</i> prepared by JHA dated 23/06/2020;</p> <p>(n) details confirming the ability of school staff and parish church users to access the on-site school parking area outside of core school hours and the relevant security measures to ensure security of the premises; and</p> <p>(o) details of location of the permanent public announcement or school bell and the associated noise limits of this system to ensure an acceptable amenity of the neighbouring residential properties.</p>			
E36	<p>The Parish Church OMP sub-plan must include the following:</p> <p>(a) the number of attendees, time and duration including confirmation that the number of attendees would be restricted to 400 at any one time;</p>	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered



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	<p>(b) details of the operating hours to be restricted between:</p> <ul style="list-style-type: none"> (i) 8am to 10am (Monday to Friday); (ii) 8am to 10am and 4.30pm to 7pm (Saturday); and (iii) 7am to 12pm (Sunday); <p>(c) details of the additional hours of operation during special events (such as Christmas, Easter and other mass gathering events at the parish church) and the confirmation of use of the premises during such occasions in accordance with the Out of Hours Event Management Plan in condition F6;</p> <p>(d) details of the weekend usage of the parish church, consistent with the information submitted in the Indicative Community Schedule submitted at Appendix R of the RtS;</p> <p>(e) details to confirm that the parish church would be used only by the school during the school core hours except for occasional baptism, wedding, or funeral (between 10am – 2pm) including the number of times such events can occur in a year;</p> <p>(f) arrival and departure times and modes of transport;</p> <p>(g) the schedule of community use of the church, consistent with the schedule submitted with the RtS;</p> <p>(h) where relevant, a schedule of all annual events of the church;</p> <p>(i) location of the car parking areas for the parish church, loading/unloading areas and wedding/funeral parking areas (where relevant);</p> <p>(j) measures to encourage non-vehicular travel to the church and promote (i.e. public transport);</p> <p>(k) measures to minimise localised traffic and parking impacts;</p> <p>(l) details confirming the methods of waste collection from the parish church to ensure that the amenity of the neighbourhood is not impacted by littering and inadequate waste management; and</p> <p>(m) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of an acoustic management plan.</p>			
E37	<p>The CELC OMP sub-plan must include the following:</p> <ul style="list-style-type: none"> (a) details confirming that the operating hours of the premises would be between 6am to 6pm, Monday to Friday; (b) confirmation that the maximum capacity of the CELC would be 200 children and 20 staff; (c) details confirming outdoor play times for the CELC children are restricted between 7am - 6pm; (d) confirmation that no more than 100 children can use the outdoor play ground for the CELC, at any one time; (e) a playtime programme with specific reference to management measures during the use of the outdoor play space; (f) details to confirm that the windows of the CELC are not to be opened prior to 7am each day; (g) details of access control measures including the automatic door/gate and entry system; and (h) access control measures for the CELC and separation from the school use. 	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E38	The Flood Emergency Management sub-plan must include the following:	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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	(a) is be prepared by a suitably qualified and experienced person(s); (b) addresses the provisions of the <i>Floodplain Risk Management Guidelines</i> (EESG); (c) includes details of: (i) the flood emergency responses for operational phase of the development including closure of the facilities if extreme weather prevails; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (d) awareness training for employees and contractors, and visitors.			
E39	The OMP (including the sub-plans) must be updated prior to the completion of each construction stage identified in the Staging Report required by condition A18 and be submitted to the Planning Secretary for approval prior to the occupation certificate for that Construction Stage.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
HERITAGE INTERPRETATION STRATEGY				
E40	The Applicant must implement the design related elements of the Aboriginal Heritage Interpretation Strategy in condition D30.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
E41	Prior to the issue of the relevant occupation certificate, the Applicant must provide evidence to the satisfaction of the Certifier to demonstrate that the recovered Aboriginal artefacts (if any) have been managed in accordance with the ACHMP and specifically the Care Agreement.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
WIND IMPACTS				
E42	Prior to the issue of the occupation certificate for the school, a suitably qualified consultant must provide a letter to the Certifier, certifying that the open space areas on the various levels, the roof top and the other trafficable semi-outdoor areas within the building include measures to reduce adverse impacts of wind effects, as specified in the Qualitative Wind Assessment for: Westmead Catholic Community- Project 1 Stage 1 prepared by CPP dated February and as updated by the wind tunnel testing results required by this development consent.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
COMMUNITY ACCESS TO RECREATIONAL FACILITIES				
E43	Prior to the issue of the occupation certificate for the school (unless alternate timeframe is agreed within the Planning Secretary), the Applicant must provide evidence that: (a) a management plan has been developed in conjunction with the other existing schools within the site to allow access to the facilities including sports ovals within the site to others, including but not limited to local community groups outside the school hours, subject to availability and on a hire basis and a copy of the management plan has been approved by the Certifier and provided to Council for information; OR (b) satisfactory consultation has been undertaken with the other owners of the site in developing a management plan referred to in condition E43(a) and that this plan can be delivered within 12 months of commencement of operation of the school.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
WASTE COLLECTION AREA				
E44	Prior to the commencement of operation of the pedestrian link from Farmhouse Road, the Applicant must provide waste collection areas on the school's frontage to this road, to ensure littering is avoided in the future.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

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ACCESSIBILITY PROVISIONS				
E45	Prior to the issue of the relevant occupation certificate, the Applicant must provide evidence to the Certifier, from a suitably qualified Access Consultant, to demonstrate that all accessibility requirements, as required by condition B21, have been complied with.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
PART F POST OCCUPATION				
THROUGH SITE PEDESTRIAN LINK				
F1	DELETED			
F2	DELETED			
OUT OF HOURS EVENT MANAGEMENT PLAN				
F3	Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the sections of the school building, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
F4	The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
F5	The school or the CELC building, and the associated landscaping are not to be used for any community use unless specified in the management plan required by condition E43.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
F6	Prior to the commencement of the first out of hours event for church use (for the special occasions such as Christmas, Easter) that involves 100 or more people, the Applicant must prepare an Out of Hours Event Management Plan (Church) in consultation with Council and submit it to Council and the Planning Secretary for information. The plan must include the following: (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) details of the use of the sections of the church, where applicable and the hours of such use; (e) details of on-site parking for the visitors and parish church staff and measures to minimise impacts on surrounding roads due to parking of cars by the parish church users; and (f) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
F7	The Out of Hours Event Management Plan (Church) must be implemented by the Applicant for events that involve 100 or more people.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATING HOURS				

