

Transport
for NSW

Transport for NSW response to audit findings

Kamay Ferry Wharves Project
SSI-10049

December 2023

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Audit findings and response

Table 1-1 Non-compliance and Opportunity for Improvement

Condition number (ID)	Compliance requirements	Independent Audit Finding	Independent Audit Recommendation	TfNSW proposed action/action taken/response	Proposed action due date
Non-compliance					
C20	Undertake monthly attended noise monitoring required by the Construction Noise and Vibration Monitoring Program	Monthly attended noise monitoring required by the Construction Noise and Vibration Monitoring Program was not implemented	Undertake monthly attended noise monitoring as required by the Construction Noise and Vibration Monitoring Program	<p>Action taken:</p> <p>Upon being made aware of the non-compliance, the Project completed the monthly noise monitoring at all locations required in Table E2.2 of the Construction Noise and Vibration Monitoring Program</p> <p>An additional environmental resource has been engaged by the Project contractor to assist the Project in meeting its requirements</p>	<p>28/11/2023</p> <p>Closed</p>
Opportunities for Improvement					
B10	Condition B10 requires the Project to make all complainants aware of the Privacy Collection Statement.	The Project does not have a documented process that enables complainants that make a complaint in person, aware of the Privacy Collection Statement	Establish a protocol to inform a complainant that may not have accessed the TfNSW webpage, of the Collection Statement	<p>Proposed action:</p> <p>TfNSW and its contractor will prepare a protocol or equivalent for when information is provided in person or they don't have access to the website</p>	29/02/2024

Condition number (ID)	Compliance requirements	Independent Audit Finding	Independent Audit Recommendation	TfNSW proposed action/action taken/response	Proposed action due date
			The protocol may be incorporated within the Project CEMP or CCS		
C20	Underwater noise monitoring was undertaken at La Perouse and not Kurnell	Underwater noise monitoring was undertaken at La Perouse. No underwater noise monitoring was undertaken at Kurnell. The Project advised that the noise monitoring at La Perouse was also representative for Kurnell but there was no evidence to verify this statement.	Seek verification from the noise consultant that underwater noise monitoring for piling equipment at La Perouse is also representative of underwater noise monitoring for piling equipment at Kurnell. Alternatively undertake underwater noise monitoring at Kurnell.	Proposed Action: TfNSW and its contractor will seek verification from the noise consultant that monitoring at La Perouse is appropriate for the entire Project.	29/02/2024
n/a	SSC requested that it be more regularly informed or updated about the achievement of environmental milestones / measures.	SSC requested that it be more regularly informed or updated about the achievement of environmental milestones / measures.	Liaise with officers of the SSC to agree on the key project environmental milestones, or other measures, for which the Council seeks to be informed.	Action taken: Environment Officers from Sutherland Shire Council are already on the email distribution list and were invited to the recent online seagrass forum. Proposed action: Consult with Sutherland Shire Council on what environmental milestones they would like to be notified/engaged on.	29/02/2024