

Finding Number	Finding	Close Out Action	Status
BRD01-NC-01	A non-compliance is raised against CoA A1 based upon the noncompliance raised at Condition E47.	Refer to NC-02	Closed
BRD01-NC-02	Based upon the evidence provided, submission of the Road Dilapidation Report to Bayside Council was unable to be verified.	Submission of Road Dilapidation Reports to Bayside Council located following completion of the Audit. Details provided to the Auditor (02/08/2022) as evidence of close out of NC-02.	Closed
BRD01-OFI-01	An opportunity for improvement to align or combine the issues of concern to those impacts identified under Section 3 (Table 3). While the Communication Strategy lists potential Consultation Forums (Section 4), there is little detail on the relevant key environmental management issues of concern.	Section 3 and Section 4 of the Communication Strategy to be reviewed and updated as part of the 6 monthly review process.	On-Track