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
F8	The operating hours of the premises are restricted to the following, except where specified in the OMP (including the sub-plans): (a) school: 6am to 8pm (Monday to Friday); (b) OOSH: 6am to 9am and 3pm to 7pm (Monday to Friday); (c) CELC: 6am to 6pm (Monday to Friday); and (d) Parish church: 6am to 8pm (Monday to Friday); 8am to 10am and 4.30pm to 7pm (Saturday); and 7am to 12pm (Sunday).	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
USE OF FARMHOUSE ROAD				
F9	The Farmhouse Road entry to the site must not be used as a pick-up and drop-off zone in the future for the primary school.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATION OF PLANT AND EQUIPMENT				
F10	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
WARM WATER SYSTEMS AND COOLING SYSTEMS				
F11	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
COMMUNITY COMMUNICATION STRATEGY				
F12	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
ABORIGINAL HERITAGE INTERPRETATION PLAN				
F13	The Applicant must implement the most recent version of the Aboriginal Heritage Interpretation Strategy approved under condition D30.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL TRANSPORT AND ACCESS MANAGEMENT PLAN (OTAMP)				
F14	The OTAMP(s) approved under condition E23 (as revised from time to time) must be implemented by the Applicant for the life of the development.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
F14A	The through site pedestrian links required under conditions E4(a) and E4(b) must be operational and be maintained by the Applicant for the life of the development.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL MANAGEMENT PLAN (OMP)				
F15	The OMP (including the sub-plans) approved under condition E34 (as revised from time to time) must be implemented by the Applicant for the life of the development.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OPERATIONAL NOISE LIMITS				
F16	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in <i>Noise and Vibration Impact Report</i> , prepared by JHA, dated 23/06/2020 as amended by condition B14.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
UNOBSTRUCTED DRIVEWAYS AND PARKING AREAS				
F17	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
GREEN TRAVEL PLAN				
F18	The Green Travel Plan required by condition E21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
ECOLOGICALLY SUSTAINABLE DEVELOPMENT				
F19	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4-star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition C19, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
OUTDOOR LIGHTING				
F20	Notwithstanding condition E15, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
LANDSCAPING				
F21	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition E32 for the duration of occupation of the development.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
SIGNAGE				
F22	The wayfinding signage approved as part of this development consent must not be illuminated.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
APPENDIX 1 ADVISORY NOTES				
GENERAL				
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none"> Temporary Road and Footpath Occupancy Permits - Permission for Temporary Road and Footpath Occupancy at 2B Darcy Road, WESTMEAD NSW 2145, issued by the City Council of Parramatta <ul style="list-style-type: none"> TRO/154/2025 – issued 12 March 2025 TRO/215/2025, issued 24 March 2025 TRO/248/2025, issued 3 April 2025 TRO/285/2025, issued 1 May 2025 Road Occupancy Licences, Issued by The Transport Management Centre (TMC) of TfNSW. <ul style="list-style-type: none"> LICENCE NO : 242708 LICENCE NO : 2432938 LICENCE NO : 2441700 LICENCE NO : 2455650 	All licences, permits, approvals and consents as required by law were obtained and maintained as required for the development.	Complaint
LONG SERVICE LEVY				
AN2	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none"> Levy Receipt No. L0000170892, dated 29/11/2024 <ul style="list-style-type: none"> Levy details Levy no.: L0000170892 	For work costing \$25,000 or more, a Long Service Levy was paid.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		Cost of works (incl. GST): \$76,611,083.35 Levy payable: \$191,527.00 Total levy paid: \$191,527.00		
LEGAL NOTICES				
AN3	Any advice or notice to the consent authority must be served on the Planning Secretary.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period as there were no legal notices served on the Planning Secretary	Not Triggered
ACCESS FOR PEOPLE WITH DISABILITIES				
AN4	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 - All remaining works associated with the GLA building including all internal services, building envelope, fit out and associated external works, certified by Building Certificates Australia Performance Solution Report, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes Access Design Review Construction, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1 Date: 30 June 2025, prepared by Jensen Hughes Statement of Design Acceptance, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes Drawing attachments - -20250226-121344-ADR-CC Stage-r1.1 MU EOH, 	Supported with the issuance of CC4, the works that are the subject of this application have been designed and constructed to provide access and facilities for people with a disability in accordance with the BCA with all the evidence provided to satisfy the requirements of this condition.	Compliant
UTILITIES AND SERVICES				
AN5	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none"> UCL12380_DESIGN_CERTIFICATION_LETTER_v1.0, dated 11 April 2025, drawing number 533791A, Endeavour Energy UCL12380_Design Safety Report_DEP-1558-01(A), issue date 02.09.2024, Energy Endeavour. Summary Environmental Report (SER), UCL12380_FAT0038_DEP1558-01_20240905, July 2022 A533791_UCL12380_RETIC 	Relevant approvals from service providers were obtained by CSPD prior to the construction of any utility works associated with the development.	Compliant
AN6	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
ROAD DESIGN AND TRAFFIC FACILITIES				
AN7	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, certified on 19/03/2025 Lot 1 DP 1095407 by Building Certificates Australia Civil Design Mark UP with additional conditions, Kane Construction Drawings and plans: Civil Design Mark-up with additional conditions; Pedestrian Refuge Island Detail with Porphyry Setts. 	The necessary permits and approvals from the relevant road authority were obtained prior to the commencement of road or pavement construction works.	Compliant

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
		<ul style="list-style-type: none"> Submission letter for WCC GLA – Civil Certificate for Public Domain Works Package dated 12 March 2025 with letter Reference Number SY192734-10-CTCV02 (Rev 2) sent to Scott Kitching Kane Constructions Pty Ltd by James Gilligan Principal Civil Section Manager on behalf of Northrop Consulting Engineers Pty Ltd. Terms and Conditions of Approval for Civil Design of the Westmead Catholic Campus Access Road at Darcy Road from the City of Parramatta. 		
ROAD OCCUPANCY LICENCE				
AN8	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> TEMPORARY ROAD AND FOOTPATH OCCUPANCY PERMIT, TRO/154/2025, issued by City of Parramatta – Traffic and Transport TEMPORARY ROAD AND FOOTPATH OCCUPANCY PERMIT, TRO/215/2025, issued by City of Parramatta – Traffic and Transport Road Occupancy Licences, Issued by The Transport Management Centre (TMC) of TfNSW. <ul style="list-style-type: none"> LICENCE NO : 2427084 LICENCE NO : 2432938 LICENCE NO : 2441700 LICENCE NO : 2455650 	Road Occupancy Licences were obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Compliant
SAFework REQUIREMENTS				
AN9	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Site inspection and personnel interview on 13 November 2025 <ul style="list-style-type: none"> Appendix E – Site Inspection Photos Inspection Details - All Details Pre Shutdown Inspection ISP-217491, Generated: 13/11/2025 1:09:49 PM Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025. Hammertech personnel-export in excel spreadsheet file. 	The work site has been adequately secured to prevent access by unauthorised personnel, and work were being monitored and inspected at all times to ensure compliance with relevant SafeWork requirements.	Compliant
HOARDING REQUIREMENTS				
AN10	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period No hoarding on Council footways or road reserve	Not Triggered
HANDLING OF ASBESTOS				
AN11	The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – ‘Transportation and management of asbestos waste’ must also be complied with.	Site inspection and personnel interview on 13 November 2025. <ul style="list-style-type: none"> Notice of intent to remove friable asbestos, Notification number 943R-00426924-01, dated 18/12/2024, sent to SafeWork NSW, assessed by Phil Clifton (LAA000119) 	Not triggered during this audit period No works applicable during this audit period	Not Triggered
SPEED LIMIT AUTHORISATION [FOR SCHOOLS]				
AN12	At least eight weeks prior to the commencement of operation, the Applicant must submit the following details to TfNSW and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs: (a) a copy of the conditions of consent; (b) the proposed school commencement/opening date;	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

APPENDIX A - AUDIT TABLE – SSD-10383 – INDEPENDENT AUDIT (IA2) 13 NOVEMBER 2025

CoA	Requirement	Evidence	Findings and Recommendation	Compliance Status
	(c) two sets of detailed design plans showing the following: (i) accurate Site boundaries; (ii) details of all road reserves, adjacent to the Site boundaries; (iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use; (iv) all existing and proposed pedestrian crossing facilities on the adjacent road network; (v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and (vi) all existing and proposed street furniture and street trees.			
FIRE SAFETY CERTIFICATE				
AN13	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
APPENDIX 2 WRITTEN INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS				
WRITTEN INCIDENT NOTIFICATION REQUIREMENTS				
1	A written incident notification addressing the requirements set out below must be emailed to the Planning Secretary through the major projects portal within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A33 or, having given such notification, subsequently forms the view that an incident has not occurred.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
2	Written notification of an incident must: (a) identify the development and application number; (b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); (c) identify how the incident was detected; (d) identify when the applicant became aware of the incident; (e) identify any actual or potential non-compliance with conditions of consent; (f) describe what immediate steps were taken in relation to the incident; (g) identify further action(s) that will be taken in relation to the incident; and (h) identify a project contact for further communication regarding the incident.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
3	Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered
4	The Incident Report must include: (a) a summary of the incident; (b) outcomes of an incident investigation, including identification of the cause of the incident; (c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and (d) details of any communication with other stakeholders regarding the incident	Site inspection and personnel interview on 13 November 2025	Not triggered during this audit period	Not Triggered

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Billy Vasilou
Assistant Development Manager
WINIM Developments Pty Ltd
Level 10
255 George Street
Sydney NSW 2000

20/10/2025

Sent via the Major Projects Portal only

Subject: Westmead Catholic Community Education Campus - Independent Auditor Nomination

Dear Billy,

I refer to your request (SSD-10383-PA-18) for the Planning Secretary's agreement to a team of suitably qualified, experienced, and independent persons to conduct the Independent Environmental Audit (**IEA**) of Westmead Catholic Community Education Campus (SSD-10383), submitted as required by Schedule 2, Condition D40 of SSD-10383 as modified (**consent**), to the NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) on 14 October 2025.

NSW Planning has reviewed the request and based on the information you have provided is satisfied that the proposed team from is suitably qualified, experienced, and independent.

Consequently, as nominee of the Planning Secretary, I endorse the following independent audit team from Artea Green Ventures Pty Ltd (ABN 706 666 544 13) to undertake the Independent Environmental Audit for the Westmead Catholic Community Education Campus (SSD-10383):

- Annabelle Tungol – Lead Auditor
- Jonathan Alpaño – Assistant Auditor
- Maryet Mon David – Assistant Auditor

The IEA must be prepared, undertaken, and finalised in accordance with the conditions of consent and the *Independent Audit Post Approval Requirements (2020)*. Failure to meet these requirements will require revision and resubmission.

The lead auditor must attend all site inspections that form a part of the IEA and final report.

Please ensure this correspondence is appended to the final IEA Report.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Should you wish to discuss the matter further, please contact Nicole Slezak, Compliance Officer, at email compliance@planning.nsw.gov.au.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'J Pope', with a small blue dot above the 'P'.

Julia Pope
Team Leader Compliance - Metro
Compliance

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION

Re: SSD-10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

From Maryet David <Maryet@arteagreenventures.com>

Date Fri 10/24/2025 12:33 PM

To Nicole Slezak <nicole.slezak@dpie.nsw.gov.au>

Hi Nicole,

Thank you for your response.

