

**Table 1: Non-Compliances**

Non-Compliances					
Condition Number	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponents Proposed Action / Response	Proposed Action Due Date
A30	<p>In accordance with the specific requirements in the Independent Audit PAR, the Proponent must:</p> <p>(a) review and respond to each Independent Audit Report prepared under Condition A29 of this approval; and</p> <p>(b) make each Independent Audit Report and response to it publicly available and notify DPIE in writing when this has been done.</p> <p>Note: Consistent with the requirements of the Independent Audit PAR, the Planning Secretary may approve a request for ongoing operational audits to be ceased where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.</p>	<p>Condition A30 requires a review and response to each independent audit report, with both the audit and audit response made publicly available. The condition also requires written notification to DPE once the audit and audit response are made publicly available.</p> <p>On 20 April 2022 the first independent audit report (rev 3, dated 7 April 2022), was made publicly available on the ARTC project website. ARTC issued a written notification of publication to DPE on 21 April 2022, however, the audit response was not publicly available at the time of this audit.</p> <p>Outside of this audit period, on November 3 2022, ARTC made the audit response publicly available at:  <a href="https://proj.artc.com.au/cabramatta-loop/wpcontent/uploads/sites/25/2022/11/CLP-Independent-Environmental-Audit-April-2022-Proponent-response.pdf">https://proj.artc.com.au/cabramatta-loop/wpcontent/uploads/sites/25/2022/11/CLP-Independent-Environmental-Audit-April-2022-Proponent-response.pdf</a></p> <p>The Project was found to be non-compliant with condition A30, as the audit response was not made publicly available during this audit period.</p> <p>Given that the audit response has since been made publicly available, no further action is required by this condition.</p>	<p>It is recommended that ARTC ensure audit review and responses are documented and filed appropriately, with the audit response uploaded to <a href="https://proj.artc.com.au/cabramattaloop/document-library/">https://proj.artc.com.au/cabramattaloop/document-library/</a> alongside the audit report prior to notifying DPE of publication.</p>	<p>The audit recommendation is accepted in full.</p> <p>Within seven days of DPE review and acceptance of the Independent Audit Report 002, ARTC will ensure that the Independent Audit Report 002 and Proponent's response are made publicly available via the project website, and that notification to DPE is made in writing when this has been completed.</p> <p>ARTC notes that these obligations will be continually monitored as part of the ARTC's compliance tracking system, to ensure the full compliance obligations are sufficiently achieved.</p>	<p>Within seven days of DPE review and acceptance of the Independent Audit Report 002</p>