

Department of Planning, Housing and Infrastructure

Reference: SSD-9571-PA-18

Luke Gunson
National Director - Projects
The University of Notre Dame Australia
128 – 140 Broadway
CHIPPENDALE NSW 2007

24/08/2026

Sent via the Major Projects Portal only

Subject: UTS Blackfriars Stage 2 - Construction Independent Audit Report 1

Dear Mr Gunson

I refer to your Independent Environmental Audit (**IEA**) report and Response to Audit Recommendations (**RAR**) for the period 7 July 2025 to 25 September 2025, submitted as required by Schedule 2, Condition A36 of SSD-9571 as modified (**consent**) to the NSW Department of Planning, Housing and Infrastructure (**Department**) submitted on 30 March 2026.

The Department considers the IEA report to generally satisfy the reporting requirements of the consent and the Department's *Independent Audit Post Approval Requirements* (2020). Please note the Department's acceptance of this IEA report is not an endorsement of the compliance status of the project.

The Department has assessed the identified non-compliances in the IEA and has determined on this occasion to record the breaches with no further enforcement actions proposed:

- Condition A20 - Compliance
- Condition B3 – Access to Information
- Condition B4 – Protection of Public Infrastructure
- Condition C2 – Site Notice
- Condition C27 – Tree Protection
- Condition C33 – Aboriginal Archaeology – Unexpected Finds Protocol

In addition to the above, the Department has determined to record a breach against Condition C43 with no further enforcement action proposed:

- Condition C43 requires that the IEA be submitted “within two months of undertaking the independent audit site inspection”. It is noted that the audit site inspection was conducted on 25 September 2025, but the IEA report was submitted six (6) months later on 30 March 2026.

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Please note that recording these breaches does not preclude the Department from taking alternative enforcement action, should it be apparent that an alternative response is more appropriate.

Please note:

- In accordance with Schedule 2, Condition A42(c) of the consent, please ensure that a copy of the IEA report and RAR are publicly available on the project website.
- A status update for all actions provided in the RAR is to be reported in the next IEA Report, until all actions are completed.
- Following submission of the IEA report you are required to review, and if necessary, revise the strategies, plans and programs required under this Consent, in accordance with Schedule 2, Condition A27.

Should you wish to discuss the matter further, please contact Sandra Chiu, Senior Compliance Officer on 0447 628 673 or email compliance@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read "Rajesh Mottey".

Rajesh Mottey
Team Leader
Compliance