Warm Regards,

Maryet Mon David

Certified EMS Auditor

Certified MS Senior Consultant

Certificate No.: C-493198



ARTEA GREEN VENTURES PTY LTD

T: +61 412 505 178

E: maryet@arteagreenventures.com

A: level 1 60 Martin Place Sydney

New South Wales 2000 AUSTRALIA

www.arteagreenventures.com

ACN: 666 654 413 ABN: 706 666 544 13



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From: Nicole Slezak <nicole.slezak@dpie.nsw.gov.au>

Sent: Wednesday, October 22, 2025 11:32 AM

To: Maryet David <Maryet@arteagreenventures.com>

Subject: Re: SSD-10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

Dear Maryet,

Thank you for your email regarding the upcoming audit for Westmead Catholic Community Education Campus (SSD-10383).

The Department does not require any additional issues for inclusion within the scope of the Audit that are not already captured by the Consent, and the Department's *Independent Audit Post Approval Requirements* (May 2020).

If you have any questions or concerns regarding the above, please feel free to contact me.

Kind Regards,

Nicole Slezak
Compliance Officer

Compliance | Department of Planning, Housing and Infrastructure

P: 0437 214 910 | **E:** nicole.slezak@dpie.nsw.gov.au |

4PSQ, Parramatta NSW 2150

www.dpie.nsw.gov.au



The Department of Planning and Environment acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land, and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

From: Maryet David <Maryet@arteagreenventures.com>

Sent: Tuesday, 21 October 2025 1:03 PM

Cc: Annabelle Serrano Tungol <Annabelle@arteagreenventures.com>; Jonathan Alpano <Jonathan@arteagreenventures.com>

Subject: SSD 10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

To whom it may concern,

I am writing to inform you of the upcoming Independent Environmental Audit (IEA) of the SSD 10383 - Redevelopment and upgrades of the Westmead Catholic Community (WCC) Education Campus, located on 2 Darcy Road, Westmead. The site inspection is scheduled to take place on Thursday, 13 November 2025.

As we prepare for this audit, we would greatly appreciate your input on any key aspects or focus areas that you believe should be considered a priority during our compliance review of SSD 10383 WCC Education Campus Project. Your feedback will be invaluable in ensuring a comprehensive and effective audit process.

We look forward to your response and thank you in advance for your time and assistance.

Warm Regards,

Maryet Mon David

Certified EMS Auditor

Certificate No.: C-493198



ARTEA GREEN VENTURES PTY LTD

T: +61 412 505 178

E: maryet@arteagreenventures.com

A: level 1 60 Martin Place Sydney

New South Wales 2000 AUSTRALIA

www.arteagreenventures.com

ACN: 666 654 413 ABN: 706 666 544 13



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Re: SSD 10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

From Maryet David <Maryet@arteagreenventures.com>

Date Fri 10/24/2025 12:32 PM

To Elizabeth Chan <Elizabeth.Chan@cumberland.nsw.gov.au>

Cc Annabelle Serrano Tungol <Annabelle@arteagreenventures.com>; Jonathan Alpano <Jonathan@arteagreenventures.com>

Hi Elizabeth,

Thank you for your response.

Cumberland City Council was listed as one of the project's stakeholders. This consultation is done as part of the Independent Environmental Audit (IEA) process to seek any emerging environmental concerns or issues pertaining to the ongoing construction of the development project SSD 10383. However, we'll note that Cumberland City Council has no comments to this project at this stage. Thank you for your time.

Warm Regards,

Maryet Mon David

Certified EMS Auditor

Certified MS Senior Consultant

Certificate No.: C-493198



ARTEA GREEN VENTURES PTY LTD

T: +61 412 505 178

E: maryet@arteagreenventures.com

A: level 1 60 Martin Place Sydney

New South Wales 2000 AUSTRALIA

www.arteagreenventures.com

ACN: 666 654 413 ABN: 706 666 544 13



From: Elizabeth Chan <Elizabeth.Chan@cumberland.nsw.gov.au>

Sent: Friday, October 24, 2025 11:27 AM

To: Maryet David <Maryet@arteagreenventures.com>

Cc: Annabelle Serrano Tungol <Annabelle@arteagreenventures.com>; Jonathan Alpano <Jonathan@arteagreenventures.com>

Subject: RE: SSD 10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

Hi Maryet,

It is not sure why this email come to Council as this SSD has been determined by the Department of Planning.

An assessment has been undertaken as part of the SSD application and submitted to the Department's Major Projects Portal back in 2022. It is confirmed that no further comments are made to this application by Cumberland City Council.

Kind regards,
Elizabeth Chan



ELIZABETH CHAN

ACTING EXECUTIVE PLANNER

16 Memorial Avenue, PO Box 42 Merrylands NSW 2160

T +61 2 8757 9932

E Elizabeth.Chan@cumberland.nsw.gov.au

W www.cumberland.nsw.gov.au

From: Maryet David <Maryet@arteagreenventures.com>

Sent: Tuesday, 21 October 2025 1:03 PM

Cc: Annabelle Serrano Tungol <Annabelle@arteagreenventures.com>; Jonathan Alpano <Jonathan@arteagreenventures.com>

Subject: [EXTERNAL] SSD 10383 - Westmead Catholic Community Education Campus Independent Environmental Audit (IEA)

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

To whom it may concern,

I am writing to inform you of the upcoming Independent Environmental Audit (IEA) of the SSD 10383 - Redevelopment and upgrades of the Westmead Catholic Community (WCC) Education

Campus, located on 2 Darcy Road, Westmead. The site inspection is scheduled to take place on Thursday, 13 November 2025.

As we prepare for this audit, we would greatly appreciate your input on any key aspects or focus areas that you believe should be considered a priority during our compliance review of SSD 10383 WCC Education Campus Project. Your feedback will be invaluable in ensuring a comprehensive and effective audit process.

We look forward to your response and thank you in advance for your time and assistance.

Warm Regards,

Maryet Mon David

Certified EMS Auditor

Certificate No.: C-493198



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T: +61 412 505 178

E: maryet@arteagreenventures.com

A: level 1 60 Martin Place Sydney

New South Wales 2000 AUSTRALIA

www.arteagreenventures.com

ACN: 666 654 413 ABN: 706 666 544 13



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APPENDIX D – INDEPENDENT AUDIT DECLARATION FORM


Application Number	SSD 10383
Project Scope	Westmead Catholic Community Education Campus Independent Audit (Prior to construction and construction phase)
Applicant	Catholic Schools Parramatta Diocese
Consent Authority	Independent Planning Commission of NSW
Site / Lot DP	2 Darcy Road, Westmead (Lot 1 DP 1095407 and Lot 1 DP 1211982)
Date	28 November 2025

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (IAPAR 2020).
- ii. the findings of the audit are reported truthfully, accurately and completely.
- iii. I have exercised due diligence and professional judgement in conducting the audit.
- iv. I have acted professionally, objectively and in an unbiased manner.
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child.
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child.
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor	Annabelle Tungol
Signature	
Qualifications	Master Environmental Auditor and Lead Quality Auditor #119536 Bachelor of Science in Chemical Engineering 1998
Company	Artea Green Ventures Pty Ltd


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- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
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Name of Proposed Auditor	Maryet Mon David
Signature	
Qualifications	Exemplar Global Certified EMS Auditor, Certificate Number: C-493198 Master of Business Administration in Project Management & International Leadership Bachelor of Science in Chemical Engineering


Company	Artea Green Ventures Pty Ltd
Application Number	SSD 10383
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- b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Proposed Auditor	Jonathan Alpano
Signature	
Qualifications	Exemplar Global Certified EMS Auditor, Certificate Number: C-511554 Bachelor of Science in Environmental Studies, 2020 Master of Science in Environmental Sciences and Policy, 2023
Company	Artea Green Ventures Pty Ltd

APPENDIX E– SITE INSPECTION PHOTOS



Westmead Catholic School Project 13/11/2025, 8:59 am"

Friday, 28 November 2025

Prepared For Catholic School Parramatta Diocese

47 Photos



Photo 1. Pits were covered with Geofab and coirlogs were also Installed



Photo 2 Pits covered with geofab.



Photo 3 New road from school



Photo 4 Ground covered with geofab.



