

Department of Planning and Environment



Ms Suzette Graham
Environment and sustainability Manager
Transport for NSW
27 Argyle Street
PARRAMATTA NSW 2150

19/05/2023

Dear Ms Graham

**M12 Motorway – IEA#2 Nomination M12 (SSI-9364)
IEA Nomination M12**

I refer to your post approval matter, SSI-9364-PA-160, IEA Nomination M12, submitted for the second Independent Environmental Audit of SSI 9364 (the **Approval**) to the Department of Planning and Environment (**NSW Planning**) on 4 April 2023.

NSW Planning has carefully reviewed the documents and is not satisfied that Ms Anita Rylah has sufficient experience in an environmental auditor role to be the lead auditor on this project.

NSW Planning notes that Ms Rylah has substantial experience in the environmental field including working as an alternative Environmental Representative, and is satisfied with her experience to enable her to assist in the upcoming IEA for the M12.

However, NSW Planning requires that the IEA be reviewed, approved and finalised by an approved lead auditor for the project, being either Nilda Soto or Anabelle Tungol.

NSW Planning has also considered the request for Ms Barbara Pater to assist as a junior auditor, however Junior auditors are not approved under the *2020 Independent Environmental Audit Post Approval Requirements*.

If you wish to discuss the matter further, please contact Damien Smith Senior Compliance Officer on 02 9995 6289 or compliance@planning.nsw.gov.au

Yours sincerely

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

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

Department of Planning and Environment



As nominee of the Planning Secretary