

2nd February 2026

Dominic Crinnion
Director
Department of Planning, Industry and Environment
4 Parramatta Square
12 Darcy Street
PARRAMATTA NSW 2150

ref: SSD 9835

**Re: SSD 9835 Sydney Football Stadium Redevelopment, Mod 7 Precinct Village & Carpark –
Condition A47 Independent Audit #5 (IA5) Report January 2026**

Dear Dominic,

Venues NSW refers to the Precinct Village and Carpark (PV&C) being delivered as a continuation of Stage 2 of the SSD 9835 SFS redevelopment approved by the Department of Planning and Environment (the Department) on 10 May 2023 under Modification 7.

Pursuant to Condition A47, please find attached the independent audit report on the Precinct Village and Carpark.

The audit report presents the outcomes of the fifth Independent Audit for the construction of PV&C covering the period from 5 June 2025 to 4 December 2025. The audit site inspection, document reviews and interviews were conducted on 3 December 2025.

Venues NSW confirms that it has reviewed and accepts the findings of the audit.

Five non-conformances were identified in the audit. These related to the periodic review of strategies plans and programs, the content of the site notice on the project boundary, failure to notify residents of Out of Hours Works, and the undertaking of Out of Hours Works not authorised under the Consent. Two of the non-conformances raised remain open and are currently being addressed by the construction contractor.

Four observations were identified during the audit. These relate to submission of the previous audit report, soil and water controls on site and respite hours specified in training material. All of the observations have been closed.

The previously open audit findings, from IA4 have been closed.

Attachment A provides Venues NSW's response to the non-compliances and observations identified during the audit. Attachment B contains a copy of the Department's previous approval of the adjusted timing requirements for the independent audits. Attachment C contains a copy of the independent report IA5 from Wolfpeak.

Refer to Section 3 in the audit document for further details on the findings identified during this audit (IA5), as well as the status of previously open findings from IA4.

Pursuant to Condition A50 of the consent, Venues NSW intends to make the audit report and this letter of response publicly available on the project website (www.mooreparkprecinctvillage.com).

Should you have any questions regarding this letter please contact the undersigned (deirdre.oneill@venuesnsw.com).


Regards,

Deirdre O'Neill
Group General Manager - Infrastructure Development

Attachment A

Non-Compliances – **Open**

| Item No. | Condition No., Requirement & Audit Finding | Applicant Response |
|----------|--|---|
| IA5_2 | <p>Condition A55.</p> <p><i>Within three months of:</i></p> <p><i>a) the submission of the compliance reports under condition A52; or</i></p> <p><i>b) the submission of an incident report under condition A39; or</i></p> <p><i>c) the submission of an Independent Audit under condition A45; or</i></p> <p><i>d) the approval of any modifications to the development consent; or</i></p> <p><i>e) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.</i></p> <p>The audit determined that no review was conducted nor DPHI notified within 3 months of the issue of the fourth Independent audit date as per A55(c).</p> | <p>Non-compliance is acknowledged.</p> <p>Venues NSW and BESIX Watpac (the construction contractor) undertook a review of the plans at the time of the fourth Independent audit, and no update was required (as they were updated only a few months earlier following the MOD 10 approval). Venues NSW and BESIX Watpac acknowledge that DPHI should have been notified that a review was undertaken and that no changes were required to be made to the plans. In future, all reviews and submissions (including notifications) will be undertaken in accordance with the A55 requirements.</p> <p>A minor adjustment was recently made by BESIX Watpac to their CEMP. The revised CEMP was Issued to DPHI on 31 January 2026. A revised Staging Report was also submitted to DPHI on 18 December 2025, and is currently under review by DPHI. Venues NSW confirm there have been no further updates to other plans, reports or strategies (following review), and deem this item to be closed. The item will remain formally open until Wolfpeak undertake their next audit and confirm it has been closed.</p> |
| IA5_3 | <p>Condition C1.</p> <p><i>A site notice(s):</i></p> <p><i>a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer is to satisfy the following requirements;</i></p> <p><i>b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any</i></p> | <p>Non-compliance is acknowledged.</p> <p>BESIX Watpac has recently had a change in site management personnel. They had procured new signs to replace the existing compliant ones but had procured them with missing content. The correct signs were re-ordered and have now been installed. See photo below. Venues NSW deems this item to now be closed.</p> |

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| <p>text on the notice to be a minimum of 30-point type size; c) the notice is to be durable and weatherproof and is to be displayed throughout the works period; d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</p> <p>The audit found that the site notices installed on the day of the inspection did not contain the details of the Certifying Authority and Structural Engineer, work hours, 24-hour contact, contact phone for complaints and enquiries.</p> |  |
|--|--|

Non-Compliances – **Closed**

| Item No. | Condition No., Requirement & Audit Finding | Applicant Response |
|----------|--|--|
| IA5_4 | <p>Condition C3.</p> <p><i>Construction works, including the delivery of materials to and from the site, may only be carried out between the following hours:</i></p> <p>a) between 7am and 6pm, Mondays to Fridays inclusive; b) between 8am and 1pm, Saturdays; and c) No construction work may be carried out on Sundays or public holidays.</p> <p>The audit determined, following review of BESIX Watpac's delivery vehicle booking system (Veyor), that there many deliveries that were occurring prior to 7am without the requisite approvals In place and there was insufficient evidence available to</p> | <p>Non-compliance is acknowledged.</p> <p>To address this issue, BESIX Watpac have made adjustments / reconfigured their Veyor constraints to ensure that any bookings scheduled before 7am are not permissible. A copy of the reconfiguration evidence was provided to the auditor.</p> |

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| | demonstrate that they met the requirements of conditions C5/C6. | |
| IA5_5 | <p>Condition C6.</p> <p><i>The variation to the works hours in condition C5 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of the activities in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.</i></p> <p>The audit determined that Out of Hours Works were conducted in late July and early August. The associated notification was published online, but there was no evidence available to demonstrate that the notification was issued to the potentially affected residents in accordance with C6 and the Department’s letter of approval dated 09/07/25.</p> | <p>Non-compliance is acknowledged.</p> <p>BESIX Watpac have issued a refresher email to key staff (particularly the new replacement staff) regarding the Out of Hours Works application and notification process.</p> <p>As noted by the Auditor In their report, they have noted the item closed for the current audit period and will verify compliance with C6 for the next audit period as part of the next audit.</p> |
| IA5_7 | <p>Condition C16.</p> <p><i>The Applicant must ensure all construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the hours of work outlined under condition C3, C4 and C5.</i></p> <p>The audit determined, following review of BESIX Watpac's delivery vehicle booking system (Veyor), that there many deliveries that were occurring prior to 7am without the requisite approvals In place and there was insufficient evidence available to demonstrate that they met the requirements of conditions C5/C6.</p> | <p>Non-compliance is acknowledged.</p> <p>To address this issue, BESIX Watpac have made adjustments / reconfigured their Veyor constraints to ensure that any bookings scheduled before 7am are not permissible. A copy of the reconfiguration evidence was provided to the auditor.</p> |

Observations – **Open**

N/A

Observations – **Closed**

| Item No. | Condition No., Requirement & Audit Finding | Applicant Response |
|----------|--|--|
| IA5_1 | <p>Condition A47.</p> <p><i>All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit.</i></p> <p>The Department provided a response to the fourth Independent Audit on 02/09/25 noting that submission was not provided in the timeframe required by this condition and deemed it to be a non-compliance.</p> <p>However, in the Department’s approval of the Independent Auditors (dated 11/08/23, reference SSD-9835-PA-171) they stated that <i>‘Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the Independent Audit Post Approval Requirements (2020), each independent audit report and the proponent’s response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.’</i></p> <p>WolfPeak and VNSW have adopted this advice and on this basis the Auditor is of the view that a non-compliance has not occurred.</p> | <p>Reference to the adjustment to the submission deadline is now included in Section 2.2.11 of the Independent Audit Report for clarity. In addition, copy is attached to this letter In Attachment B.</p> |
| IA5_6 | <p>Condition C15.</p> <p><i>The noise generated by construction activities must be managed in accordance with the CNVMSP (condition B28).</i></p> <p>The auditor observed that the high noise respite hours in the Subcontractor Coordination Meetings do not line up with the respite hours specified in the approved CNVMSP.</p> | <p>BESIX Watpac have updated the Subcontractor Coordination Meeting material (Agenda, Minutes etc.) so that respite hours communicated to the workforce is consistent with the CNVMSP. A copy was provided to the auditor as evidence.</p> |

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| | <p>To note the Auditor is not aware of circumstances during the audit period whereby the high noise criteria was exceeded, and respite hours were needing to be applied.</p> | |
| IA5_8 | <p>Condition C27.</p> <p><i>All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction in accordance with the CSWMSP.</i></p> <p>During the audit site inspection, it was observed that broken sediment bags and loose material was present at the Driver Avenue gate, near the NRL driveway.</p> | <p>The area in question was cleaned up by BESIX Watpac prior to the issuing of the audit report.</p> |
| IA5_9 | <p>Condition C40.</p> <p><i>The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or waterbody.</i></p> <p>During the audit site inspection, it was observed that there was a sump on the southern side of the site (at the concrete pumping area) that required additional bunding to ensure containment is adequate. BESIX Watpac provided follow up photos to show that the bunding had been rectified, but the Auditor is of the view that additional work is required to ensure the bunding can sufficiently contain spills.</p> | <p>BESIX Watpac have confirmed with the provision of evidence that the bunding around the area being used to pump concrete has been installed to effectively contain spills of concrete and associated waters.</p> |

Attachment B

Department of Planning and Environment

Our ref: SSD-9835-PA-171

via Major Projects Portal

11 August 2023

Attention: Venues NSW

Subject: Sydney Football Stadium (SSD-9835) – agreement to independent auditor

I refer to your letter dated 11 July 2023 (PA-171) requesting the Planning Secretary's agreement to suitably qualified, experienced, and independent persons as independent environmental auditors of the Sydney Football Stadium – Stage 2 project (SSD-9835, as modified).

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements (2020)*. NSW Planning is satisfied that the nominees are certified with Exemplar Global as lead auditors in environmental management systems, are suitably experienced in state significant projects, and have supplied declarations of independence.

Consequently, I can advise that under Condition A44 of SSD-9835, the Planning Secretary has agreed to the following auditors:

- Mr Derek Low, Wolfpeak
- Mr Ricardo Prieto-Curiel, Wolfpeak.

Please ensure this correspondence is appended to each independent audit report. This agreement supersedes all previous agreements under Condition A44 of SSD-9835.

The independent audit must be prepared, undertaken and finalised in accordance with the *Independent Audit Post Approval Requirements (2020)*. Failure to meet these requirements may require revision and resubmission. Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the *Independent Audit Post Approval Requirements (2020)*, each independent audit report and the proponent's response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.

NSW Planning reserves the right to request an alternate auditor(s) for future audits.

Should you wish to discuss the matter, please contact me at compliance@planning.nsw.gov.au.

Yours sincerely,



Alex McGuirk

A/Team Leader Compliance – Government Projects
NSW Planning

As nominee of the Planning Secretary

Attachment C

INDEPENDENT AUDIT NO. 5 – AUDIT REPORT

SYDNEY FOOTBALL STADIUM STAGE 2 – SSD 9835
STAGE 2 PRECINCT VILLAGE & CARPARK

December 2025

Authorisation

| | | | |
|---------------------|---|-----------------------------|---|
| Author Name: | Derek Low | Reviewer / Approver: | Ricardo Curiel-Prieto |
| Position: | Lead Auditor | Position: | Peer Reviewer |
| Signature: |  | Signature: |  |
| Date: | 29/01/26 | Date: | 29/01/26 |

Document Revision History

| Revision | Date | Details |
|----------|----------|--|
| 0.0 | 19/01/26 | Draft for internal review |
| 1.0 | 20/01/26 | For issue |
| 2.0 | 29/01/26 | Updated in response to client comments on revision 1.0 |

Report Name: Sydney Football Stadium SSD 9835 Stage 2 – Precinct Village and Carpark Audit Report No. 5

Project No.: 1505

Prepared for:
Venues New South Wales (VNSW)

Prepared by:
WolfPeak Group Pty Ltd

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EXECUTIVE SUMMARY

Venues NSW (VNSW) is responsible for the construction and operation of the Sydney Football Stadium (SFS) redevelopment, commercially known as Allianz Stadium, located at 40–44 Driver Avenue, Moore Park. The redevelopment includes the construction of the Precinct Village and Car Park (PV&C or the Project) under Modification 7 of State Significant Development (SSD) 9835.

The PV&C is being delivered as a continuation of Stage 2 of the SSD 9835 SFS redevelopment approved by the Department of Planning Housing and Infrastructure (DPHI or the Department) on 10 May 2023 under Modification 7. The Project aims to provide a Precinct Village and up to 1,500 space multi-level carpark adjacent to the new stadium, incorporating a single storey retail pavilion, tennis clubhouse, four tennis courts, landscaping and the reconfiguration of stadium pedestrian and vehicular access.

In addition to modification 7, the Consent relevant to the PV&C has undergone the following modifications:

- Modification 9: Updates to staging, removal of 186 temporary parking spaces within MP1 and development of a revised parking strategy for event car parking management. Modification 9 was approved on 21 May 2024 (prior to the current audit period).
- Modification 10: Redesign of the PV&C to partially retain part of Busby's Bore Network (and to make other design changes associated with operations of the Sydney Football Stadium). Modification 10 was approved on 17 March 2025 (prior to the current audit period).

Additionally, a Staging Report has been prepared to enable the construction of the PV&C project over one early works, and four main works stages.