Photo 5 Sufficient car park workers onsite

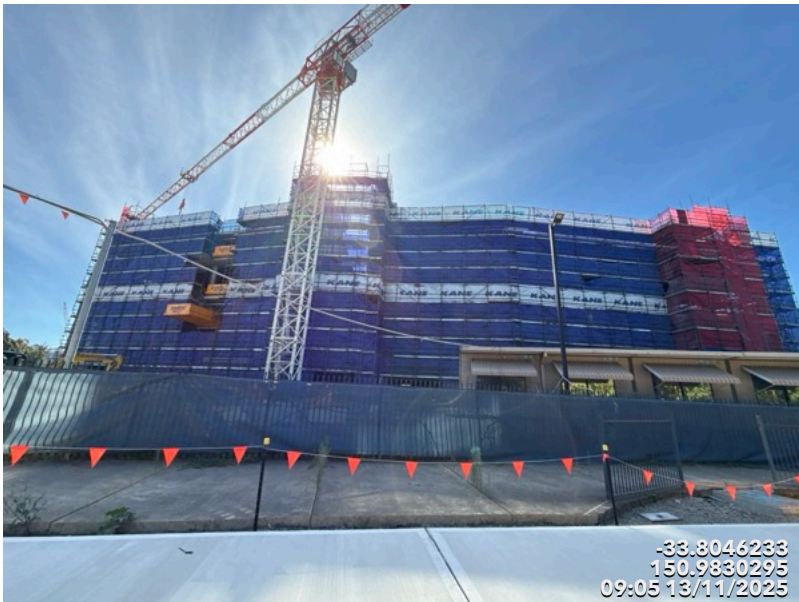


Photo 6 The constructed building to date



Photo 7 Good delineation Of Traffic



Photo 8 Vehicle Movement Plan

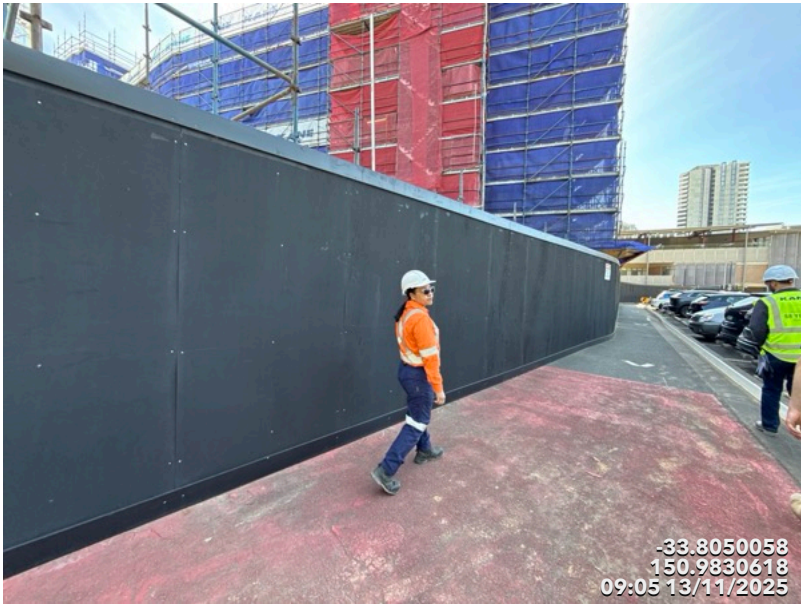


Photo 9 Hoarding installed around the perimeter.



Photo 10 Hoarding Installed



Photo 11 Hoarding Installed
Around the Perimeter



Photo 12 Delineation Of Traffic



Photo 13 Road Construction Has Been Completed



Photo 14 Fencing Was Installed Around The Perimeter Of Worksite.



Photo 15 Site Notice was Displayed At The Site Gate



Photo 16 Site Notice Was Displayed



Photo 17 Walkway Was Covered With Mat



Photo 18 Acoustic Pads were Used



Photo 19 Rumble Grid Was Installed



Photo 20 Fuel Storage Is bunded and Labelled

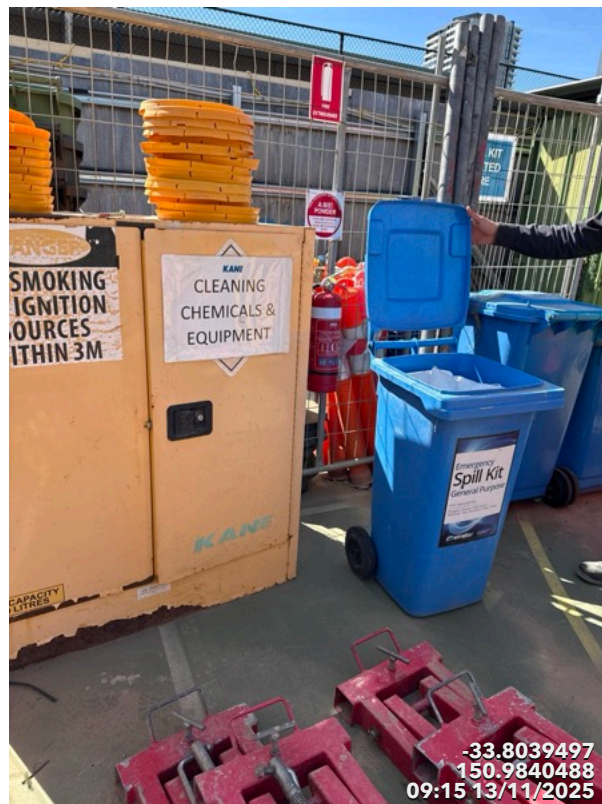


Photo 21 Spill Kits Available Onsite



Photo 22 Tree Fencing Installed - Stored Materials to



Photo 23 Remediation Works
Were Completed On This Area



Photo 24 Silt Fence and Geofab
were Installed Along the Batter.



