

**Botany Rail Duplication**

04/08/2023

**Independent Environmental Audit – Findings Close Out Table**

Finding Number	Finding	Close Out Action	Status
BRD-02_OFI-01	The Bi-Annual Management Review did not include ISO 9001:2015 Clause 9.3.2.	The agenda for the next iteration of the Bi-Annual Management Review meeting includes ISO 9001:2015 Clause 9.3.2. i. Status of actions from previous management reviews, ii. Information on the performance and effectiveness of quality management system, including trends in audit results and nonconformities and corrective action.	Closed
BRD-02_OFI-02	It was not clear that the Soil and Water Management Plan was prepared by a suitably qualified and experienced consultant.	Douglas & Partners are being included in the Soil and Water Management Plan as the qualified and experienced consultant	In the process of being closed
BRD-02_OFI-03	There is evidence of an OOHW Register however the relevant Permit Number was not included.	The OOHW Register is being updated to include reference to permit	In the process of being closed
BDR-01_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.	The next revision of the Communication Strategy will include improvements to Table 3. along with better referencing in the compliance matrix to the Communication Strategy's content.	In the process of being closed

**Assessment of ARTC & John Holland Group Environmental System Compliance in accordance with CSSI-9714 Conditions of Approval**

Audit Reference:	<b>AQ1315.02</b>
Audit Organisation:	<b>ARTC, John Holland Group</b>
Auditors:	<b>Nilda Soto, Lead Auditor, AQUAS</b>
Dates of Audit:	<b>19 June 2023</b>
Draft Report Submitted:	<b>21 July 2023</b>
Final Report Submitted:	<b>1 August 2023</b>