



Deanne Forrest
Project Director
Transport for NSW
27-29 Argyle Street
PARRAMATTA NSW 2150

28 June 2022

Dear Deanne Forrest

**M12 Motorway - A38 Appointment of Independent Auditor (SSI-9364)
A38 Appointment of Independent Auditor**

I refer to your submission (SSI-9364-PA-77) nominating as Lead Auditors; Annabelle Tungol and Nilda Soto of AQUAS Pty Ltd as the suitably qualified, experienced, and independent persons to undertake the Independent Environmental Audit program until December 2022 in accordance with Condition A38, Part A, Schedule 2 of SSI 9364 (the **Approval**) for the M12 Motorway.

The NSW Department of Planning and Environment (the **Department**) has reviewed; Nominations, and information, you have provided and is satisfied that Annabelle Tungol and Nilda Soto are qualified, experienced and independent.

Therefore, in accordance with Condition A38, Part A, Schedule 2 of the Approval, the Secretary endorses the appointment of one of the following auditors:

- Annabelle Tungol, and
- Nilda Soto.

Please ensure this correspondence is appended to the Independent Environmental Audit Reports.

The Department notes that you have requested support auditors, however, in accordance with Section 3.1 of the *Independent Audit Post Approval Requirements May 2020*, auditors must have certification as lead or principal environmental auditor.

The Independent Environmental Audit must be prepared, undertaken and finalised in accordance with Condition A38, Part A, Schedule 2 of the Approval.

The Department reserves the right to request an alternate auditor or audit team for any future Audits. Notwithstanding the endorsement for the above listed auditors for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to the Department, for consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

Yours sincerely

TEAM LEADER COMPLIANCE GOVERNMENT PROJECTS

As nominee of the Secretary