Savills Project Management Pty Ltd served as the Strategic Planning Advisor on behalf of Venues NSW, with BESIX Watpac as the Principal Contractor. The Principal Certifying Authority (PCA or Certifier) is Blackett, Maguire & Goldsmith Pty Ltd. WolfPeak was engaged as the Independent Auditor for Stage 2, approved by the Department on 11 August 2023.

This audit was undertaken in accordance with the State Significant Development SSD-9835 conditions A44-A51 and the Department's 2020 document titled *Independent Audit Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for Independent Audits.

This report presents the findings of the fifth Independent Audit for the construction of the PV&C Project, covering the period from 5 June 2025 to 4 December 2025. The audit included a site inspection, document review, and interviews conducted on 3 December 2025.

Construction activities during the audit period excavation; protection of Busby's Bore shaft and tunnel; completion of excavation of the Western Carpark, along with foundations, inground services and structures. Excavation on the Eastern Carpark is nearing completion, and foundations, inground services and structural works have commenced.

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection, and interviews were effectively carried out with Project personnel. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance with statutory and Project specific environmental requirements.

A summary of the audit findings follows:

- With respect to the findings from this fifth Independent Audit (IA4):
 - A total of 270 conditions were assessed.
 - 109 conditions were considered by the Auditor to be compliant.
 - 156 conditions were considered by the Auditor to be not triggered.
 - 5 non-compliances were identified during the audit. These related to the periodic review of strategies plans and programs, the content of the site notice on the project boundary, failure to notify residents of Out of Hours Works, and the undertaking of Out of Hours Works not authorised under the Consent.
 - In addition to the above, 4 observations were identified during the audit. These relate submission of the previous audit report, soil and water controls on site and respite hours specified in training material.
- The previously open audit findings, from the fourth independent audit are considered by the Auditor to be closed.
- No complaints or incidents (as defined by the Consent) were recorded during the audit period.
- The actual impacts arising from works during the audit period are considered consistent with those contemplated in the various environmental assessment documents.

Detailed findings are presented in Section 3 and Appendix A.

The Auditor would like to thank the auditees from VNSW and BESIX Watpac for their high level of organization, cooperation and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

Venues NSW (VNSW) is responsible for the redevelopment of Sydney Football Stadium (SFS) commercially known as Allianz Stadium, which includes the construction of Precinct Village and Carpark (PV&C or the Project) approved under Modification 7 of State Significant Development (SSD) 9835. The Project site is located at 40–44 Driver Avenue, Moore Park within the City of Sydney Local Government Area (LGA).

The SFS site forms part of a larger entertainment and recreation precinct shared with Centennial and Moore Parks, Fox Studios, and the Entertainment Quarter. It is located in the north-western corner of the precinct and is bounded by Moore Park Road to the north, Paddington Lane to the east, Sydney Cricket Ground stadium to the south and Driver Avenue to the west. The site location is presented in Figure 1.

The PV&C is being delivered as a continuation of Stage 2 of the SSD 9835 SFS redevelopment, which was approved by the Department of Planning Housing and Infrastructure (DPHI or the Department) on 10 May 2023 under Modification 7. The PV&C project will provide a Precinct Village and a multi-level carpark with up to 1,500 spaces adjacent to the new stadium. This project includes a single-storey retail pavilion, a tennis clubhouse, four tennis courts, landscaping, and the reconfiguration of stadium pedestrian and vehicular access. The updated design and artistic impression are presented in Figure 2 and 3 respectively.



Figure 1: SFS Site Location (source: Mod-9 Application by Venues NSW March 2024)



Figure 2: Updated Design – PV&C by COX Architecture (source: MOD 10 CoS Presentation)



Figure 3: Aerial View of the Stadium and PV&C (source: MOD-10 Cos Presentation)

In addition to modification 7, the Consent relevant to the PV&C has undergone the following modifications:

- Modification 9: Updates to staging, removal of 186 temporary parking spaces within MP1 and development of a revised parking strategy for event car parking management. Modification 9 was approved on 21 May 2024 (prior to the current audit period).
- Modification 10: Redesign of the PV&C to partially retain part of Busby's Bore Network (and to make other design changes associated with operations of the Sydney Football Stadium). Modification 10 was approved on 17 March 2025 (prior to the current audit period).

The Staging Report for the SFS PV&C was updated by BESIX Watpac on 10 April 2025 to incorporate the revised dates resulting from modification 10, as outlined below:

- Early Works
 - CC1: Service Diversions and Stormwater Diversion (completed prior to the current audit period).
- Main Works
 - CC1: Western Carpark - Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground (completed prior to the current audit period)
 - CC2: Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0. Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0 (ongoing during the current audit period)
 - CC3: Above ground structure and services to all levels (CC3 works had not commenced at the time of the audit site inspection)
 - CC4: Balance of works including finishes, landscape, façade and public domain works (CC3 works had not commenced at the time of the audit site inspection).

VNSW appointed BESIX Watpac as the Principal Contractor for construction of the PV&C. The Principal Certifying Authority (PCA or Certifier) is Blackett, Maguire & Goldsmith Pty Ltd. WolfPeak was engaged as the Independent Auditor for Stage 2 and was approved by the Department on 11 August 2023.

Works carried out during the audit period include excavation; protection of Busby's Bore shaft and tunnel; completion of excavation of the Western Carpark, along with foundations, inground services and structures. Excavation on the Eastern Carpark is nearing completion, and foundations, inground services and structural works have commenced.

1.2 Approval requirements

SSD 9835 conditions A44–A51 of Schedule 2 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department’s *Independent Audit Post Approval Requirements* (IAPAR) 2020.

1.3 The audit team

In accordance with Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced and independent of the Project, and appointed by the Planning Secretary. The independent auditor who performed the auditing work is presented in Table 1. Approval of the Audit Team was granted by the Department on 11 August 2023. The letter of approval is presented in Appendix B and auditor’s independence declarations are attached in Appendix F.

Table 1: Audit Team

| Name | Company | Participation | Certification |
|-----------|----------|---------------|---|
| Derek Low | WolfPeak | Lead Auditor | Exemplar Global Certified Lead Environmental Auditor (Certificate No 114283). Master of Environmental Engineering Management |

1.4 The audit objectives

The objective of this Independent Audit is to satisfy SSD 9835 Schedule 2, condition A49 and the Department’s letter dated 11 August 2023.

Condition A49 states:

Independent Audits of the development must be carried out in accordance with:

- (a) *the Independent Audit Program submitted to the Planning Secretary and the Certifying Authority under condition A46 of this consent; and*
- (b) *the Independent Audit Post Approval Requirements (Department 2018 or as amended).*

The Department’s 11 August 2023 letter requires that the ‘*independent audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements (2020).*’

This Independent Audit seeks to fulfill the requirements of Condition A49 and the Department’s letter, verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR. The audit site inspection, document reviews and interviews were conducted on 3 December 2025.

1.5 Audit scope

This is the fifth audit on the Project, covering the period of 5 June 2025 to 4 December 2025 (the audit period).

This audit adopts the scope defined within the IAPAR, being:

- An assessment of compliance with:
 - All conditions of consent applicable to the phase of the development that is being audited
 - All post approval and compliance documents prepared to satisfy the conditions of consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans; and
- A review of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - Actual impacts compared to predicted impacts documented in the environmental impact assessment
 - The physical extent of the development in comparison with the approved boundary
 - Incidents, non-compliances and complaints that occurred or were made during the audit period
 - The performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit; and
 - Feedback received from the Department, and other agencies and stakeholders, including the community or Community Consultative Committee (if there is one for the Project), on the environmental performance of the project during the audit period
- The status of implementation of previous Independent Audit findings, recommendations and actions (if any)
- A high-level assessment of whether Environmental Management Plans and Sub-plans are adequate; and
- Any other matters considered relevant by the auditor or the Department, considering relevant regulatory requirements and legislation, knowledge of the development's past performance and comparison to industry best practices.

2. AUDIT METHODOLOGY

2.1 Audit process

The Independent Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – *Guidelines for Auditing Management Systems* and the methodology set out in the Department’s IAPAR.

2.2 Audit process detail

2.2.1 Audit initiation and scope development

Prior to the commencement of the audit the following tasks were completed:

- Establish initial contact with the auditee.
- Confirm the audit team.
- Confirm the audit purpose, scope and criteria.

2.2.2 Preparing audit activities

The Auditor performed a document review, prepared an audit plan, and prepared work documents (audit checklists) and distributed to the Project team in preparation for the Independent Audit.

2.2.3 Consultation

On 5 November 2025, WolfPeak consulted with the Department to obtain input on the scope of the Audit and to confirm whether other stakeholders should be consulted, in accordance with Section 3.2 of the IAPAR. The summary of consultation is presented in Table 2. Consultation records are presented in Appendix C.

Table 2: Summary of consultation

| Stakeholder | Issues raised | Where addressed |
|--------------|---|---|
| Department | The Department requested that the audit apply additional focus on Condition B44A of the Consent. | Refer Section 3.5 and Appendix A (condition B44A) |
| | The Department also recommends consultation with the local council and Heritage NSW | This section and Appendix C. |
| Heritage NSW | Heritage NSW requested that the audit consider any conditions relating to heritage within the Conditions of Consent for the project and any approved Management Plans. | Refer to Section 3.5 and Appendix A (conditions B39 – B46 and C8) |
| | It is recommended that the Department of Planning Housing and infrastructure Compliance Team be contacted via compliance@planning.nsw.gov.au to determine if there is any non-compliance with Conditions of Consent for the project | The Auditor consulted with the Department in accordance with Section 3.2 of the IAPAR and this independent report will be submitted |

| Stakeholder | Issues raised | Where addressed |
|------------------------|---|---|
| | | by the Proponent to the Department for their consideration. |
| City of Sydney Council | The City recommended that the Contaminated Sites Auditor's Interim Auditor Advice be submitted to, and approved by, both the Planning Secretary and the Environmental Protection Agency at each stage. | Completion of Interim Audit Advice is set out in condition C34 and submission to (and approval by) the Department and EPA is not a requirement under the Consent. Refer to conditions D53 – D54A for conditions relating to finalisation of Site Audit Statements and Site Audit Reports, along with submission requirements to the Department, EPA and Council. The Auditor does not consider or discuss this matter further. |
| | Council note that the wording of Condition B15 has been amended from requiring submission of the Section A Site Audit Statement (SAS) prior to the Construction Certificate (CC), to requiring submission of the SAS prior to the Occupation Certificate (OC). This change is consistent with the CoS conditions of consent, which require formal verification/certification (SAS) to be provided at the conclusion of remediation and development. Accordingly, this modification appears to be an appropriate adjustment to the original consent. | This condition was removed from the Consent as part of Modification 1. The Auditor does not consider or discuss this matter further. |

2.2.4 Meetings

The opening and closing meetings were held on 3 December 25 at 40–44 Driver Avenue, Moore Park (Project site) with project personnel and WolfPeak auditor.

During the opening meeting, the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed.

At the closing meeting, the audit findings were presented, preliminary recommendations (as appropriate) were made, and any post-audit actions were confirmed.

The opening and closing meetings attendance is provided in Table 3.

2.2.5 Interviews

During the site inspection and document review, the Auditor conducted interviews with key personnel involved in the Project delivery, including those with responsibilities for environmental management, to assist with verifying the compliance status of the development.

All other communication was conducted remotely, which included detailed request for information and auditee responses to the request. The names of personnel interviewed during the audit are provided in Table 3.

Table 3: Name and position of personnel who participated in the audit

| Personnel | Position | Company | Participation in the audit | | | | |
|------------------|-------------------------|--------------|----------------------------|------------|-----------|-----------------|------------------|
| | | | Opening meeting | Inspection | Interview | Closing meeting | Document sharing |
| Aleks Kukolj | Project Manager | Venues NSW | Y | Y | Y | Y | Y |
| Amr Mohamed | Project Manager | BESIX Watpac | Y | Y | Y | Y | N |
| Cate Gehrig | Senior Project Engineer | BESIX Watpac | Y | Y | Y | Y | N |
| Loredana Hibberd | Design Manager | BESIX Watpac | Y | Y | Y | Y | N |

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities to verify implementation of the mitigation measures. The site inspection was conducted on 3 December 2025, and detailed observations are discussed in Section 3 and Appendix A. Photos taken during the inspection are presented in Appendix D.

2.2.7 Document review

The Independent Audit included investigation and review of project files, records, and documentation that act as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are referenced in the compliance tables presented in Appendix A. Section 3.1 provides the list of key documents reviewed as part of the audit.

2.2.8 Generating findings

Independent Audit findings were based on verifiable evidence. The evidence included:

- relevant records, documents and reports
- interviews of relevant site personnel
- photographs
- figures and plans; and
- site inspections of relevant locations, activities and processes.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement using the following descriptors from Table 2 of the IAPAR, as replicated in Table 4 below.

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the conditions and their content is adequate.
- have been implemented in accordance with the conditions applicable to the Project.

The adequacy of post approval documents was determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document.
- whether there are any opportunities for improvement.

2.2.11 Completing audit

The Audit Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

Table 3: Compliance status descriptors

| Status | Description |
|---------------|---|
| Compliant | The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit. |
| Compliant | WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice. |
| Non-compliant | The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit. |
| Not Triggered | A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant. |

Observations and notes may also be made to provide context, identify opportunities for improvement or highlight positive initiatives.

WolfPeak notes that in the Department’s letter approving the audit team (SSD-9835-PA-171), the Department advised that the audit report could be submitted within 2 months of the audit site inspection, consistent with the IAPAR and not within three weeks following the audit as set out in condition A47. The letter is attached in Appendix A and states:

Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the Independent Audit Post Approval Requirements (2020), each independent audit report and the proponent’s response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.