Photo 25 Looking At The
Constructed Building



Photo 26 Waste Bin were
Managed By Aussie Skips



Photo 27 Concrete Washout Tray



Photo 28 Coir Logs were Installed Around The Perimeter



Photo 29 The Basement



Photo 30 Pits were Covered With Geofab



Photo 31 Pits were Protected



Photo 32 Mist Spray Dust Suppressant



Photo 33 Construction Lift Control



Photo 34 Rooftop



Photo 35 Rooftop Area



Photo 36 Emergency Preparedness Corner

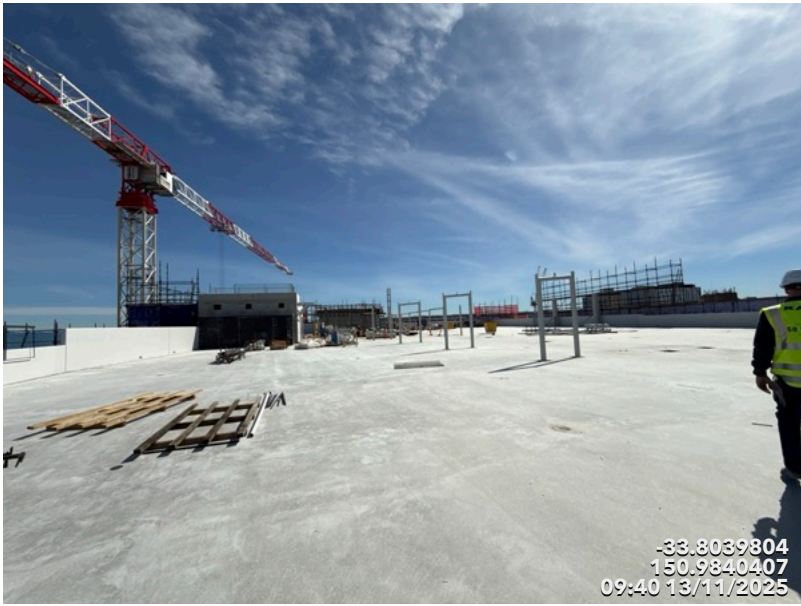


Photo 37 Rooftop Is Also A Sports Facility



Photo 38 Import Register



Photo 39 Export Register

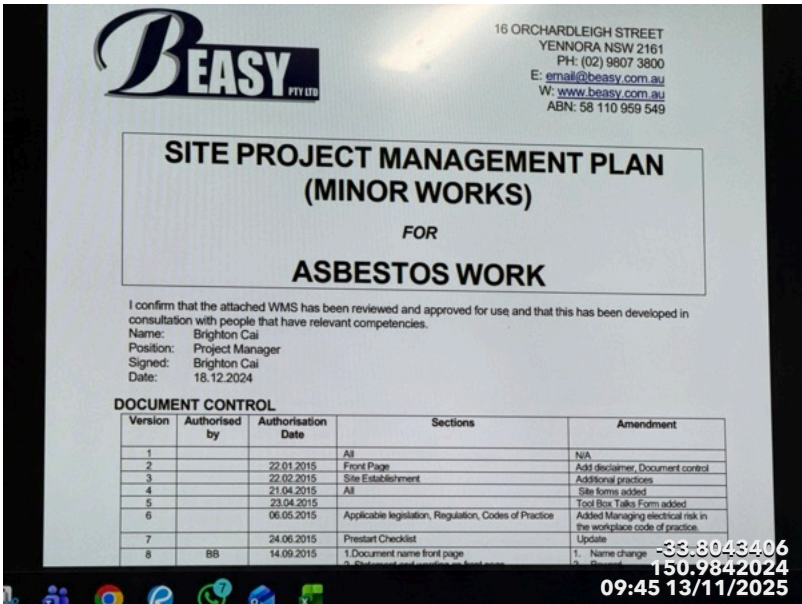


Photo 40 Site project
Management Plan Minor Work For
Asbestos Work

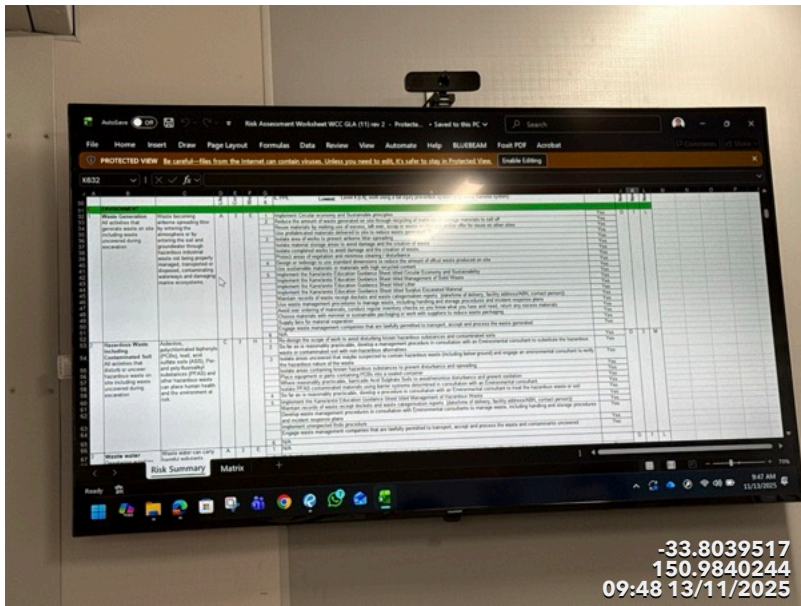


Photo 41 Waste Register

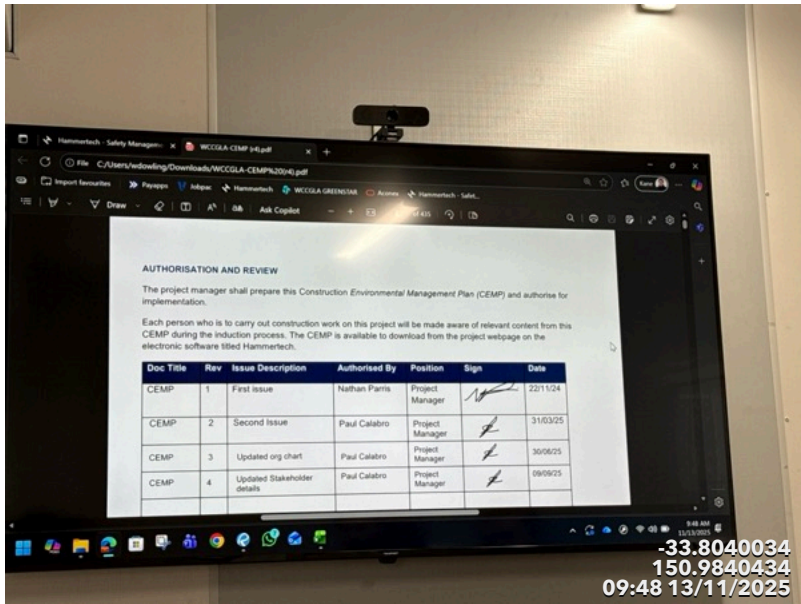
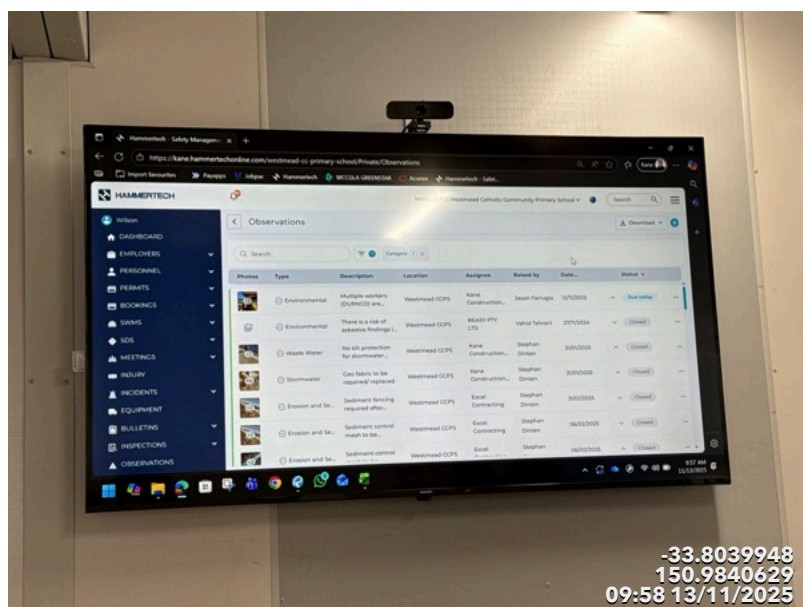
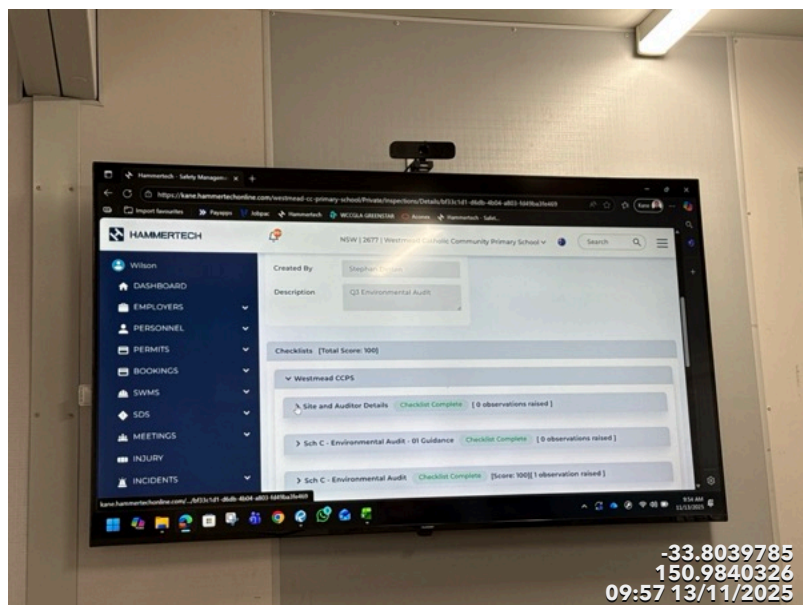


Photo 42 CEMP was Reviewed
And Updated
CEPM updated every quarter must
be submitted to DPHI and post the
CEMP on the website



