## APPENDIX A

## PROJECT (FULTON HOGAN CONSTRUCTION) RESPONSE TO AUDIT # 5 FINDINGS

Table 1

Audit non-compliance							
Condition Number	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponents Proposed Action / Response	Proposed action due date		
A1	The CSSI must be carried out in accordance with the terms of this approval and generally in accordance with the description of the CSSI in the Cabramatta Loop Project Environmental Impact Statement – Volumes 1 to 5 dated 15 August 2019 as amended by the Cabramatta Loop Project Submissions Report dated 20 February 2020.	The project triggered a non-compliance with condition A1 of the approval during drainage rectification works at Jacquie Osmond Reserve. FHC agreed to undertake these rectification works as part of the baseball diamond 4 re-grading. As these drainage works are outside the scope of the existing approvals, a consistency assessment was required. FHC commenced works prior to the approval of the consistency assessment which resulted in a non-compliance with the terms of this approval. The works involved installation of temporary fencing, a sediment fence and stockpiling topsoil. It is noted that this non- compliance did not result in any material harm, and was rectified as soon as practicable by FHC following identification of the non-compliance.	All areas approved for works and all no-go areas should be mapped out and made available to all construction personnel at the site compound. Any potential changes to active work areas should be conveyed to the team during pre-start meetings including any pending approvals necessary for those works.	<ul> <li>Project boundary was immediately referced and sign posted.</li> <li>Internal audit on work-packs was completed to ensure sensitive area plans and marked no-go areas were attached for workers onsite.</li> <li>An approvals line item added into construction program to show pending approvals and date of expected approval. Program was updated bi-weekly at program meetings held Wednesday and Friday.</li> <li>A toolbox talk on the sensitive and no-go areas was completed at the next monthly toolbox (September 2023)</li> </ul>	Closed September 2023		

## Table 2

Observations and Opportunities for Improvement						
Condition	Compliance Requirement	Independent audit observation /	Independent Audit	Proponents Proposed Action / Response	Proposed action due	
Number		opportunity for improvement	Recommendation		date	
N/A	N/A	A small quantity of dangerous goods was observed to be stored in a small, fenced area adjacent to the site office and car park. The materials were stored on an un-bunded pallet. FHC advised that these were being temporarily stored during the transition from construction to operation of the project.	FHC to ensure that all dangerous goods are always stored appropriately.	Dangerous goods were removed from the project	Closed 22 <sup>nd</sup> January 2024	
N/A	N/A	Element observed some non-erodible construction materials accumulating within a tree protection zone at the main compound. This issue	It is recommended that FHC carefully removes all construction material from the surrounding area	It is important to note that this area is a permanent council carpark for Jacqui Osmond Reserve comprising of a sealed hardstand to the base of the	Closed 14 <sup>th</sup> Feb 2024	

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