As stated in the consultation with the Department (5 November 2025) WolfPeak and VNSW plan to submit the report within two months of the site inspection, in accordance with the Department’s letter.

3. AUDIT FINDINGS

3.1 Approvals and documents audited, and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 9835 applicable to the works being undertaken. The primary documents reviewed during this audit are as follows. The Auditor notes that there were no changes made to these documents during the current audit period:

- Consolidated Consent SSD 9835 (consolidated with SSD 9835 MOD-1, MOD-2, MOD-3, MOD-4, MOD-5, MOD-6, MOD-7, MOD-8, MOD-9 and MOD-10)
- Sydney Football Stadium Redevelopment Stage 2, Environmental Impact Statement, Ethos Urban, 12 June 2019 (the EIS)
- Staging Report Sydney Football Stadium Stage 2 Precinct Village & Carpark SSD 9835 MOD-10, 10 April 2025 prepared by BESIX Watpac
- Construction Environmental Management Plan (CEMP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 5, 22 April 2025 prepared by BESIX Watpac
- Construction Waste Management Sub-Plan (CWMSP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 04, 13 February 2025 prepared by BESIX Watpac
- Construction Soil and Water Management Plan (CSWMSP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 04, 22 April 2024 prepared by BESIX Watpac
- Construction Air Quality Management Sub-Plan (CAQMSP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 04, 22 April 2025 prepared by BESIX Watpac
- Biodiversity Management Sub-Plan (CBMSP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 04, 22 April 2025 prepared by BESIX Watpac
- Construction Noise and Vibration Management Sub-Plan (CNVMSP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 4, 12 May 2025 prepared by White Pulse Noise Acoustics (PWNA)
- Construction Traffic and Pedestrian Management Plan (CTPMP) Sydney Football Stadium Stage 2 Precinct Village & Carpark Stage 2 Rev 6, 24 June 2024 prepared by Commercial TC
- Aboriginal Construction Heritage Management Plan (ACHMP) for Sydney Football Stadium Stage 2 Rev 2, 5 June 2024 prepared by Artefact Heritage Services
- Construction Heritage Management Plan (CHMP) for Sydney Football Stadium Stage 2 Precinct Village & Carpark Rev 4, 29 February 2025 2024 prepared by Artefact Heritage Services
- Working Near Busby's Bore Rev 4, 28 April 2025 prepared by Artefact Heritage Services

- Revised Historical Archaeological Research Design (ARDEM) Rev 4, 28 March 2025 prepared by Artefact Heritage Services
- Historical Archaeological Research Design Rev 3, 29 January 2025 prepared by Artefact Heritage Services

The audit checklist comprised conditions from SSD 9835. This is presented in Appendix A.

3.2 Summary of compliance

This section, including Tables 5 and 6, presents the summary of compliance and recommended actions in response to each of the findings from this Audit. Detailed findings against each requirement are presented in Appendix A.

The status of findings from the fourth audit that were considered open at the time of finalising that report are presented in Table 7.

Table 4: Compliance summary

| Part of the Project Approval | No. of conditions assessed | Compliance status | | |
|------------------------------|----------------------------|-------------------|---------------|---------------|
| | | Compliant | Non-compliant | Not triggered |
| Part A | 57 | 30 | 1 | 26 |
| Part B | 68 | 49 | 0 | 19 |
| Part C | 47 | 30 | 4 | 13 |
| Part D | 64 | 0 | 0 | 64 |
| Part E | 34 | 0 | 0 | 34 |
| Total | 270 | 109 | 5 | 156 |

Table 4: Findings and recommendations for this fifth Independent Audit

| Item | Ref. | Type | Requirement | Finding | Recommended or Completed Action ¹ | Status ² |
|-------|------|----------------|--|---|---|---------------------|
| IA5_1 | A47 | Observation | <i>All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit.</i> | <p>Observation: The Department provided a response to the fourth Independent Audit on 02/09/25 noting that submission was not provided in the timeframe required by this condition and deemed it to be a non-compliance.</p> <p>However, in the Department's approval of the Independent Auditors (dated 11/08/23, reference SSD-9835-PA-171) they stated that 'Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the Independent Audit Post Approval Requirements (2020), each independent audit report and the proponent's response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.'</p> <p>WolfPeak and VNSW have adopted this advice and on this basis the Auditor is of the view that a non-compliance has not occurred.</p> | Reference to the adjustment to the submission deadline is now included in Section 2.2.11 of this Report for clarity. | Closed |
| IA5_2 | A55 | Non-compliance | <p><i>Within three months of:</i></p> <ul style="list-style-type: none"> a) <i>the submission of the compliance reports under condition A52; or</i> b) <i>the submission of an incident report under condition A39; or</i> c) <i>the submission of an Independent Audit under condition A45; or</i> d) <i>the approval of any modifications to the development consent; or</i> e) <i>the issue of a direction of the Planning Secretary under condition A3 which requires a review.</i> <p><i>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.</i></p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p> <p><i>Following any review, if it is necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.</i></p> | <p>Non-compliance: The fourth Independent Audit Report for PV&C was submitted to the Department on 05/08/25 and no review was conducted or notified within 3 months of this date as per A55(c). Venues and Besix advised that a review was not considered necessary on the basis that the CEMP and sub-plans were updated in response to Mod-10, were approved by the Department on 30/05/25 (prior to the current audit period) and remained current.</p> <p>The Auditor also observes that minor updates to the CEMP (comprising corporate reviews and alterations to the organisational chart) were completed in October and November 2025, but these were not notified to the Certifier or the Department.</p> | <p>BESIX Watpac acknowledges the non-compliance and is actively rectifying the issue.</p> <p>The Department (and Certifier) are to be notified that a review is being carried out.</p> <p>The updated CEMP has been provided to Savills for submission to the Department and the Certifier and the updated document will be published on the project website, and all relevant stakeholders will be notified.</p> | Open |
| IA5_3 | C1 | Non-compliance | <p><i>A site notice(s):</i></p> <ul style="list-style-type: none"> a) <i>must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer is to satisfy the following requirements;</i> b) <i>minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</i> c) <i>the notice is to be durable and weatherproof and is to be displayed throughout the works period;</i> d) <i>the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</i> e) <i>the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</i> | <p>Non-compliance: The site notices installed on the day of the inspection did not contain the details of the Certifying Authority and Structural Engineer., work hours, 24 hour contact, contact phone for complaints and enquiries.</p> | <p>BESIX Watpac note the error of a revised site sign being installed, following a change in site management personnel.</p> <p>The correct sign has been ordered. Once installed BESIX Watpac will issue a photograph to close this item out.</p> | Open |

¹ The recommended action does not preclude the need for all non-compliances to be reported by the proponent in accordance with the terms of the consent.

² At the time of finalising this Audit Report.

| Item | Ref. | Type | Requirement | Finding | Recommended or Completed Action ¹ | Status ² |
|-------|------|----------------|---|--|---|---------------------|
| IA5_4 | C3 | Non-compliance | <p>Construction works, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>a) between 7am and 6pm, Mondays to Fridays inclusive;</p> <p>b) between 8am and 1pm, Saturdays; and</p> <p>c) No construction work may be carried out on Sundays or public holidays.</p> | <p>Non-compliance: According to Veyor (the Besix work/vehicle booking system) there were at least 50 events during the audit period involving delivery of materials and / or work occurring prior to 7am without the requisite approvals in place, and there was insufficient evidence available to demonstrate that they met the requirements of conditions C5/C6.</p> | <p>BESIX Watpac acknowledges the identified non-compliance regarding early bookings. To address this issue, Veyor constraints have been configured to ensure that any bookings scheduled before 07:00 AM are not permissible.</p> | Closed |
| IA5_5 | C6 | Non-compliance | <p>The variation to the works hours in condition C5 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of the activities in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.</p> | <p>Non-compliance: Out of Hours Works were conducted in late July and early August. The associated notification was published on line, but there was no evidence available to demonstrate that the notification was issued to the potentially affected residents in accordance with C6 and the Department's letter of approval dated 09/07/25.</p> | <p>BESIX have issued a refresher email to key staff regarding the Out of Hours Works application and notification process.</p> <p>The Auditor considers this item closed for the current audit period and will verify compliance with C6 for the next audit period as part of the next audit.</p> | Closed |
| IA5_6 | C15 | Observation | <p>The noise generated by construction activities must be managed in accordance with the CNVMSP (condition B28).</p> | <p>Observation: The high noise respite hours in the Subcontractor Coordination Meetings do not line up with the respite hours specified in the approved CNVMSP.</p> <p>To note the Auditor is not aware of circumstances during the audit period whereby the high noise criteria was exceeded and respite hours were needing to be applied.</p> | <p>BESIX have updated the Subcontractor Coordination Meeting material (Agenda, Minutes etc.) so that respite hours communicated to the workforce are consistent with the CNVMSP.</p> | Closed |
| IA5_7 | C16 | Non-compliance | <p>The Applicant must ensure all construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the hours of work outlined under condition C3, C4 and C5.</p> | <p>Non-compliance: According to Veyor (the Besix work/vehicle booking system) there were at least 50 events during the audit period involving delivery of materials and / or work occurring prior to 7am without the requisite approvals in place, and there was insufficient evidence available to demonstrate that they met the requirements of conditions C5/C6.</p> | <p>BESIX Watpac acknowledges the identified non-compliance regarding early bookings. To address this issue, Veyor constraints have been configured to ensure that any bookings scheduled before 07:00 AM are not permissible.</p> | Closed |
| IA5_8 | C27 | Observation | <p>All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction in accordance with the CSWMSP.</p> | <p>Observation: During the audit site inspection it was observed that broken sediment bags and loose material was present at the Driver Avenue gate, near the NRL driveway.</p> | <p>The area in question was cleaned up by BESIX prior to the issuing of this Report.</p> | Closed |
| IA5_9 | C40 | Observation | <p>The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or waterbody.</p> | <p>Observation: During the audit site inspection it was observed that there was a sump on the southern side of the site (at the concrete pumping area) that required additional bunding to ensure containment is adequate. Besix provided follow up photos to show that the bunding had been rectified, but the Auditor is of the view that additional work is required to ensure the bunding can sufficiently contain spills.</p> | <p>BESIX have confirmed that the bunding around the area being used to pump concrete has been installed to effectively contain spills of concrete and associated waters.</p> | Closed |

Table 5: Findings open at the time of completing the fourth independent audit

| Item | Ref. | Type | Requirement | Finding | Recommended or Completed Action ³ | Status ⁴ |
|-----------|------|---------------|--|---|--|---------------------|
| IA4PV&C_3 | B37 | Non-compliant | <i>Road Design and Traffic Facilities</i> <i>Construction trucks associated with this development must not access the site via any local roads within the suburb of Paddington, unless otherwise agreed by TfNSW.</i> | Non-compliance: An incident was notified to DPHI on 05/02/25 following a resident's query on 30/01/25 about a truck transporting excavation spoil using an unapproved route, contrary to the approved Construction Traffic and Pedestrian Management Plan (CTPMP). The issue was caused by a new driver independently using an incorrect route. Corrective actions included re-inducting all transport companies on the approved haulage routes, and the specific trucks involved were removed from the project. | Recommendation: The project team should strengthen driver awareness and compliance measures. This includes ensuring all transport personnel, including subcontractors and new drivers, are comprehensively inducted on the approved haulage routes outlined in the Construction Traffic and Pedestrian Management Plan (CTPMP). Regular refresher training and spot checks should also be undertaken to reinforce compliance and mitigate the risk of future breaches. Complete action: Besix have communicated the approved haul routes with its subcontractors. There have no complaints in relation to this issue and the Auditor has not identified any contraventions during the current audit period. | Closed |
| IA4PV&C_4 | C8 | Non-compliant | <i>Implementation of Management Plans</i> <i>The Applicant must undertake the construction works in accordance with the most recent version of the approved CEMP (including Sub-Plans) and the CTPMP.</i> | Non-compliance: There were construction personnel vehicles parked on the footpath of Driver Avenue during the audit site inspection. This is in contravention of section 6 of the CTPMP. | Recommendation: Construction personnel should be instructed to park only in designated areas, in accordance with Section 6 of the Construction Traffic and Pedestrian Management Plan (CTPMP). The project team should implement measures to prevent future non-compliance, such as reinforcing parking protocols during site inductions and conducting routine checks to ensure compliance with approved traffic management requirements. Complete action: Besix have communicated the permissible parking arrangements with its subcontractors. There have no complaints in relation to this issue and the Auditor has not identified any contraventions during the current audit period. | Closed |

³ The recommended action does not preclude the need for all non-compliances to be reported by the proponent in accordance with the terms of the consent.

⁴ At the time of finalising this Audit Report.

3.3 Adequacy of environmental management plans, sub-plans and post approval documents

The adequacy of post approval documents must be determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

A review was conducted of the:

- Community Communication Strategy (CCS)
- Construction Environmental Management Plan (CEMP)
- Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)
- Construction Noise and Vibration Management Sub-Plan (CNVMSP)
- Construction Waste Management Sub-Plan (CWMSP)
- Aboriginal Cultural Heritage Management Sub-Plan (ACHMSP)
- Construction Heritage Management Plan (CHMP)
- Biodiversity Management Sub-Plan (CBMSP)

During the previous audit period, the CEMP and associated subplans (where relevant) were updated to reflect the redesign of the PV&C, following the discovery of the Busby's Bore Network and the approval of SSD-9835 MOD-10. The updated documents were submitted to the Department on 30 April 2025, to Council on 1 May 2025, and to the Certifier on 1 May 2025. The Department approved the updated CEMP, CWMSP, CAQMSP, CSWMSP, CBMSP).

