

SSD 10383 WESTMEAD CATHOLIC SCHOOL RESPONSE TO AUDIT RECOMMENDATION -IA1

ID	Compliance Description	COA #	Requirement	Findings	Auditor Recommendation	Status	Applicant Response
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.	<p>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.</p> <p>Auditor Recommendation:</p>	<p>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.</p> <p>The Applicant must ensure that all written notifications are to be submitted to the Department within the timeframe stipulated in the condition.</p>	Closed	Submitted and 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.	<p>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.</p> <p>However, the copy of the CEMP was submitted to the Planning Secretary on 7 February 2025 which is non-</p>	<p>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.</p> <p>This had now been addressed as the CEMP was submitted to the Planning on 21 February 2025.</p>	Closed	Submitted and closed

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				compliant to this condition.			