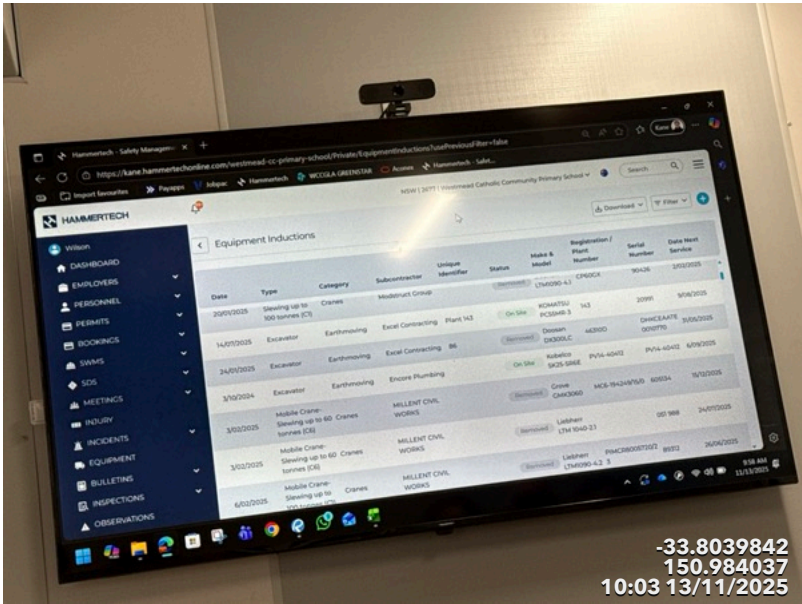


Photo 44 Equipment Induction

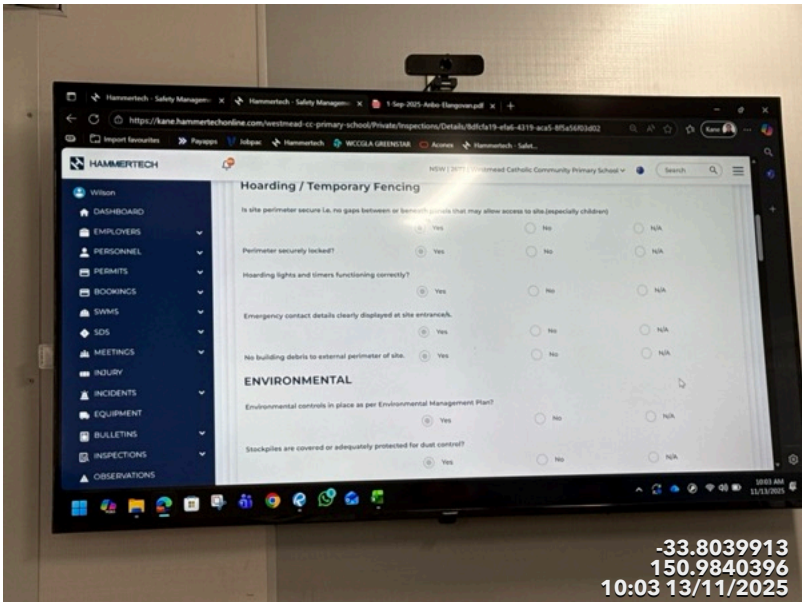


Photo 44 Environmental Audits

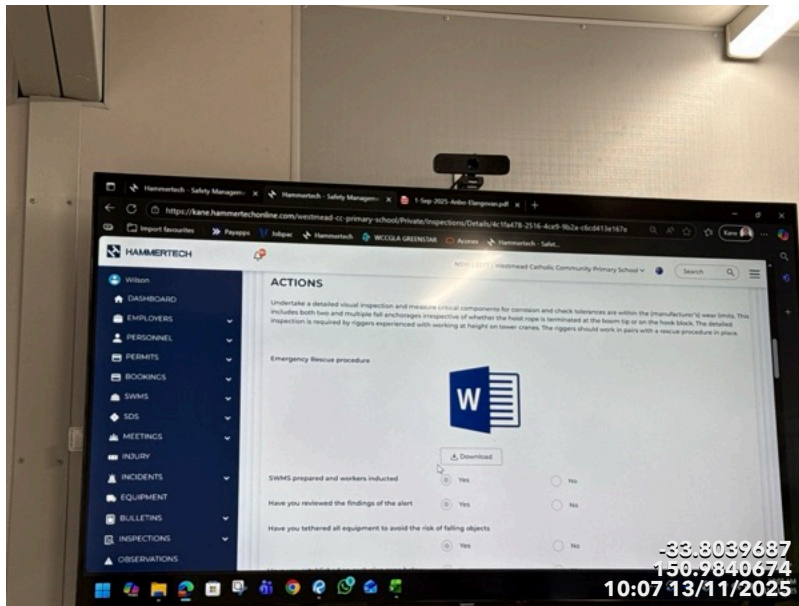


Photo 45 Crane Audit Was Conducted 04 August 2025

Annabelle Tungol
Artea Green Ventures Pty Ltd

APPENDIX F– Detailed List of Approvals and Documents Reviewed

- SSD 10383 MOD 3, approved on 11 August 2025 by the Independent Planning Commission
- Construction Environmental Management Plan (CEMP), prepared by Kane, revision 3 dated 30/06/2025, and revision 4 dated 09/09/2025
- Post Approval Application Form - evidence of submission of the revised CEMP sent via project portal on 13/11/2025
- STAGE FOUR CONSTRUCTION CERTIFICATE (CC4) 24/0085/04, dated issued 22/07/2025 by Building Certificates Australia
- STAGE THREE CONSTRUCTION CERTIFICATE (CC3) 24/0085/03, certified on 19/03/2025 Lot 1 DP 1095407 by Building Certificates Australia
- STAGE TWO (2) CONSTRUCTION CERTIFICATE (CC) 24/0085/02, approved on 18/12/2024, Lot 1 DP1095407 by Building Certificates Australia
- STAGE ONE (1) CONSTRUCTION CERTIFICATE (CC) 24/0085/01, approved on 11/12/2024, Lot 1 DP1095407 by Building Certificates Australia
- 251111 Enviro Audit Matrix WINIM Comments in excel spreadsheet, sent 14/11/2025 to AGV.
- Appendix B – Transport Statement, prepared by The Transport Planning Partnership, Document No. 18173-L06v01-250327-S4.55, <Modification 3 Student and Staff Capacity | Planning Portal - Department of Planning and Environment> viewed 14/11/2025
- Transport & Accessibility Impact Assessment Report prepared by The Transport Planning Partnership dated 25 August 2021
- Staging Report November 2024/2220155, prepared by Ethos Urban, version 4.0, date issued 22/11/2024, Section 3.2.2 Student and FTE Staff increase between 2026 and 2036, p.9
- Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024
- EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025 between Kane and Asset Planning Officer - PCC
- WCC GLA | EPA Site Auditor Comments, email correspondence between Kane Construction Pty Ltd and Marten Environmental Science & Engineering provided print out copy.
- 250930 - WCC GLA - Construction Programme - [R8] [draft], Kane Construction
- Site Environmental Audits, Hammertech
- Test Report – Air Monitoring for the determination of Welding Fumes, conducted by Air Safe, dated 15 September 2025, with attached: Certificate of Analysis 390473.
- SiteHive, May 2025 – Oct 2025 – Noise Report
- SiteHive May 2025 – Oct 2025 – Vibration Report
- Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025.
- Hammertech personnel-export in excel spreadsheet file.
- SSD 10383 WCC-GLA STAGE 1 AUDIT REPORT IA1_FINAL, 28 May 2025, prepared by AGV
- Email confirmation of receipt from PCC Council, Subject: SSD 10383 – Condition B1 & B2 Documents, dated 21 May 2025

- Letter sent to NSW Department of Planning - WCC-WS2B GLA Building, Condition B1 & B2 – Through Site Pedestrian Link Site Plan for Department Approval, dated 26 May 2025
- AWTa Product Testing for Arcadia Global Pty Ltd, Test Number 19-003481, Issue Date 24/07/2019
- Arcadia Combustibility Statement
- AS1530 Certificate Duratec Zeus Lunar Eclipse- Certificate of Test, Report No. FNE11834
- Certificate of Conformity, ExoTec-Façade Panel and Fixing System, Certificate number CM40221
- Wall System Disclosure Certificate, Laumayka Aluminium dated 29/05/2025
- Laumayka Test Reports – 20220615, AS15-277, AS15-278, AS18-359, OT20-034.
- Letter sent to the Department of Planning by Winim – Re: WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition C4 – External Walls & Cladding for Department Information, dated 12 November 2025.
- External Wall Disclosure Statement, Durnco Group Pty Ltd, dated 29/05/2025
- Operational Waste Management Plan prepared by Elephants Foot Consulting Pty Ltd, Rev: E, Report No: 6128, dated: 27/05/2025
- Confirmation letter - P2752r03v2_CC4_WCC GLA Construction, sent by Ason Group dated 28 May 2025
- Architects Design Statement CC4 – Fitout Works & Completion of Project_AA250601 - CC4 – Enclosure/Fitout Works & Completion of GLA Building Project, prepared by Alleanza, dated 30 May 2025
- Email correspondences - Re: Condition B15 – Confirmation of Implementation of Acoustic Requirements, Ref No. Kane C-GCOR-003688
- Email correspondence between Kane and Ground ink Landscape Architects dated 23 May 2025, and Northrop 22 May 2025, and Alleanza 29 April 2025, Re:Wind Assessment, Reference No. Kane C-RFI-000353.
- PEDESTRIAN WIND ASSESSMENT, prepared by CPP Wind Engineering Consultants, Report no. 19497 dated 5 APRIL 2024.
- Performance Solution Report prepared by Jensen Hughes, Revision R1.1 dated 30 June 2025,
- Access Design Review – Construction, prepared by Jensen Hughes, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1, dated 30 June 2025.
- Statement of Design Acceptance, prepared by Jensen Hughes, project number: 121344 Revision: R1.1, dated: 30 June 2025.
- Email sent Antonio El Fady on 2 May 2025, subject: WCC GLA | Pre-Construction Dilapidation Report.
- Email correspondence between Kane and PCC Council- [EXTERNAL] 2B Darcy Road, WESTMEAD - ROP/94/2025 -ROAD OPENING EXTENSION APPROVED - 13.06.2025, dated 5/2/2025
- Application for the transfer of Aboriginal objects for safekeeping, signed by custodians on 20.8.2024 and 27.8.2024.
- Email sent by WINIM to heritagemailbox@environment.nsw.gov.au- Re:Westmead Catholic Community SSD-10383 | Signed Care Agreement, dated 10 September 2025
- WCCGLA-ELE-Design Certificate (CC4), Revision 3, prepared by MilliMetre Consulting, dated 27 May 2025.