There were no non-compliances identified that were a result of implementing the documents. There were contraventions of the approved work hours, but these were not due to a deficiency in the CEMP or CNVMSP. Refer Section 3.2 for details.

The Auditor considers the aforementioned documents to be adequate.

3.4 Summary of notices from agencies

To the Auditors knowledge no formal notices were issued by the Department or other agencies during the audit period.

3.5 Other matters considered relevant by the Auditor or DPHI

Department and condition B44A

The Department requested additional focus be applied to condition B44A. Significant focus on B44A was applied in the previous audit. Refer to the fourth Independent Audit Report for details.⁵ In summary, Heritage NSW were concerned with the impacts on the Busbys Bore shaft and tunnel that were uncovered in 2024 and the consultation on the development of the ARDEM.

VNSW set out in two letters to the Department (dated 30 April 2025 and 26 May 2025) the timeline in which the shaft and tunnel were encountered, protected, salvaged and plugged, along with process of development and consultation of the ARDEM, which formed part of its modification 10 application. VNSW stated that in their view they had implemented B44A with respect to developing the ARDEM in consultation with Heritage NSW. The Auditor does not dispute their position and is not aware of any further communication from the Department on this matter.

With respect to implementation of the ARDEM, the Auditor notes that investigation, cleaning and salvage of the bore was conducted in the last audit period. The Excavation Director confirmed supervision of the relevant works on 7 May 2025.

Additionally Section 7 of the ARDEM sets out the approach of isolation and plugging of the over the sections of Busby's Bore that interfaced with site. A Basis of Design Report was prepared by Aurecon to design the plugs to prevent impact. The plugs were installed in September 2025 (and were sighted during the audit site inspection). The auditees are not aware of any damage or further interface with the Busby's Bore.

Heritage NSW and heritage related conditions

The Auditor assessed compliance with the Heritage related conditions (conditions B39 – B46 and C8). The Auditor is satisfied that compliance with these requirements was achieved for the audit period and that beyond the protection / plugging of Busby's Bore all on site heritage actions were completed prior to the current audit period.

The Auditor notes that the Project's heritage consultant is charged with preparing the post-excavation (Aboriginal and Non-Aboriginal) heritage reports under C29 – C31C at the completion of the archaeological program or within 6 months of completion of the bulk earthworks within the site (whichever occurs earlier). The Auditor understands that off-site analysis of heritage items is continuing, as is some excavation of the Eastern Carpark. Once prepared, the heritage reports will detail all site records and analysis of heritage items encountered during the works and be submitted to Heritage NSW and the Department once complete.

⁵ Sydney Football Stadium SSD 9835 Stage 2 – Precinct Village and Carpark Audit Report No. 4, WolfPeak, 30 July 2025.

3.6 Complaints

The project has been maintaining a complaints register, which is published monthly on the project website. <https://www.mooreparkprecinctvillage.com/documents>

No complaints were recorded during the audit period.

3.7 Incidents

The Auditor reviewed the project's incident register and is not aware of any incidents (as defined by the Consent) having occurred during the audit period.

3.8 Actual versus predicted impacts

Predicted impacts are set out in:

- Section 7 of the Modification 7 Section 4.55 application (Ethos Urban, October 2021)
- Sections 3 and 4 of the Modification 7 Response to Submissions (Ethos Urban, December 2021); and
- Modification 7 Department Response Table (Venues NSW, February 2022)
- Section 6 of the Modification 9 application (VNSW March 2024)
- Section 6 of the Modification 10 application (VNSW, December 2024).

Together, the aforementioned documents are referred to as the Environmental Assessment Documents (EAD).

The Audit considered the actual impacts based on the site inspection and review of records, on whether they are consistent with the relevant impacts predicted in the Project's environmental assessment documentation. In doing so, the Auditor notes that the environmental assessments included a range of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project. Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than considering the construction requirements specified in the conditions and mitigation measures, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Audit. Any such comparison is qualitative only.

Assessment of actual vs predicted impacts considered:

- The extent to which the Project has been altered to that assessed in the EAD and approved, including whether Project boundaries have changed
- The works conducted during the audit period
- The degree of compliance with the Approval, relevant to the audit period and the works carried out
- The degree of adequacy and implementation of the approved post approval documents
- The number, nature and severity of incidents recorded during the audit period

- The number, nature and severity of complaints recorded during the audit period.

The works undertaken during the audit period (as described in Section 1.2 of this Report) appear to be consistent with the construction works set out in the EAD. These activities were within the approved boundary (as best as could be confirmed by visual inspection only).

Construction has largely kept the standard construction hours with the exception of both planned and unauthorised Out of Hours Works (refer to Section 3.2 with respect to the unauthorised Out of Hours Works). Construction noise monitoring and the absence of complaints indicates that noise is not beyond that contemplated in the EAD.

Vibration intensive works are largely complete and the Auditor is not aware of any complaints having been raised by the adjacent receivers (NRL, SCG etc.).

In the first Independent Audit it was found that a tree (planned to be retained) was removed off the back of the arborist's advice and the Tree retention Plan was subsequently updated to reflect the updated advice. There has been no tree removal since and the Arborist has inspected the site and has not identified any non-compliances or unacceptable impacts in its inspection reports.

The discovery (and partial removal) of the Busby's Bore shaft and tunnel departed from the impacts predicted for the project under modification 7, but this was subsequently addressed through modification 10 and associated ARDEM.

The site is largely sealed and therefore dust generation and impacts are below the worst case risks / impacts described in the EAD.

Water is being collected and is treated in fish tanks prior to discharge. Douglas Partners verifies that the water is free from contaminants prior to discharge.

The auditees are not aware of any trucks using unauthorised routes during the audit period, and the Auditor did not identify any evidence to suggest otherwise.

There were no complaints or incidents (as defined by the Consent) recorded for the audit period.

In summary, the Auditor is of the view that the actual impacts are consistent with that set out in the EAD.

3.9 Key strength and environmental performance

The following is of note with respect to environmental performance and the key strengths of the auditees:

- Two minor observations were identified to better controls sediment and concrete waste on site, but otherwise site controls appeared to be well installed.
- The use of an automated wheel wash (during earthworks phase) and sealed internal haul road prevents material tracking onto Driver Avenue.
- An electric tower crane is in use, reducing potential noise impacts from lifting activities.
- Traffic control signage and support was clear and easy to understand, allowing the public to safely cross the site access and egress.
- Despite concerns raised by Heritage NSW, VNSW appears to have applied significant effort to minimise the impacts on Busby's Bore.

- Project records were well-organised and thoroughly documented, Relevant documentation was readily available during the site inspection and interviews with key project personnel.

4. CONCLUSION

This Audit Report presents the outcomes of the fifth Independent Audit for the construction of PV&C, covering the audit period from 5 June 2025 to 4 December 2025 (audit period).

The overall outcome of the audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance with statutory requirements and the broader Project environmental requirements.

In summary:

- With respect to the findings from this fifth Independent Audit (IA4):
 - A total of 270 conditions were assessed.
 - 109 conditions were considered by the Auditor to be compliant.
 - 156 conditions were considered by the Auditor to be not triggered.
 - 5 non-compliances were identified during the audit. These related to the periodic review of strategies plans and programs, the content of the site notice on the project boundary, failure to notify residents of Out of Hours Works, and the undertaking of Out of Hours Works not authorised under the Consent.
 - In addition to the above, 4 observations were identified during the audit. These relate submission of the previous audit report, soil and water controls on site and respite hours specified in training material.
- The previously open audit findings, from the fourth independent audit are considered by the Auditor to be closed.

Detailed findings are presented in Section 3 and Appendix A along with actions taken by the Project team to address the findings.

The Auditor would like to thank the auditees from VNSW and BESIX Watpac for their high level of organization, cooperation and assistance during the Independent Audit.

5. LIMITATIONS

This Document has been provided by WolfPeak Group Pty Ltd (WolfPeak) to the Client and is subject to the following limitations:

This Document has been prepared for the particular purpose/s outlined in the WolfPeak proposal/contract/relevant terms of engagement, or as otherwise agreed, between WolfPeak and the Client.

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The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

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APPENDIX A – SSD 9835 CONDITIONS OF CONSENT

