

Ms Deanne Forrest  
M12 Project Director  
Transport for NSW  
PO Box K659  
Haymarket NSW 1240

10/10/2022

Dear Ms Forrest

**M12 Motorway (SSI-9364)  
Nomination of Alternate Independent Auditor**

I refer to your submission made 15 September 2022 requesting the Planning Secretary's approval of Mr Luis Gazon as Alternate Independent Auditor for the M12 Motorway under condition A38 and the Independent Audit Post Approval Requirements.

The Department has reviewed the information provided and is not satisfied that Mr Gazon is suitably experienced to perform the role of Lead Independent Auditor for the M12 Motorway project, however, is satisfied that Mr Gazon is suitably qualified and experienced to support the Lead Auditor as a Provisional Auditor. Consequently, I can advise that the Secretary approves the appointment of Mr Gazon as Provisional Independent Auditor.

In accordance with condition A38 of SSI-9364 and the Independent Audit Post Approval Requirements, the Secretary has agreed to the following audit team:

- Ms Nilda Soto as Lead Independent Auditor; and
- Mr Luis Gazon as Provisional Independent Auditor.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements. Failure to meet these requirements will require revision and resubmission.

Should you wish to discuss the approved nominations further, please contact Damien Smith on 02 9995 6289 or by email at [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely

Department of Planning and Environment



A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry  
Team Leader Compliance - Government Projects  
Compliance

As nominee of the Planning Secretary