- Equipment Inductions - On Site - NSW | 2677 | Westmead Catholic Community Primary School, generated 27/10/2025, and 23/10/2025
- Electric Crane- Flat Top/Luff- duplicate, 9 Oct 2025 / Anbo Elangovan, Safety Culture, date signed 16.10.2025.
- Complaints Register relevant to Rock breaking, rock hammering, sheet piling, pile driving and similar activities, monitored during the period of February 2025 to September 2025.
- Disruption Notice #03 – Hoarding Relocation Northeast, issued by Kane to CSPD for works commenced on 7 Aug 2025.
- Tree Retention and Removal Plan, prepared by Ground Ink Landscape Architects, dated 13 May 2024.
- Westmead – Material Tracker (Import & Export) in excel spreadsheet.
- Import Dockets – Sublime, Encore, Excel, 250226-EX-CR-SANDSTONE, 250304-EX-ECO-DGB20, 250305-EX-BEN-R11, 250404-SUB-BEN-R11BED, & 250724-ENC-SH-10AGGR.
- 250521 – EEP(I)- Emergency Evacuation Plan
- Aug 25 Evacuation Drill- 02 - Evacuation of Site (within 6 weeks then min 12 months) ISP- 248709, Generated: 28/10/2025 8:34:23 AM
- Approval of Plan Strategy or Study_16062025_103914 by the DPHI dated 16/06/2025
- Aboriginal Heritage Interpretation Strategy, prepared by Betteridge Heritage, finalised 6 June 2025
- Monthly Waste Report AUG 25, prepared by Aussie Skips
- Monthly Waste Report JUL 25, prepared by Aussie Skips
- Monthly Waste Report JUN 25, prepared by Aussie Skips
- Monthly Waste Report Oct 24 – May 25, prepared by Aussie Skips
- Westmead - Material Import & Export Tracker - Spoil Removal Register - GSW Asbestos in excel spreadsheet, dated 18/11/2025.
- CERTIFICATE OF DESIGN – ELECTRICAL SERVICES (CC4), prepared by Millimetre Consulting, dated 27 May 2025, Revision 3
- Approval of Appointment of Experts by the DPHI dated 20/10/2025
- Email response of review and approval of SSD 10383 Audit Report IA1, sent by the DPHI dated 24/06/2025.
- Performance Solution Report, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Access Design Review Construction, Project Number: 121344 Report Type: Access Design Review CC3 Revision: V1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Statement of Design Acceptance, Project number: 121344 Revision: R1.1 Date: 30 June 2025, prepared by Jensen Hughes
- Drawing attachments - -20250226-121344-ADR-CC Stage-r1.1 MU EOH
- Inspection Details - All Details Pre Shutdown Inspection ISP-217491, Generated: 13/11/2025 1:09:49 PM
- Kane Induction Record in excel spreadsheet, date sent to AGV 22/10/2025.
- Hammertech personnel-export in excel spreadsheet file.
- Email correspondence - Re: WCC GLA | Independent Audit Information Required, dated 2 May 2025:
- Email correspondence - Re: WCC GLA | Current Primary School Staff Numbers, dated 5 May 2025:

- WCC GLA | EPA Site Auditor Comments, email correspondence between Kane Construction Pty Ltd and Marten Environmental Science & Engineering provided print out copy.
- Staging Report, Westmead Catholic Community Education Campus SSD-10383, prepared by Ethos Urban on 25 November 2024, Reference Number 2220155
- Approval of Staging Report from Department of Planning, Housing & Infrastructure, Westmead Catholic Community Education Campus (SSD-10383) Staging Report, Condition A18, Approved on 28/11/2024
- Westmead WCC GLA Building CC2 Submission, Project No. 23145, prepared by Alleanza Architecture, Issue No. 3, issued on 10/12/2024 for CC2 issue.
- Westmead WCC GLA Building CC2 Submission, Project No. 23145, prepared by Alleanza Architecture, Issue No. 3, issued on 10/12/2024 for CC2 issue.
- SSDA Condition A28 – Applicability of Guidelines, Referenced Guidelines, protocols, Australian Standards or Policy
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET01_8Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 10 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET02_9Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 14 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET03_10Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 13 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET05_11Jan25 & 13Jan25 (1), Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 14 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET07_15Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 16 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET08_16Jan25 (1), Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 17 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET09_17Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 20 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET11_20Jan25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 22 January 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET12_4Feb25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 5 February 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET13_1Mar25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 5 March 2024
- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET14_8Mar25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 13 March 2024

- Air Monitoring Reports (Asbestos), PCA8139-2024_AMLET15_15Mar25, Results of Airborne Asbestos Fibre Monitoring Westmead Catholic College, 2 Darcy Road, Westmead NSW, issued by P. Clifton & Associates Pty Ltd on 19 March 2024
- SiteHive Noise Monitoring Report - 28 Nov 2024 to 5 May 2025
- SiteHive Vibration Monitoring Report - 28 Nov 2024 to 5 May 2025
- Hammertech personnel-export, in excel spreadsheet file
- Submission letter for WCC GLA – Civil Certificate for Public Domain Works Package dated 12 March 2025 with letter Reference Number SY192734-10-CTCV02 (Rev 2) sent to Kane Constructions Pty Ltd by Civil Section Manager on behalf of Northrop Consulting Engineers Pty Ltd.
- Terms and Conditions of Approval for Civil Design of the Westmead Catholic Campus Access Road at Darcy Road from the City of Parramatta.
- Stamped supporting documents attached to CC 24/0085/01, WCC GLA – Civil Certificate for CC1 and Specification lists for civil engineering construction works to be carried out in accordance with the City of Parramatta Council Development Guidelines.
- Civil Design Mark UP with Additional Conditions approved for construction by the City or Parramatta Council dated 04.03.25, completed to the satisfaction of Council Engineer
- S138 Pavement Approval email RE: [EXTERNAL] FW: Council Comments regarding Westmead Catholic Campus Intersection Works.
- Pdf copy of email submission, P2752r02v1_CC1_WCC GLA Construction, Westmead, dated 4 November 2024.
- Submission letter to Kane Constructions Pty Ltd, Reference SY192734-10-CTCV01-1 WCC GLA Civil Design Certificate - CC1 re: WCC GLA – Civil Certificate for CC1 by Civil Section Manager on behalf of Northrop Consulting Engineers Pty Ltd.
- Civil Documentations and drawings prepared by Northrop
- Pdf email evidence of Approval of Plan Strategy or Study from the Department of Planning, Housing and Infrastructure dated 15/04/2025, Re: Westmead Catholic Community Education Campus (SSD-10383) Acoustic Details, Conditions B5 and B14.
- Preliminary Site Investigation: Westmead Catholic Community Stage 1, Document No. P1907547JR01 V01 dated February 2020 prepared by Martens Consulting Engineers
- Preliminary Site Investigation: Westmead Catholic Community Stage 1 - 2 Darcy Road, Westmead NSW. Document Reference: P1907547JR01 V02 dated February 2020 prepared by Martens Consulting Engineers.
- Additional Geotechnical Assessment Final Report document Reference: P2410360JR01V03 dated October 2024 prepared by Martens Environmental Science & Engineering
- Remedial Action Plan Final Report, Document Number: P2410382JR02V02 dated December 2024 prepared by Marten Environmental Science & Engineering.
- WCC-WS2B GLA Building Construction Commencement Notification for Condition C1, dated 05 February 2025.
- Department of Planning, Housing & Infrastructure - Westmead Catholic Community Education Campus (SSD-10383) Aboriginal Heritage Interpretation Strategy – Time Extension Request, Condition D30, dated 30/01/2025, sent to Catholic Education Office of Diocese of Parramatta, from Social Infrastructure Projects Infrastructure Management.
- Extension of Time Request for Westmead Catholic Community Education Campus, 4 March 2025, sent via the Major Projects Portal only by Compliance Metro to WINIM

- STRUCTURAL DOCUMENTATION - WCCGLA-CC2-Structural Drawings-241211, attached to CC2 submission.
- Westmead Catholic Community | CathEd Parra
<<https://www.parra.catholic.edu.au/about/key-initiatives/westmead-catholic-community>>
viewed 3 May 2025
- Westmead Catholic Community - GLA Building - Pre-Construction Dilapidation Report, prepared by Opal Dilapidations, Reference Number OD3763 Rev00, dated 8th October 2024.
- Westmead Catholic Community - GLA Building - Pre-Construction Dilapidation Report (SSDA 10383), email submission to PCC Council on 5/2/2025 by Vahid Tehrani.
- Westmead Catholic Community Education Campus Community Communication Strategy dated 111 December 2024 prepared by URBIS.
- Post Approval Form_20241015062632 with document attachment - CSPD - WCC Community Communications Strategy - V2.pdf.
- WCCGLA-CVE-DWG-PDWC01.31-PDF [STAMPED] dated 04.03.25 by the City of Parramatta Council Group Manager Environment & Sustainability.
- Construction Traffic and Pedestrian Management Sub-Plan prepared by Ason Group dated 25/10/2024, Reference Number: P2702r01v01.
- Construction Noise and Vibration Management Plan Westmead Catholic Community - GLA Building Acoustic Services, prepared by JHA Services, dated 23/10/2024 Revision B, issued to Kane Construction Pty Ltd
- Construction & Demolition Waste Management Plan (CWMSPP), 27/10/2024 Revision C, prepared by Elephants Foot Consulting.
- Civil Engineering Report: Soil & Water Management Plan, Project Number SY192734-10, Rev 3, prepared by Northrop, dated 15/11/2024.
- Construction Flood Emergency Response Sub-Plan, SY192734 / Version 2, prepared by Northrop, dated 13 November 2024.
- Pdf copy of email evidence of registration for Green Star Building, subject: : GS-12307B Westmead Catholic Community - Primary School Building / GLA Building (TBC) – REGISTERED
- Aboriginal Heritage Management Plan, prepared by Comber Consultants, dated April 2024, version A.2024
- WESTMEAD CATHOLIC COMMUNITY Aboriginal Cultural Heritage Assessment Report, prepared by Comber Consultants, Revision date: 13 May 2024, version E.2024
- Email exchange evidence of [EXTERNAL] FW: WCC- Westmead Catholic Community (SSD-10383), dated 2 October 2024 and 11 December 2024, including acceptance/approval of the project by HNSW
- Pdf email evidence with the Heritage NSW, including discussion about consultation with and submission of documents to RAPs:
 - DOC24/736500 - Westmead Catholic Community (SSD-10383, sent 26 September 2024 to Comber Consultants;
 - Comber Consultants to HNSW dated 30 August 2024, RE: Request #35147 has been updated: Westmead Catholic Community
 - email attachment – Department of Climate Change, Energy, the Environment and Water - Advice on Compliance with Conditions – State Significant Development, dated 29 August 2024