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--|---|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| PART A ADMINISTRATIVE CONDITIONS | | | | | | | | | |
| Obligation to Minimise Harm to the Environment | | | | | | | | | |
| A1 | In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development. | The documents referred to elsewhere in this Audit Table | During the site inspection, interviews with project personnel and review of project records undertaken as part of this audit, the Auditor is satisfied that reasonable and feasible measures to prevent any material harm to the environment were observed for the audit period. | C | During Construction | X | X | X | X |
| Terms of Consent | | | | | | | | | |
| A2 | The development may only be carried out: <ul style="list-style-type: none"> a) in compliance with the conditions of this consent; b) in accordance with all written directions of the Planning Secretary; c) in accordance with the EIS, Response to Submissions and supplementary Response to Submissions; d) in accordance with the management and mitigation measures in Appendix 3; e) in accordance with SSD-9835-MOD-1, SSD-9835-MOD-3, SSD-9835-MOD-2, SSD-9835-Mod-4, SSD-9835-Mod-5, SSD-9835-Mod-6, SSD-9835-Mod-7; SSD-9835-Mod-8; SSD-9835-Mod-9 and SSD-9835-Mod-10 f) in accordance with the approved plans in the table below: | <p>Documents and evidence referred to as evidence elsewhere in this Audit Table</p> <p>Development Consent for Sydney Football Stadium Stage 2 (Design, construction and operation) – SSD9835 approved on 6/12/2019 by DPPI</p> <p>Environmental Impact Statement Stage 2 Construction and Operation, Sydney Football Stadium, Ethos Urban, 12/06/19</p> <p>Response to Submissions and Amended Proposal, Sydney Football Stadium, Ethos Urban, 02/09/19</p> <p>Approved Plans stamped as per table within this condition</p> <p>Modification 1 (MOD-1) – Amend timing of site audit statements, 03/04/2020</p> <p>Modification 2 (MOD-2) – Stadium members facilities, 14/12/2020</p> <p>Modification 3 (MOD-3) Cold shell extension, 07/12/2020</p> <p>Modification 4 (MOD-4) – Photovoltaic cell changes, 22/04/2021</p> <p>Modification 5 (MOD-5) – Correction to plan references, 08/06/2021</p> <p>Modification 6 (MOD-6) – Sydney roosters centre of Excellence, 29/09/2021</p> <p>Modification 7 (MOD-7) - Precinct Village and Carpark envelope, 18/07/2022</p> | <p>The Project was carried out:</p> <p>In accordance with the conditions of consent.</p> <p>The Planning Secretary did not provide any written instructions during the audit period.</p> <p>Other than MOD-1 – MOD-10, the delivery of the Project has not appeared to have deviated from the description set out in the EIS and Submissions Report. Evidence of compliance with the MODS is presented in this Audit Table.</p> <p>The approved plans were developed by the Project, then approved by the Department. The design has been verified by the Certifier through issue of the Crown Certificates. We consider it is the role of the Principal Certifier to ensure compliance with this requirement.</p> <p>The Project has undergone 10 modifications and project documentation has been updated to capture the modifications as relevant.</p> <p>Crown Certificates (CC) 1 -3 have been obtained, indicating that the Certifier has verified that the design aligns with approved plans and the SSD design requirements.</p> | Compliant | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th colspan="4">Architectural Plans prepared by Cox Architecture and Aspect Studios</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>A13.B0.00</td> <td>B</td> <td>Floor Plan Lower Basement Level</td> <td>28.09.20</td> </tr> <tr> <td>A13.L0.01</td> <td>G</td> <td>Floor Plan Basement Level</td> <td>28.09.20</td> </tr> <tr> <td>A13.L0.02</td> <td>G</td> <td>Floor Plan Level 1 (GA Concourse Level)</td> <td>28.09.20</td> </tr> <tr> <td>A13.L1M.03</td> <td>H</td> <td>Floor Plan Level 1 (Concourse Mezzanine Plan)</td> <td>13.05.21</td> </tr> <tr> <td>A13.L2.04</td> <td>G</td> <td>Floor Plan Level 2 (Club Plan)</td> <td>28.09.20</td> </tr> <tr> <td>A13.L3.05</td> <td>C</td> <td>Floor Plan Level 2 (Suite Plan)</td> <td>20/09/2019</td> </tr> <tr> <td>A13.L4.06</td> <td>C</td> <td>Floor Plan Level 4</td> <td>20/09/2019</td> </tr> <tr> <td>A13.L5.06</td> <td>E</td> <td>Floor Plan Level 5</td> <td>13.05.21</td> </tr> <tr> <td>A13.RL.08</td> <td>D</td> <td>Roof Plan</td> <td>20/09/2020</td> </tr> <tr> <td>A30.EW.01</td> <td>J</td> <td>East and West Elevations</td> <td>20/04/2021</td> </tr> <tr> <td>A30.EW.01.B</td> <td>B</td> <td>West Elevation (SFF to Gate A)</td> <td>28.09.20</td> </tr> <tr> <td>A30.NS.01</td> <td>G</td> <td>North and South Elevations</td> <td>28.09.20</td> </tr> <tr> <td>A40.00.01</td> <td>C</td> <td>General Sections – GA</td> <td>20/09/2019</td> </tr> <tr> <td>ASK326</td> <td>A</td> <td>Accessible terraces Plan</td> <td>20/09/2019</td> </tr> <tr> <td>RCoE-COX-03-DR-ASK0001</td> <td>7</td> <td>Architectural Services – Design Development GA Plan</td> <td>14.05.2021</td> </tr> <tr> <td>A10.SP.30</td> <td>E</td> <td>Architectural Services - Proposed Demolition Plan</td> <td>22/11/2024</td> </tr> <tr> <td>A13.B1.01</td> <td>D</td> <td>Architectural Services - Level B1</td> <td>22/11/2024</td> </tr> <tr> <td>A13.B2.01</td> <td>D</td> <td>Architectural Services - Level B2</td> <td>22/11/2024</td> </tr> <tr> <td>A13.B3.01</td> <td>D</td> <td>Architectural Services - Level B3</td> <td>22/11/2024</td> </tr> </tbody> </table> | Architectural Plans prepared by Cox Architecture and Aspect Studios | | | | Dwg No. | Rev | Name of Plan | Date | A13.B0.00 | B | Floor Plan Lower Basement Level | 28.09.20 | A13.L0.01 | G | Floor Plan Basement Level | 28.09.20 | A13.L0.02 | G | Floor Plan Level 1 (GA Concourse Level) | 28.09.20 | A13.L1M.03 | H | Floor Plan Level 1 (Concourse Mezzanine Plan) | 13.05.21 | A13.L2.04 | G | Floor Plan Level 2 (Club Plan) | 28.09.20 | A13.L3.05 | C | Floor Plan Level 2 (Suite Plan) | 20/09/2019 | A13.L4.06 | C | Floor Plan Level 4 | 20/09/2019 | A13.L5.06 | E | Floor Plan Level 5 | 13.05.21 | A13.RL.08 | D | Roof Plan | 20/09/2020 | A30.EW.01 | J | East and West Elevations | 20/04/2021 | A30.EW.01.B | B | West Elevation (SFF to Gate A) | 28.09.20 | A30.NS.01 | G | North and South Elevations | 28.09.20 | A40.00.01 | C | General Sections – GA | 20/09/2019 | ASK326 | A | Accessible terraces Plan | 20/09/2019 | RCoE-COX-03-DR-ASK0001 | 7 | Architectural Services – Design Development GA Plan | 14.05.2021 | A10.SP.30 | E | Architectural Services - Proposed Demolition Plan | 22/11/2024 | A13.B1.01 | D | Architectural Services - Level B1 | 22/11/2024 | A13.B2.01 | D | Architectural Services - Level B2 | 22/11/2024 | A13.B3.01 | D | Architectural Services - Level B3 | 22/11/2024 | <p>Modification 8 (MOD-8) – Changes to concert restrictions, on progress, 15/12/2023</p> <p>Modification 9 (MOD-9) – Modified Precinct Village and multi-level carpark staging, 21/05/2024</p> <p>Modification 10 (MOD-10) - Redesign of Precinct Village and Carpark, 17/03/2025</p> <p>Crown Certificate Register-SSD 9835 Mod-07 SFS PV&C Consent Condition Matrix – Staging/Compliance</p> <p>BCA Crown Certificate (CC1) CRO-24045, 8/07/2024 issued by BM+G</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | | | | | | | | |
| Architectural Plans prepared by Cox Architecture and Aspect Studios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dwg No. | Rev | Name of Plan | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.B0.00 | B | Floor Plan Lower Basement Level | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L0.01 | G | Floor Plan Basement Level | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L0.02 | G | Floor Plan Level 1 (GA Concourse Level) | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L1M.03 | H | Floor Plan Level 1 (Concourse Mezzanine Plan) | 13.05.21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L2.04 | G | Floor Plan Level 2 (Club Plan) | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L3.05 | C | Floor Plan Level 2 (Suite Plan) | 20/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L4.06 | C | Floor Plan Level 4 | 20/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L5.06 | E | Floor Plan Level 5 | 13.05.21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.RL.08 | D | Roof Plan | 20/09/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.EW.01 | J | East and West Elevations | 20/04/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.EW.01.B | B | West Elevation (SFF to Gate A) | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.NS.01 | G | North and South Elevations | 28.09.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A40.00.01 | C | General Sections – GA | 20/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASK326 | A | Accessible terraces Plan | 20/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RCoE-COX-03-DR-ASK0001 | 7 | Architectural Services – Design Development GA Plan | 14.05.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A10.SP.30 | E | Architectural Services - Proposed Demolition Plan | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.B1.01 | D | Architectural Services - Level B1 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.B2.01 | D | Architectural Services - Level B2 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.B3.01 | D | Architectural Services - Level B3 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | <table border="1"> <tr><td>A13.B4.01</td><td>A</td><td>Architectural Services - Level B4</td><td>22/11/2024</td></tr> <tr><td>A13.L0.02</td><td>E</td><td>Architectural Services - Level 0</td><td>22/11/2024</td></tr> <tr><td>A13.L0M.01</td><td>E</td><td>Architectural Services - Level 1</td><td>22/11/2024</td></tr> <tr><td>A13.L1.03</td><td>H</td><td>Architectural Services - Plaza</td><td>22/11/2024</td></tr> <tr><td>A13.RF.01</td><td>A</td><td>Architectural Services - Roof</td><td>22/11/2024</td></tr> <tr><td>A30.EW.02</td><td>E</td><td>Architectural Services - Elevations East West</td><td>22/11/2024</td></tr> <tr><td>A30.NS.02</td><td>E</td><td>Architectural Services - Elevations North South</td><td>22/11/2024</td></tr> <tr><td>A30.NS.03</td><td>E</td><td>Architectural Services - Elevations North South 2</td><td>22/11/2024</td></tr> <tr><td>A40.00.02</td><td>D</td><td>Architectural Services - Sections North South</td><td>22/11/2024</td></tr> <tr><td>A40.00.03</td><td>C</td><td>Architectural Services - Sections East West</td><td>22/11/2024</td></tr> <tr><td>A42.00.10</td><td>A</td><td>Architectural Services - Detail Sections</td><td>22/11/2024</td></tr> <tr><td>A42.00.11</td><td>A</td><td>Architectural Services - Detail Sections</td><td>22/11/2024</td></tr> <tr><td>A42.00.20</td><td>E</td><td>Architectural Services - Detail Sections</td><td>22/11/2024</td></tr> <tr><td>A42.00.21</td><td>E</td><td>Architectural Services - Detail Sections</td><td>22/11/2024</td></tr> <tr><td>A42.00.25</td><td>E</td><td>Architectural Services - Detail Sections</td><td>22/11/2024</td></tr> <tr><td>A45.00.10</td><td>C</td><td>Architectural Services - Phase 2 Egress Stair Sections</td><td>30/05/2022</td></tr> <tr><td>A54.00.01</td><td>B</td><td>Architectural Services - Stair Details</td><td>22/11/2024</td></tr> <tr><td>A54.00.10</td><td>D</td><td>Architectural Services - Phase 1 - Egress Stair Sections</td><td>22/11/2024</td></tr> <tr><td>PVC-COX-04-DR-AR13L100</td><td>D</td><td>Architectural Services - General Arrangement Plan - Plaza Level</td><td>12/03/2024</td></tr> <tr><td>AR20L102</td><td>S</td><td>Architectural Services - Sector Plan - Plaza Level Sector 02</td><td>15/12/2021</td></tr> <tr><td>ASK0018</td><td>B</td><td>Architectural Services - SSDA East and West Roof Plan</td><td>15/02/2022</td></tr> <tr><td colspan="4">Landscape Plans prepared by Aspect Studios</td></tr> <tr><td>Dwg No.</td><td>Rev</td><td>Name of Plan</td><td>Date</td></tr> <tr><td>LA-002</td><td>J</td><td>Legend</td><td>12.10.20</td></tr> <tr><td>LA-003</td><td>E</td><td>Schedule</td><td>26/08/2019</td></tr> <tr><td>LA-010</td><td>E</td><td>Sheet Layout Ground Level</td><td>8/08/2019</td></tr> <tr><td>LA-015</td><td>F</td><td>Tree Retention and Removal Ground plan</td><td>19/09/2019</td></tr> <tr><td>LA-100</td><td>O</td><td>Landscape Masterplan</td><td>12.10.20</td></tr> <tr><td>LA-101</td><td>E</td><td>Materials and Finishes Plan - Ground Level Quad A</td><td>8/08/2019</td></tr> <tr><td>LA-102</td><td>E</td><td>Materials and Finishes Plan - Ground Level Quad B</td><td>8/08/2019</td></tr> <tr><td>LA-103</td><td>H</td><td>Materials and Finishes Plan - Ground Level Quad C</td><td>12.10.20</td></tr> </table> | A13.B4.01 | A | Architectural Services - Level B4 | 22/11/2024 | A13.L0.02 | E | Architectural Services - Level 0 | 22/11/2024 | A13.L0M.01 | E | Architectural Services - Level 1 | 22/11/2024 | A13.L1.03 | H | Architectural Services - Plaza | 22/11/2024 | A13.RF.01 | A | Architectural Services - Roof | 22/11/2024 | A30.EW.02 | E | Architectural Services - Elevations East West | 22/11/2024 | A30.NS.02 | E | Architectural Services - Elevations North South | 22/11/2024 | A30.NS.03 | E | Architectural Services - Elevations North South 2 | 22/11/2024 | A40.00.02 | D | Architectural Services - Sections North South | 22/11/2024 | A40.00.03 | C | Architectural Services - Sections East West | 22/11/2024 | A42.00.10 | A | Architectural Services - Detail Sections | 22/11/2024 | A42.00.11 | A | Architectural Services - Detail Sections | 22/11/2024 | A42.00.20 | E | Architectural Services - Detail Sections | 22/11/2024 | A42.00.21 | E | Architectural Services - Detail Sections | 22/11/2024 | A42.00.25 | E | Architectural Services - Detail Sections | 22/11/2024 | A45.00.10 | C | Architectural Services - Phase 2 Egress Stair Sections | 30/05/2022 | A54.00.01 | B | Architectural Services - Stair Details | 22/11/2024 | A54.00.10 | D | Architectural Services - Phase 1 - Egress Stair Sections | 22/11/2024 | PVC-COX-04-DR-AR13L100 | D | Architectural Services - General Arrangement Plan - Plaza Level | 12/03/2024 | AR20L102 | S | Architectural Services - Sector Plan - Plaza Level Sector 02 | 15/12/2021 | ASK0018 | B | Architectural Services - SSDA East and West Roof Plan | 15/02/2022 | Landscape Plans prepared by Aspect Studios | | | | Dwg No. | Rev | Name of Plan | Date | LA-002 | J | Legend | 12.10.20 | LA-003 | E | Schedule | 26/08/2019 | LA-010 | E | Sheet Layout Ground Level | 8/08/2019 | LA-015 | F | Tree Retention and Removal Ground plan | 19/09/2019 | LA-100 | O | Landscape Masterplan | 12.10.20 | LA-101 | E | Materials and Finishes Plan - Ground Level Quad A | 8/08/2019 | LA-102 | E | Materials and Finishes Plan - Ground Level Quad B | 8/08/2019 | LA-103 | H | Materials and Finishes Plan - Ground Level Quad C | 12.10.20 | | | | | | | |
