

NSW Planning ref: SSI-45421960-PA-20

Joshua Daniel
A/Senior Manager Environment and Sustainability
TRANSPORT FOR NSW
7 HARVEST STREET
MACQUARIE PARK New South Wales 2113
09/07/2025

Sent via the Major Projects Portal only

Subject: Central Station Revitalisation - IEA auditor nominations - June 2025

Dear Joshua

Reference is made to your post approval matter, SSI-45421960-PA-20, request for the Planning Secretary's approval of suitably qualified, experienced, and independent person/s to conduct an Independent Audit of the Central Station Revitalisation - IEA auditor nominations - June 2025, submitted as required by Schedule 2, Condition A33 of SSI-45421960 (the **Approval**) to NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 25 June 2025.

NSW Planning has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed person/s are suitably qualified, experienced, and independent.

Consequently, in accordance with Schedule 2, Condition A33 of the Approval and the NSW Planning, *Independent Audit Post Approval Requirements* (2020), as nominee of the Planning Secretary, I endorse the following independent audits:

- Barbara Pater (lead auditor)
- Anita Rylah (alternative lead 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 conditions of Approval and the *Independent Audit Post Approval Requirements* (2020). Failure to meet these requirements will require revision and resubmission.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Please note, the Lead Auditor must attend the site inspection/s.

Notwithstanding the endorsement of the above independent auditors for the project, each respective project approval or consent requires a request for endorsement of the independent auditor or audit team be submitted to NSW Planning, for consideration of the Planning 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.

Further to the above, for future independent auditor requests please ensure information provided is current and/or clear, for example:

- *Ensure Exemplar Global certificates are current at the time of requesting approval for an independent auditor (Ms Pater's certification had expired prior to lodgement);*
- *Ms Rylah's CV indicates she is a director, technical reviewer and a lead auditor on the Inland Rail Narrabri to North Star and Albury to Illabo projects. The role of Director and Technical reviewer is not clear in relation to also being an approved lead auditor for the projects (maintaining independence).*

Should you wish to discuss the matter further, please contact the undersigned via compliance@planning.nsw.gov.au

Yours sincerely

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

Rob Sherry
Team Leader Compliance
Compliance

As nominee of the Planning Secretary