- Attachment A – Preliminary review of the Westmead Catholic Community Research Design
- Email exchange evidence of general correspondence: Kane C-GCOR-002926, Kane C-GCOR-002926: Fwd: Sediment Basins & Council Consultation ACNXREF<U0WrnXrEafpF3wO4jUdulB>, where Sediment basin North not required was specified
- Inspection Details - All Details for Sch F- Weekly Safety and Environment Walk On 10:07 AM 2/05/2025 - NSW | 2677 | Westmead Catholic Community Primary School, Generated on 5/05/2025 11:27:54 AM, by Hammertech:
 - Environment Walk - Waste Water (Westmead CCPS), pp. 21-22.
 - Environment Walk - Stormwater, Erosion and Sediment (Westmead CCPS), pp.22-23
- WCCGLA-MMT-MUP-STFP(X)-SITE AND TRAFFIC MANAGEMENT PLAN
- Evidence of compliance – Statement of Compliance, dated 28 February 2025, Crane Contractors and Kane
- Drawing attachment - WCCGLA-CVE-DWG-PDWC06.01 [04] in the submitted folder 02 S138 Pavement Approval.
- Email correspondence evidence of submission and approval by the council RE: [EXTERNAL] FW: Council Comments regarding Westmead Catholic Campus Intersection Works, dated Wednesday, 5 March 2025.
- Construction Environmental Management Plan, Revision 1 dated 22 November 2024, prepared by Kane Constructions and as updated as a response to additional information submitted on 24 March 2025;
- Pdf copy of WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Construction Environmental Management Plan (CEMP) for Condition C12, dated 07 February 2025.
- Pdf copy of submission of CEMP and sub-plans (CEMP package) Westmead Catholic Community Education Campus (SSD-10383) Construction Environmental Management Plan and Sub-Plans, Condition C12, dated 07/04/2025, submitted to the Department of Planning, Housing, and Infrastructure
- Equipment Details Telehandler/Telescopic Handler 535-95 – JCB, Pages: 11 Generated: 5/05/2025 11:51:30 AM –
- Equipment List Pages: 14 Generated: 5/05/2025 10:51:30 AM
- Demolition Work Plans:
 - WCCGLA-ACC-MUP-A004(A)-DEMOLITION&EXTERNAL WORK (4)
 - WCCGLA-ARC-DWG-A004-PDF (2) (1)
 - WCCGLA-CVE-DWG-PDWC01.31-PDF [STAMPED], dated 04.03.25 by the City of Parramatta Council Group Manager Environment & Sustainability.
- Demolition Tipping Dockets dated 20241001 to 20241126, document folder containing 35 tipping dockets records.
- Demolition Photo Evidence folder containing four photos.
- NOTICE OF NIGHT WORKS – WIDENING OF SLIP ROAD AT 2 DARCY ROAD, WESTMEAD 2145,
 - dated 11 March 2025
 - dated 15 April 2025

- Temporary Road and Footpath Occupancy Permits - Permission for Temporary Road and Footpath Occupancy at 2B Darcy Road, WESTMEAD NSW 2145, issued by the City Council of Parramatta
 - TRO/154/2025 – issued 12 March 2025
 - TRO/215/2025, issued 24 March 2025
 - TRO/248/2025, issued 3 April 2025
 - TRO/285/2025, issued 1 May 2025
- Road Occupancy Licences, Issued by The Transport Management Centre (TMC) of TfNSW.
 - LICENCE NO : 242708
 - LICENCE NO : 2432938
 - LICENCE NO : 2441700
 - LICENCE NO : 2455650
- Complaints Register, February 2025, Project No. 2677, Kane
- Complaints Register, March 2025, Project No. 2677, Kane
- Inspection Details - All Details for Sch F- Weekly Safety and Environment Walk - Dust (Westmead CCPS), Report generated on 5/05/2025 11:27:54 AM, by Hammertech, pp. 16-17.
- Inspection Details - All Details Sch F- Weekly Safety and Environment Walk ISP-194730 - Generated: 5/05/2025 11:53:47 AM.
- Inspection_export, excel spreadsheet – list of completed site inspection and environment walk from 10/4/2024 to 5/2/2024.
- Records of Imported Material Data Sheets:
 - CIV-SAMP-003 [DGB20-RECYCLED]
 - CIV-SAMP-004 [DGB20- QUARRY]
 - CIV-SAMP-005 [BEDDING SAND - QUARRY]
 - CIV-SAMP-006 [BEDDING SAND - RECYCLED]
 - CIV-SAMP-008 [Concrete Recyclers DGB20 Recycled]
 - CIV-SAMP-009 [Concrete Recyclers DGB20 Quarry]
 - CIV-SAMP-010 [Benedicts 10mm recycle aggregate]
 - CIV-SAMP-012 [7mm Drainage Aggregate]
 - CIV-SAMP-013 [DGB20 - Recycled]
- SCHEDULE O3 (Clause reference 3.5.3) EMERGENCY PROCEDURES, WHS-SYS-SCHO3-D2, updated February 2028
- Hammertech Evacuation Procedure Evidence:
 - Observation Quarterly Audit Corrective Action (Sch C) OBS-325995, Generated on 5/05/2025 11:34:38 AM
 - Observation Emergency Management/ Testing OBS-309248 – Evacuation Drill, Generated: 5/05/2025 11:35:41 A
- Aboriginal Heritage Interpretation Strategy for Westmead Catholic Community 2 Darcy Street, Westmead, NSW, Final Issue Updated 16 April 2025, prepared by Betteridge Heritage:
- WCC-241216 - Aboriginal Heritage Strategy Workshop 2, 10th December 2024 at 11:00AM
- WCC-250304 - Aboriginal Heritage Strategy Workshop 3, 4/03/25 at 11:00am

- WCC-250417-Aboriginal Heritage Interpretation Strategy, 17 April 2025
- Post Approval Form_20250416232811
- Waste Classification, prepared by Martens:
 - 241010 - Waste Classification - Stockpile SP1, 10 October 2024
 - 241010 - Waste Classification - Stockpile SP2, 10 October 2024
 - P2410382JC03V01 241024 - Stockpile SP3, 24 October 2024
 - P2410382JC05V01 - GLA Footprint, 19 December 2024
 - P2410382JC06V01 Inspection Report - NE batter, 5 February 2025
 - P2410382JC07V01 - North-east Batter, 5 February 2025
- Inspection Details - All Details Sch F- Weekly Safety and Environment Walk, ISP-194730, Generated: 5/05/2025 11:53:47 AM, Environment Walk - Waste Water (Westmead CCPS).
- Weekly site inspection reports, excel file export, from 10/2/2024 to 5/2/2025.
- Westmead - Material Import & Export Tracker [Snapshot 02.05.25].
- Waste Disclosure Statement (With Tip Dockets) – file folder
- Certified Environmental Practitioner - Site Contamination Specialist review of Remedial Action Plan: 2 Darcy Road, Westmead NSW 2145, dated 5 December 2024, sent to Robert Mehaffey Martens & Associates Pty Ltd, Reference No. P2438 CEnvP SCS RAP, prepared by Old Maple Pty Ltd.
- Site Project Management Plan (Minor Works) For Asbestos Work, Reference No. 7168 – MWSPMP, dated 18.12.2024 prepared by Beasy Pty Ltd.
 - With Friable Asbestos Removal Licence No. AD211426, Beasy Pty Ltd.
- Approval of Independent Auditor Department of Planning, Housing and Infrastructure, Subject: Westmead Catholic Community Education Campus - Independent Auditor Nomination, dated 16/14/2025.
- Post Approval form_20250410012106
- WS2B - GLA Building at 2 Darcy Road, Westmead (SSD-10383) Condition D40 – Proposed Independent Environmental Auditor, dated 10 April 2025, sent to NSW Department of Planning by WINIM Developments PTY LTD
- Levy Receipt, Receipt No. L0000170892, issued on 29/11/2024 by NSW Long Service Corporation
- UCL12380_DESIGN_CERTIFICATION_LETTER_v1.0, dated 11 April 2025, drawing number 533791A, Endeavour Energy
- UCL12380_Design Safety Report_DEP-1558-01(A), issue date 02.09.2024, Energy Endeavour.
- Summary Environmental Report (SER), UCL12380_FAT0038_DEP1558-01_20240905, July 2022
- A533791_UCL12380_RETIC
- Notice of intent to remove friable asbestos, Notification number, dated 18/12/2024, sent to SafeWork NSW, assessed by Phil Clifton (LAA000119).