| A13.B4.01 | A | Architectural Services - Level B4 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L0.02 | E | Architectural Services - Level 0 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L0M.01 | E | Architectural Services - Level 1 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.L1.03 | H | Architectural Services - Plaza | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A13.RF.01 | A | Architectural Services - Roof | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.EW.02 | E | Architectural Services - Elevations East West | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.NS.02 | E | Architectural Services - Elevations North South | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A30.NS.03 | E | Architectural Services - Elevations North South 2 | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A40.00.02 | D | Architectural Services - Sections North South | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A40.00.03 | C | Architectural Services - Sections East West | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A42.00.10 | A | Architectural Services - Detail Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A42.00.11 | A | Architectural Services - Detail Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A42.00.20 | E | Architectural Services - Detail Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A42.00.21 | E | Architectural Services - Detail Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A42.00.25 | E | Architectural Services - Detail Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A45.00.10 | C | Architectural Services - Phase 2 Egress Stair Sections | 30/05/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A54.00.01 | B | Architectural Services - Stair Details | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A54.00.10 | D | Architectural Services - Phase 1 - Egress Stair Sections | 22/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PVC-COX-04-DR-AR13L100 | D | Architectural Services - General Arrangement Plan - Plaza Level | 12/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AR20L102 | S | Architectural Services - Sector Plan - Plaza Level Sector 02 | 15/12/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASK0018 | B | Architectural Services - SSDA East and West Roof Plan | 15/02/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Landscape Plans prepared by Aspect Studios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dwg No. | Rev | Name of Plan | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-002 | J | Legend | 12.10.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-003 | E | Schedule | 26/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-010 | E | Sheet Layout Ground Level | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-015 | F | Tree Retention and Removal Ground plan | 19/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-100 | O | Landscape Masterplan | 12.10.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-101 | E | Materials and Finishes Plan - Ground Level Quad A | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-102 | E | Materials and Finishes Plan - Ground Level Quad B | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-103 | H | Materials and Finishes Plan - Ground Level Quad C | 12.10.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Unique ID | Compliance Requirement | | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|------------------------|---|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | LA-104 | E Materials and Finishes Plan - Ground Level Quad D | 8/08/2019 | | | | | | | |
| | SC-LA-101 | E Materials and Finishes Plan - SCG Plaza Level - Level 0 | 12.10.20 | | | | | | | |
| | SC-LA-102 | E Materials and Finishes Plan - SFS - Level 1 | 12.10.20 | | | | | | | |
| | SC-LA-103 | E Materials and Finishes Plan - Roof Terrace - Level 2 | 12.10.20 | | | | | | | |
| | SC-LA-104 | A Materials and Finishes Plan - Roof - Level 3 | 12.10.20 | | | | | | | |
| | LA-111 | C Paving Arrangement Plan - Ground Level Quad A | 8/08/2019 | | | | | | | |
| | LA-112 | C Paving Arrangement Plan - Ground Level Quad B | 8/08/2019 | | | | | | | |
| | LA-113 | C Paving Arrangement Plan - Ground Level Quad C | 8/08/2019 | | | | | | | |
| | LA-114 | C Paving Arrangement Plan - Ground Level Quad D | 8/08/2019 | | | | | | | |
| | LA-201 | F Grading and Level Plans - Ground Level Quad A | 20/09/2019 | | | | | | | |
| | LA-202 | F Grading and Level Plans - Ground Level Quad B | 20/09/2019 | | | | | | | |
| | LA-203 | I Grading and Level Plans - Ground Level Quad C | 12.10.20 | | | | | | | |
| | LA-204 | F Grading and Level Plans - Ground Level Quad D | 20/09/2019 | | | | | | | |
| | LA-401 | D Planting Plans Ground Level - Quad A | 8/08/2019 | | | | | | | |
| | LA-402 | D Planting Plans Ground Level - Quad B | 8/08/2019 | | | | | | | |
| | LA-403 | G Planting Plans Ground Level - Quad C | 12.10.20 | | | | | | | |
| | LA-404 | D Planting Plans Ground Level - Quad D | 8/08/2019 | | | | | | | |
| | SC-LA-401 | C Planting Plans - SCG Plaza Level - Level 0 | 12.10.20 | | | | | | | |
| | SC-LA-402 | C Planting Plans - SFS Level - Level 1 | 12.10.20 | | | | | | | |
| | SC-LA-403 | C Planting Plans - Roof Terrace - Level 2 | 12.10.20 | | | | | | | |
| | SC-LA-404 | A Planting Plans - Roof - Level 3 | 12.10.20 | | | | | | | |
| | LA-501 | C Detail Plan-Material + Finishes Ground Level North East | 8/08/2019 | | | | | | | |
| | LA-502 | C Detail Plan - Levels + Grading Ground Level North east | 8/08/2019 | | | | | | | |
| | LA-504 | C Detail Plan-Planting Plan Ground Level North east | 8/08/2019 | | | | | | | |
| | LA-505 | A Detail Plans Ground Level - South West | 8/08/2019 | | | | | | | |
| | LA-601 | C Hardwork Details - Concrete finishes | 24/07/2019 | | | | | | | |
| | LA-602 | C Hardwork Details - Concrete finishes | 24/07/2019 | | | | | | | |
| | LA-603 | C Hardwork Details - Ancillary Paving | 24/07/2019 | | | | | | | |
| | LA-604 | C Hardwork Details - Edges | 24/07/2019 | | | | | | | |
| | LA-605 | C Hardwork Details - Kerbs and Ramps | 24/07/2019 | | | | | | | |
| | LA-621 | C Hardwork Details - Wall Type 1 | 24/07/2019 | | | | | | | |
| | LA-625 | C Hardwork Details - Wall Type 2 and 6/7 | 24/07/2019 | | | | | | | |
| | LA-626 | B Hardwork Details - Wall Type 8 and 10 | 24/07/2019 | | | | | | | |
| | LA-627 | B Hardwork Details - Wall Type 8 and 10 | 24/07/2019 | | | | | | | |
| | LA-628 | B Hardwork Details - Handrail Detail and GPOs | 24/07/2019 | | | | | | | |
| | LA-640 | C Hardwork Details - Typical Stair Type 1 Details | 8/08/2019 | | | | | | | |
| | LA-641 | C Hardwork Details - Stair Type 1.1 | 8/08/2019 | | | | | | | |
| | LA-642 | C Hardwork Details - Stair Type 1.2 | 8/08/2019 | | | | | | | |
| | LA-643 | C Hardwork Details - Stair Type 1.3 and 1.4 | 8/08/2019 | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <tr><td>LA-644</td><td>C</td><td>Hardwork Details – Stair Type 1.5 and 1.6</td><td>8/08/2019</td></tr> <tr><td>LA-645</td><td>C</td><td>Hardwork Details – Stair Type 1.7 and 1.8</td><td>8/08/2019</td></tr> <tr><td>LA-646</td><td>C</td><td>Hardwork Details – Typical Stair Type 2 Details</td><td>8/08/2019</td></tr> <tr><td>LA-647</td><td>C</td><td>Hardwork Details – Stair Type 2.1 and 2.2</td><td>8/08/2019</td></tr> <tr><td>LA-648</td><td>C</td><td>Hardwork Details – Typical Terrace Type 1 Detail</td><td>8/08/2019</td></tr> <tr><td>LA-649</td><td>C</td><td>Hardwork Details – Terrace Type 1</td><td>8/08/2019</td></tr> <tr><td>LA-633</td><td>A</td><td>Hardwork Details – Wall Type 4 Plans and Elevations</td><td>29/03/2019</td></tr> <tr><td>LA-634</td><td>A</td><td>Hardwork Details – Wall Type 4 Sections and Details</td><td>29/03/2019</td></tr> <tr><td>LA-730</td><td>B</td><td>Furniture and Fixture Details – Precast and Timber Decks</td><td>24/07/2019</td></tr> <tr><td>LA-701</td><td>C</td><td>Furniture and Fixture Details – Typical Bench Details</td><td>24/07/2019</td></tr> <tr><td>LA-702</td><td>C</td><td>Furniture and Fixture Details – Bench Type 1</td><td>24/07/2019</td></tr> <tr><td>LA-703</td><td>C</td><td>Furniture and Fixture Details – Bench Type 1</td><td>24/07/2019</td></tr> <tr><td>LA-706</td><td>C</td><td>Furniture and Fixture Details – Bench Type 3</td><td>24/07/2019</td></tr> <tr><td>LA-707</td><td>C</td><td>Furniture and Fixture Details – Proprietary Furniture</td><td>24/07/2019</td></tr> <tr><td>LA-708</td><td>B</td><td>Furniture and Fixture Details – Balustrade Type 1</td><td>24/07/2019</td></tr> <tr><td>LA-709</td><td>B</td><td>Furniture and Fixture Details – Fitness Equipment and Statues</td><td>24/07/2019</td></tr> <tr><td>LA-711</td><td>B</td><td>Furniture and Fixture Details – Furniture and Fixtures 11</td><td>24/07/2019</td></tr> <tr><td>LA-712</td><td>B</td><td>Furniture and Fixture Details – Custom Screen</td><td>24/07/2019</td></tr> <tr><td>LA-801</td><td>C</td><td>Soft work Details – Softworks Details 1</td><td>24/07/2019</td></tr> <tr><td>LA-802</td><td>C</td><td>Soft work Details – Tree Grate and Strata Vault</td><td>24/07/2019</td></tr> <tr><td>LA-810</td><td>C</td><td>Soft work Details – Ground Level Soil Depths</td><td>8/08/2019</td></tr> <tr><td>LS-001</td><td>B</td><td>Landscape Selections Schedule</td><td>24/07/2019</td></tr> <tr><td>LS02XX00</td><td>7</td><td>Legend and Schedules</td><td>20/10/2020</td></tr> <tr><td>LS03XX01</td><td>A</td><td>Tree and Planting Schedules</td><td>11/09/2020</td></tr> <tr><td>LA-010</td><td>5</td><td>Cover Sheet</td><td>28/11/2024</td></tr> <tr><td>LA-011</td><td>4</td><td>Legend</td><td>28/11/2024</td></tr> <tr><td>LA-101</td><td>6</td><td>Tree Retention and Removal Plan</td><td>07/02/2025</td></tr> <tr><td>LA-201</td><td>4</td><td>Materials and Finishes Plan</td><td>28/11/2024</td></tr> <tr><td>LA-202</td><td>4</td><td>Materials and Finishes Plan</td><td>28/11/2024</td></tr> <tr><td>LA-401</td><td>2</td><td>Levels and Grading Plan</td><td>28/11/2024</td></tr> <tr><td>LA-402</td><td>2</td><td>Levels and Grading Plan</td><td>28/11/2024</td></tr> <tr><td>LA-501</td><td>3</td><td>Sections</td><td>28/11/2024</td></tr> <tr><td>LA-502</td><td>3</td><td>Sections</td><td>28/11/2024</td></tr> <tr><td>LA-901</td><td>2</td><td>Tree Planting Mix</td><td>28/11/2024</td></tr> <tr><td>LA-902</td><td>2</td><td>Plant Mix A: Carpark Planting</td><td>28/11/2024</td></tr> <tr><td>LA-903</td><td>2</td><td>Plant Mix B: Plaza Planting</td><td>28/11/2024</td></tr> </table> | LA-644 | C | Hardwork Details – Stair Type 1.5 and 1.6 | 8/08/2019 | LA-645 | C | Hardwork Details – Stair Type 1.7 and 1.8 | 8/08/2019 | LA-646 | C | Hardwork Details – Typical Stair Type 2 Details | 8/08/2019 | LA-647 | C | Hardwork Details – Stair Type 2.1 and 2.2 | 8/08/2019 | LA-648 | C | Hardwork Details – Typical Terrace Type 1 Detail | 8/08/2019 | LA-649 | C | Hardwork Details – Terrace Type 1 | 8/08/2019 | LA-633 | A | Hardwork Details – Wall Type 4 Plans and Elevations | 29/03/2019 | LA-634 | A | Hardwork Details – Wall Type 4 Sections and Details | 29/03/2019 | LA-730 | B | Furniture and Fixture Details – Precast and Timber Decks | 24/07/2019 | LA-701 | C | Furniture and Fixture Details – Typical Bench Details | 24/07/2019 | LA-702 | C | Furniture and Fixture Details – Bench Type 1 | 24/07/2019 | LA-703 | C | Furniture and Fixture Details – Bench Type 1 | 24/07/2019 | LA-706 | C | Furniture and Fixture Details – Bench Type 3 | 24/07/2019 | LA-707 | C | Furniture and Fixture Details – Proprietary Furniture | 24/07/2019 | LA-708 | B | Furniture and Fixture Details – Balustrade Type 1 | 24/07/2019 | LA-709 | B | Furniture and Fixture Details – Fitness Equipment and Statues | 24/07/2019 | LA-711 | B | Furniture and Fixture Details – Furniture and Fixtures 11 | 24/07/2019 | LA-712 | B | Furniture and Fixture Details – Custom Screen | 24/07/2019 | LA-801 | C | Soft work Details – Softworks Details 1 | 24/07/2019 | LA-802 | C | Soft work Details – Tree Grate and Strata Vault | 24/07/2019 | LA-810 | C | Soft work Details – Ground Level Soil Depths | 8/08/2019 | LS-001 | B | Landscape Selections Schedule | 24/07/2019 | LS02XX00 | 7 | Legend and Schedules | 20/10/2020 | LS03XX01 | A | Tree and Planting Schedules | 11/09/2020 | LA-010 | 5 | Cover Sheet | 28/11/2024 | LA-011 | 4 | Legend | 28/11/2024 | LA-101 | 6 | Tree Retention and Removal Plan | 07/02/2025 | LA-201 | 4 | Materials and Finishes Plan | 28/11/2024 | LA-202 | 4 | Materials and Finishes Plan | 28/11/2024 | LA-401 | 2 | Levels and Grading Plan | 28/11/2024 | LA-402 | 2 | Levels and Grading Plan | 28/11/2024 | LA-501 | 3 | Sections | 28/11/2024 | LA-502 | 3 | Sections | 28/11/2024 | LA-901 | 2 | Tree Planting Mix | 28/11/2024 | LA-902 | 2 | Plant Mix A: Carpark Planting | 28/11/2024 | LA-903 | 2 | Plant Mix B: Plaza Planting | 28/11/2024 | | | | | | | | |
| LA-644 | C | Hardwork Details – Stair Type 1.5 and 1.6 | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-645 | C | Hardwork Details – Stair Type 1.7 and 1.8 | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-646 | C | Hardwork Details – Typical Stair Type 2 Details | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-647 | C | Hardwork Details – Stair Type 2.1 and 2.2 | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-648 | C | Hardwork Details – Typical Terrace Type 1 Detail | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-649 | C | Hardwork Details – Terrace Type 1 | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-633 | A | Hardwork Details – Wall Type 4 Plans and Elevations | 29/03/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-634 | A | Hardwork Details – Wall Type 4 Sections and Details | 29/03/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-730 | B | Furniture and Fixture Details – Precast and Timber Decks | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-701 | C | Furniture and Fixture Details – Typical Bench Details | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-702 | C | Furniture and Fixture Details – Bench Type 1 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-703 | C | Furniture and Fixture Details – Bench Type 1 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-706 | C | Furniture and Fixture Details – Bench Type 3 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-707 | C | Furniture and Fixture Details – Proprietary Furniture | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-708 | B | Furniture and Fixture Details – Balustrade Type 1 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-709 | B | Furniture and Fixture Details – Fitness Equipment and Statues | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-711 | B | Furniture and Fixture Details – Furniture and Fixtures 11 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-712 | B | Furniture and Fixture Details – Custom Screen | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-801 | C | Soft work Details – Softworks Details 1 | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-802 | C | Soft work Details – Tree Grate and Strata Vault | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-810 | C | Soft work Details – Ground Level Soil Depths | 8/08/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LS-001 | B | Landscape Selections Schedule | 24/07/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LS02XX00 | 7 | Legend and Schedules | 20/10/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LS03XX01 | A | Tree and Planting Schedules | 11/09/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-010 | 5 | Cover Sheet | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-011 | 4 | Legend | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-101 | 6 | Tree Retention and Removal Plan | 07/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-201 | 4 | Materials and Finishes Plan | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-202 | 4 | Materials and Finishes Plan | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-401 | 2 | Levels and Grading Plan | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-402 | 2 | Levels and Grading Plan | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-501 | 3 | Sections | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-502 | 3 | Sections | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-901 | 2 | Tree Planting Mix | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-902 | 2 | Plant Mix A: Carpark Planting | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LA-903 | 2 | Plant Mix B: Plaza Planting | 28/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A3 | <p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <ol style="list-style-type: none"> the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and the implementation of any actions or measures contained in any such document referred to in (a) above. | <p>Interview with auditees 03/12/25</p> <p>Letter DPPI to Venues, 02/09/25 (DPPI response on Independent Audit Report 4)</p> | <p>The auditees are not aware of any directions from the Department during the audit period, other than the response to the fourth Audit Report. That response noted that timing of the submission of the Report and contravention of A47. Refer to condition A47 and the body of this fifth Audit Report for details on the timing of submission. The Department's response also noted that the Report and proponent's response be published. This has occurred. No further enforcement action was proposed or the other findings identified in the fourth audit.</p> | C | During Construction | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A4 | <p>The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) and A2(e) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in</p> | <p>Interview with auditees 03/12/25</p> | <p>Noted. The auditees are not aware of any conflicts. This audit assesses compliance with the conditions of this consent.</p> | NT | During Construction | X | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-------------------|--|--|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | condition A2(c) and A2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. | | | | | | | | |
