



Attachment 2 – Proposed Independent Environmental Audit Program

Proposed Program for Independent Environmental Audit during the construction of the Engineering and Technology Precinct

Development Application Number: SSD 8636

Developer: Laing O'Rourke

Proposed Construction Program: March 2019 to July 2020

Lead Auditor: Lana Assaf (RPS Group)

Date*	Justification
April 2019	<p>Close to the beginning of the construction works and therefore will determine whether relevant management plans and procedures are being implemented.</p> <p>Also coincides with the construction commencing of the CC1 Substructure – In ground services, bulk excavation, piling, pile cap, footing and temporary works (i.e. Tower crane), which is when the noise assessment is required, and sediment controls must be installed and maintained as excavation works would be occurring.</p>
September 2019	<p>Within 6 months of the previous audit.</p> <p>Also coincides with the construction of the frame and façade works (which have elevated potential of noise exceedances) as well as commencement of some fit-out works (J03 Electrical Engineering Building).</p>
February 2020	<p>Within 6 months of the previous audit.</p> <p>Continuation of fit out works and façade installation (which have elevated potential of noise exceedances) as well as external works/landscaping (therefore multiple work areas and contractors in the public eye).</p>
July 2020	<p>Operation Completion is scheduled for July 2020, an audit will be completed post completion.</p> <p>This audit will provide an assessment of the final phase of the project (i.e. to completion) as well as provide a summary of the previous three audits including identification of:</p> <ul style="list-style-type: none"> • Compliance with construction completion conditions • Compliance with any ongoing monitoring and reporting requirements

*These timings are based on the current construction program but might be adjusted if delays are evident.

This audit program has been prepared for the construction of the Engineering and Technology Precinct, Sydney University, and has been compiled in accordance with the latest version of AS/NZS ISO 19011-2014: Guidelines for Auditing Management Systems (Standards Australia, 2014) which can be submitted to the Secretary for information in accordance with DA Reference Number SSD 8636.