| Limits of Consent | | | | | | | | | |
| A5 | This consent lapses five years after the date of consent unless work is physically commenced. | Development Consent for Sydney Football Stadium Stage 2 (Design, construction and operation) – SSD9835 approved on 6/12/2019 by DPHI Letter dated 03/03/20 notifying of proposed commencement of construction on 16/03/20 Letter 1/05/23 VNSW-DPE re: Notice of Commencement of Early Works for PV&C – 15/05/23 | Initial project works commenced 16/03/20. Physical works for PV&C commenced 16/06/23 Project commenced within the timeframe set out under this condition. | C | During Construction | X | X | X | X |
| A6 | This development consent does not approve: a) any use for the areas marked as "out of scope" in the drawings listed in condition A2; b) an underground ramp connecting between the basement of the stadium and the basement of the SCG; c) the fit-out and use of the café and stadium shop within the stadium facing the public domain area of Fig-Tree Place or the fit-out and use of the western retail pavilion within Stage 1 of the Precinct Village; and d) the use of the gate / access point along the eastern boundary to provide connection between the site and the adjoining properties to the east / south-east. Notwithstanding this consent, any existing alternative agreements regarding gate / access points and connections between the site and adjoining property will continue to apply. | Interview with auditees 03/12/25 | No underground ramp was constructed. No café and stadium shop facing the public domain proceeded. The gate / access on the eastern boundary is not being used for any purpose other than emergency evacuation (which is continued use). | C | During Construction | X | X | X | X |
| Event operations | | | | | | | | | |
| A7 | Events at the stadium will host a maximum of 45,000 patrons for all events except concert events where a maximum of 55,000 patrons will be permitted to use the stadium. | Staging Report for MOD 7 provides for the construction of a PV&C 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re: Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A8 | A maximum of six concert events per year (with an average of four per calendar year over any rolling five-year period between the stadium and the Sydney Cricket Ground (SCG)) is permitted within the stadium. | Staging Report for MOD 7 provides for the construction of a PV&C 12/04/2023 by VNSW | The approved Staging Report identifies this requirement as not applicable to PV&C.. | NT | Operations | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | | | | | | | |
| A9 | During all events, the Applicant must comply with the following operational management plans, strategies and reports and ensure performance levels and targets are achieved (where a performance level or target exists within an operational management plan): a) an Event Management Plan (D28); b) an Event Traffic and Transport Management Plan (D16); c) an Operational Noise Management Plan (ONMP) including noise monitoring requirements (D47 and D48); d) a Security Management Plan including Hostile Vehicle Mitigation Plan (B54); e) an Operational Waste Management Plan (D41) including a precinct wide approach (D28e); f) a Flood Evacuation Plan (D30). | Staging Report for MOD 7 provides for the construction of a PV&C, 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Post-Occupation Review of Event Operations | | | | | | | | | |
| A10 | The Applicant must monitor the following event scenarios for a minimum of two years after from the commencement of operation of the stadium and then a further two years from the occupation and commencement of full operation of the Precinct Village and multilevel carpark (unless otherwise agreed by the Planning Secretary) and prepare a table of compliance against each operational management plan listed in A9: a) all concert events; b) at least one-sporting event each month comprising a mix of events in terms of its nature and the anticipated attendance of patrons and including international sporting events when they occur; c) all double-header sporting events; and d) all events that involve activities extending beyond one day. | Staging Report for MOD 7 provides for the construction of PV&C,12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A11 | The Applicant must undertake additional monitoring to assess the social impacts of the various scenarios listed in condition A10, in accordance with the approved Social Impact Monitoring Program (SIMP) that is required by condition D49. | Staging Report for MOD 7 provides for the construction of PV&C,12/04/2023 by VNSW | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|---|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | | | | | | | |
| A12 | <p>The Applicant must submit a Post-Occupation Review of Event Operations to the Planning Secretary every six months to report on the results of the monitoring undertaken on the event days listed in A10 (for the duration of two years nominated in condition A10), to validate the effectiveness of:</p> <ul style="list-style-type: none"> a) each of the operational management plans referred to in condition A9; and b) the SIMP required by condition D49. <p>The report must be submitted within 2 months of the end of each six-month monitoring period. The results of the Post-Occupation Review must be published on the SCSGT website.</p> | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A13 | <p>Each Post-Occupation Review of Event Operations must include, but not be limited to:</p> <ul style="list-style-type: none"> a) type of event monitored; b) teams, entertainer etc; c) start and end time of the event; d) number of patrons at the event; e) number of staff at the event; f) rehearsal and sound test requirements (if any); g) summary of data collected; h) the results of monitoring strategies in the operational management plans (required by A9) that have been implemented; i) the commitments in the operational management plans (required by A9) that have not been complied with or were not applicable in the nominated six-month period; j) a table of comparison between the predicted impacts, the management / mitigation measures applied and the actual impacts on the monitored event scenarios in accordance with D49(g); k) all additional impacts identified in relation to an event as a result of the SIMP (refer to condition D49); and adaptive management approaches and additional mitigation measures that have been | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>implemented within the nominated six-month period to adaptively manage / mitigate identified impacts on the event days based on the monitoring undertaken in the period. This will include (but not be limited to):</p> <ul style="list-style-type: none"> l) any refinement or amendment of the operational management plans listed in condition A9 (if needed due to identification of additional impacts and mitigation of those); m) the adaptive management and mitigation measures that have been implemented to mitigate the additional impacts identified in A13(k); and n) the management / mitigation measures that have been implemented, if the table of comparison (A13(j)) reveals that the actual impacts were greater than the predicted impacts. | | | | | | | | |
| A14 | <p>At the completion of the first two years of the full operation of the combined stadium, Precinct Village and multi-level carpark operating in conjunction with the stadium (submission of the first four Post-Occupation Review/s unless otherwise agreed by the Planning Secretary), submission of further Post-Occupation Review/s to the Planning Secretary will not be required if the Applicant / stadium operator demonstrates that:</p> <ul style="list-style-type: none"> a) compliance with the operational management plans, strategies and reports listed in condition A9 has been achieved or alternatively refinement / amendment of the operational management plans, strategies and reports has been undertaken in case of identified impacts during event days; and b) the SIMP (refer to condition D49) has been undertaken for event days and any identified impacts have been addressed. | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A15 | <p>The Planning Secretary may require the submission of further Post-Occupation Review/s (with an extended timeframe), in case of non-compliance with condition A14.</p> | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A16 | <p>Condition A14 does not supersede any requirements:</p> <ul style="list-style-type: none"> a) to regularly monitor / review / update any of the operational management plans, required by other conditions of this consent; or b) (b) the updating of operational management plans when the Applicant becomes aware of a breach / non-compliance or exceedance. | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | | | | | | | |
| Public Domain, Ancillary Uses and Operations | | | | | | | | | |
| A17 | The consent permits the use of the public domain areas outside the stadium footprint for use by public for: a) gathering spaces; b) organised temporary activities on event days; c) amenities; d) circulation purposes; and e) active and passive outdoor recreational activities. | Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| A18 | The use of the public domain areas within the site on event days must be in accordance with the Event Management Plan approved as part of this development consent (and as updated from time to time). | Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Stadium Event Operational Hours | | | | | | | | | |
| A19 | The operation of the events within the stadium are limited to the following hours: Event operational hours: a) deleted b) sporting events: 8am – 11pm; c) concert events (excluding the Mardi Gras after-party): 10am – 11pm (maximum length 5 hours), with a maximum of two of the 20 concert events per calendar year (as specified in condition A8) allowed to run for up to 10 hours during concert operational hours of 10am and 11pm); d) concert rehearsals: 10am – 10pm (after 7pm only in exceptional circumstances); | Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---------------------------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) concert sound tests / checks: 10am – 10pm (after 7pm only in exceptional circumstances); f) other outdoor events with sound amplification: 10am – 8pm (days preceding working days); and g) other outdoor events with sound amplification: 10am – 10:30pm (days not preceding working days); and h) organised temporary activities on event days in public domain areas at the site: 8am – 11pm i) Mardi Gras after-party: commencing after the official Mardi Gras parade and concluding at 7am the following day. | | | | | | | | |
| A20 | All organised activities within the stadium and / or the public domain areas within the site, that could be potentially audible at nearby residential receptors, must be complete by 11.30pm (excluding the Mardi Gras after-party), unless otherwise specified in the approved ONMP (as updated from time to time), and comply with the noise levels specified in condition E2A). | <p>Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Design Quality Excellence | | | | | | | | | |
| A21 | To ensure the design quality excellence of the project is retained, the design architects (Cox and Aspect Studios) are to have direct involvement in the design documentation, and construction stages of the project. | <p>Interview with auditees 03/12/25</p> <p>SSD9835 MOD7 Arch Plans, Rev c 10/09/2021 by Cox and Aspect Studios</p> <p>PVC-COX-04-DRAR100000 Rev B, 04/11/2022 by COX Architecture Pty Ltd</p> <p>PVC-COX-04-DRAR1000002 Rev B, 04/11/2022 by COX Architecture Pty Ltd</p> <p>Minutes of Sydney Football Stadium Design Integrity Panel Presentation 6/12/21</p> <p>Aconex correspondence 04/06/24 COX Architecture-BESIX re: RFI on design of carpark pedestrian options</p> <p>Aconex correspondence 02/12/24, 03/12/24 Aspect and COX to BESIX re: RFI on MOD design drawings for Busby's Bore</p> <p>Aconex correspondence 30/05/25, COX to BESIX re 80% development design</p> | <p>Cox and Aspect Studios are still engaged on the Project. Sighted architectural plans for Modification 7 Precinct Village and Carpark prepared by Cox and Aspect Studios. The design has been updated in response to the uncovering and incorporation of Busby's Bore.</p> <p>Correspondence on Aconex demonstrates their involvement.</p> | C | Operations | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---------------------------------|---|---|---|-------------------|--|---|--|--|---|
| | | | | | Timing | PV&C - CC#1 (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground) | PV&C - CC#2 (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | PV&C - CC#3 (Above ground structure and services to all levels) | PV&C - CC#4 (Balance of works (finishes, landscape, façade and public domain works)) |
| Prescribed Conditions | | | | | | | | | |
| A22 | The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation. | <p>Interview with auditees 03/12/25</p> <p>Part 6, Division 8A of the EP&A Regulation.</p> <p>BCA Crown Certificate (CC1) CRO-24045, 8/07/2024 issued by BM+G</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>This condition refers to Part 6, Division 8A of the EP&A Regulation 2000, which has now been superseded by the EP&A Regulation 2021. The former prescribed conditions of the EP&A Regulation 2000 have been superseded by Part 4, Division 2, Subdivision 1 of the EP&A Regulation 2021, and with regards to the Project, primarily relate to compliance with the BCA.</p> <p>The former Part 6, Division 8A of the EP&A Regulation 2021 relates to prescribed conditions for:</p> <p>Compliance with the BCA (cl 98)</p> <p>Erection of signs (cl 98A) –</p> <p>Residential Building work (cl 98B) – N/A</p> <p>Entertainment venues (cl 98C) – N/A for construction</p> <p>Signage for maximum number of persons in venues (cl 98D) – N/A for construction</p> <p>Shoring and adjoining properties (cl 98E) – N/A (no excavation below adjoining properties)</p> <p>CC1 was issued by the Principal Certifier on 8/07/2024. CC2 was issued by the Principal Certifier on 18/03/25. C3 was issued by the Certifier on 13/11/25.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process.</p> <p>We consider it is the role of the Principal Certifier to ensure compliance with this condition.</p> | C | During Construction | X | X | X | X |
| Planning Secretary as Moderator | | | | | | | | | |
| A23 | In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter will be binding on the parties. | Interview with auditees 03/12/25 | The auditees are not aware of any disputes with public authorities during the current audit period. Refer to the fourth Audit Report for engagement with Heritage NSW and the Department with respect to the uncovering of Busby's Bore. | C | During Construction | X | X | X | X |
| Evidence of Consultation | | | | | | | | | |
| A24 | Where conditions of this consent require consultation with an identified party, the Applicant must: | <p>Interview with auditees 03/12/25</p> <p>Refer to evidence in A28, B5, B10, B13, B16, B19, B20, B25, B27, B28, B29, B30, B44A, B45, B46, B54,</p> | The evidence sighted indicates that for the works being undertaken consultation had been completed, | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | a) consult with the relevant party prior to submitting the subject document for information or approval; and b) provide details of the consultation undertaken including: i. the outcome of that consultation, matters resolved and unresolved; and ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. Note: Where the Applicant is unclear regarding the consultation or the stakeholder requirements, this is to be clarified with the Department prior to submitting the subject documentation. Guidance on the requirements for consultation, Defining engagement terms Post approval guidance for Infrastructure Projects, is available on the Planning Portal. | B55, B55A, B56, C18, C26, C29, C31C, D10, D11, D12, D14, D14A, D16, D18, D22, D27, D28, D29A, D33, D35, D41, D44, D48, D49, D50, D56, E13, E15, E17 | with records retained, or consultation was not triggered. | | | | | | |
| Staging | | | | | | | | | |
| A25 | The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation). The terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage. | Staging Report Mod-10, 10/04/25 by Besix Watpac Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval | A Staging Report for SFS PV&C was updated on 10/04/25 by BESIX Watpac to incorporate the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated Staging Report was approved by the Department on 21/05/25. The Precinct Village and Car Park is to be constructed in four (4) stages. | C | Prior to PV&C CC#1 | X | X | X | X |
| A26 | A Staging Report prepared in accordance with condition A25 must: a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and d) set out mechanisms for managing any cumulative impacts arising from the proposed staging. | Staging Report Mod-10, 10/04/25 by Besix Watpac Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval | A Staging Report for SFS PV&C was prepared by BESIX Watpac in accordance with the requirements under this condition. A Staging Report for SFS PV&C was updated on 10/04/25 by BESIX Watpac to incorporate the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated Staging Report was submitted on 10/04/25 and approved by the Department on 21/05/25. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---|---|---|---|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| A27 | Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary. | Staging Report Mod-10, 10/04/25 by Besix Watpac Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval | A Staging Report for SFS PV&C was updated on 10/04/25 by BESIX Watpac to incorporate the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated Staging Report was approved by the Department on 21/05/25. This audit assesses compliance with the conditions in consideration of the approved staging. | C | During Construction | X | X | X | X |
| Staging, Combining and Updating Strategies, Plans or Programs | | | | | | | | | |
| A28 | With the approval of the Planning Secretary, the Applicant may: a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (a clear description should be provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (A clear relationship must be demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). | Modification 10 (MOD-10) - Redesign of Precinct Village and Carpark, 17/03/2025 Structural Plans, 6/09/24 / 19/12/24 prepared by Aurecon Australasia Pty Ltd Architectural Plans Rev D, 22/11/24 by COX Architecture Landscape Plans Rev 5 28/11/24 by COX Architecture Staging Report 10/04/25 by Besix Watpac Letter 5/02/25 DPHI-VNSW re: Staging Report DPHI approval Letter 31/01/25 VNSW-DPHI re: submission of IA3 and response. Post Approval Submission 31/01/25 re: submission of IA3 and response Letter 28/02/25 DPHI-VNSW re: DPHI response to IA3 BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G Modification 10 (MOD-10) - Redesign of Precinct Village and Carpark, 17/03/2025 CEMP Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10) CSWMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD) CWMP Rev 4, 13/02/25 by Besix (include Waste Contractor) | The Architectural, Structural, and Landscape Plans were updated and included as part of Modification 10 (MOD-10) to SSD 9835, approved by DPHI. The updated Staging Report was approved by the Department on 21/05/25. The CEMP and sub-plans were updated in relation to the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated documents were submitted to DPHI on 30/04/25, to Council on 1/05/25 and to the Certifier on 01/05/25. | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---------------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>CAQMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CBMSP Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>CNVMSR Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Post Approval Form 30/04/25 re: submission of CEMP</p> <p>Email 1/05/25 DPHI-Savills re: Acknowledgement on the submission of CEMP and sub plans (Condition B22, B24, B25, B26, and B27)</p> <p>Email 1/05/25 Savills-Council (CoS) re: submission of CEMP and sub plans</p> <p>Correspondence 1/05/25 Savills-Certifier re: Submission of updated CEMP and sub plans to the Certifier</p> | | | | | | | |
| A29 | If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. | As above | As above | C | During Construction | X | X | X | X |
| A30 | On approval by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing. | As above | As above | C | During Construction | X | X | X | X |
| Structural Adequacy | | | | | | | | | |
| A31 | <p>All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.</p> <p>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</p> | <p>Structural Plans 27/06/24 by Aurecon Group</p> <p>Structural Design Statement, 5/07/24 by Aurecon Group</p> <p>BCA Crown Certificate (CC1) CRO-24045, 8/07/2024 issued by BM+G</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G</p> <p>Structural Plans, 6/09/24 / 19/12/24 prepared by Aurecon Australasia Pty Ltd</p> <p>Structural Design Certificate, 19/12/24 issued by Aurecon Australasia Pty Ltd</p> | <p>Structural Plans and Structural Design Statement issued by Aurecon Group were listed in CC1 issued by the Certifier.</p> <p>Structural Plans were modified by Aurecon in relation to the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS.</p> <p>Crown Certificates sighted for CC1, CC2 and CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | During Construction | | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------------------|---|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures) | | | | | | | |
| External Walls and Cladding | | | | | | | | | |
| A32 | The external walls of all approved structures must comply with the relevant requirements of the BCA. | <p>Staging Report Mod-10, 10/04/25 by Besix Watpac</p> <p>Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval</p> <p>Architectural Design Certificate, Cox, 20/03/25</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>Cox Architects provided a design compliance statement for the external walls and cladding. The Certifier has verified the external walls and cladding compliance with the BCA through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#3 | | | X | X |
| Applicability of Guidelines | | | | | | | | | |
| A33 | References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. | <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Waste Management Sub-Plan (CWMSP) SFS PV&C Rev 4, 13/02/25 by Besix (include Waste Contractor)</p> <p>Construction Soil and Water Management Plan (CSWMSP) SFS PV&C Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>Construction Air Quality Management Sub-Plan (CAQMSP) SFS PV&C Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>Biodiversity Management Sub-Plan (CBMSP) SFS PV&C Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Construction Heritage Management Plan Rev 4, 29/01/25 by Artefact Heritage Services</p> | The management plans appear to reference the current guidelines, standards and protocols relevant to the topics that each document addresses. | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-------------------------------------|---|---|--|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| A34 | Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them. | Interview with auditees 03/12/25 | There have been no directions from the Department regarding ongoing monitoring and management obligations, requiring compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them. Refer to A3 regarding directions over documentation and the timing of this audit. | NT | During Construction | X | X | X | X |
| Monitoring and Environmental Audits | | | | | | | | | |
| A35 | Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development. | Part 9, Div 9.4 of the EP&A Act Independent Audit Report No. 4 prepared by WolfPeak Noise Monitoring Report Apr – Jun 2025 Noise Monitoring Report July – Sep 2025 Noise Monitoring Report Oct – Dec 2025 SiteHive Noise and Dust portal, July – December 2025 | Noted. The relevant section of the EPAA relates to (among other things) the need to be accurate, true (not misleading), properly conducted and with records retained. Independent Audit No. 4 was completed in accordance with the IAPAR and ISO 19011. Acoustic and dust monitoring for the project is being conducted by BESIX in accordance with the relevant management plans. Records are being retained and reported on. | C | During Construction | X | X | X | X |
| Access to Information | | | | | | | | | |
| A36 | At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: a) make the following information and documents (as they are obtained or approved) publicly available on its website: i. the documents referred to in condition A2 of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; | Project website: https://www.venuesnsw.com/our-venues/allianz-stadium https://www.venuesnsw.com/media/documents_policies https://www.venuesnsw.com/feedback https://www.mooreparkprecinctvillage.com/documents https://www.mooreparkprecinctvillage.com/services-2 https://www.mooreparkprecinctvillage.com/down-for-maintenance https://www.mooreparkprecinctvillage.com/services-2 https://www.mooreparkprecinctvillage.com/general-5 https://www.mooreparkprecinctvillage.com/community-consultative-committee-meeting | The Project website is active and contains the information required by this condition. : The information on the website is up to date. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---|---|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> viii. a complaints register, updated monthly; ix. audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; x. any other matter relating to the approved development required by the Planning Secretary; and b) keep such information up to date, to the satisfaction of the Planning Secretary. | | | | | | | | |
| A37 | Prior to commencement of operation of the stadium, the relevant Sydney Cricket and Sports Ground Trust (SCSGT) website must include the facilities available within the site including a toilet map with Adult change facilities. | <p>Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirements as been not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Compliance | | | | | | | | | |
| A38 | The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development. | <p>Interview with auditees 03/12/25</p> <p>BESIX Watpac Ground Works Scope of Works, 1030 Package.</p> <p>Project induction, Rev 6, (inclusive of requirements on CEMP, noise, vibration, hours of work, water, spill management and chemical storage etc)</p> <p>Site M8 Induction register:</p> <p>BESIX Watpac Brickwork and blockwork Ground Works Scope of Works, 1190 Package</p> <p>Aconex, Besix to all subbies, 21/11/25 (reissue of the November update to the CEMP)</p> | <p>The BESIX Watpac general scope of works to all subcontractors includes a requirement to comply with the conditions and associated material. Section 4 of the scope includes key directions about environmental protection and process and these are consistent with the Consent and CEMP.</p> <p>The induction includes key requirements on the existence of the CEMP, noise / respite, incident reporting and community engagement.</p> <p>The auditee provided recent induction records for workers from various subcontractors.</p> <p>The most recent updates to the CEMP has been issued to all persons on site to follow / implement.</p> | C | During Construction | X | X | X | X |
| Incident Notification, Reporting and Response | | | | | | | | | |
| A39 | The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. | <p>Interview with auditees 03/12/25</p> <p>BESIX Watpac Site Mate incident register and corrective action register, current to 03/12/25</p> <p>Complaints register current to 31/11/25</p> | There were no incidents as defined by the Consent recorded on the incident register. The auditees are not aware of any such events occurring during the audit period. | NT | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---------------------------------|--|--|--|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| A40 | Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2. | Interview with auditees 03/12/25 BESIX Watpac Site Mate incident register and corrective action register, current to 03/12/25 Complaints register current to 31/11/25 | There were no incidents as defined by the Consent recorded on the incident register. The auditees are not aware of any such events occurring during the audit period. | NT | During Construction | X | X | X | X |
| Non-Compliance Notification | | | | | | | | | |
| A41 | The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance with the conditions of consent. The Certifying Authority must also notify the Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. | Interview with auditees 03/12/25 BESIX Watpac Site Mate incident register and corrective action register, current to 03/12/25 Complaints register current to 31/11/25 Besix weekly environmental inspection records (June to December 2025) | Inspections are conducted at least weekly and signed off by the Senior WSHE Advisor. Deficiencies are identified, actions assigned and closed. Any actions not closed within the agreed timeframe are escalated. VNSW also conduct inspections. There were no non-compliances recorded on the incident register. The auditees are not aware of any such events occurring during the audit period. | NT | During Construction | X | X | X | X |
| A42 | The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. | Interview with auditees 03/12/25 BESIX Watpac Site Mate incident register and corrective action register, current to 03/12/25 Complaints register current to 31/11/25 | There were no non-compliances recorded on the incident register. The auditees are not aware of any such events occurring during the audit period. | NT | During Construction | X | X | X | X |
| A43 | A non-compliance which has been notified as an incident does not need to also be notified as a noncompliance. | Interview with auditees 03/12/25 BESIX Watpac Site Mate incident register and corrective action register, current to 03/12/25 Complaints register current to 31/11/25 | There were no non-compliances recorded on the incident register. The auditees are not aware of any such events occurring during the audit period. | NT | During Construction | X | X | X | X |
| Independent Environmental Audit | | | | | | | | | |
| A44 | Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit. | Letter 11/08/2023 DPE-VNSW re: Approval of Independent Auditors / Agreement to Independent Auditor | WolfPeak were approved as the independent auditors to conduct the first Independent Audit for PV&C. | C | Prior to PV&C CC#1 | X | X | X | X |
| A45 | Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018 or as amended), must be submitted to the Planning Secretary and the Certifying Authority. | Interview with auditees 03/12/25 IAPAR 2020 MOD-7 Precinct Village & Carpark. 18/07/2022 | Refer to Operational Audit Report for details on audits on the Stadium and related infrastructure. An Independent Audit Program was prepared on 04/03/2020, which covers the construction of Sydney Football Stadium but does not cover the construction | NT | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|---|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Independent Audit Program, WolfPeak, 04/03/2020 | <p>of PV&C. PV&C project was approved under MOD 7 on 18/07/2022 under the same SSD 9835.</p> <p>The auditees noted that IAPAR 2020 will apply to PV&C project which do not require an Independent Audit Program.</p> <p>On 10/06/20 the Department advised that Projects could voluntarily elect to adopt the 2020 Post Approval Requirement documents in place of the 2018 versions.</p> | | | | | | |
| A46 | <p>Table 1 of the Independent Audit Post Approval Requirements (Department 2018 or as amended), is amended so that the frequency of audits required is:</p> <ul style="list-style-type: none"> a) an initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; b) subsequent Independent Audits of construction must be undertaken at six-month intervals from the date of the initial construction Independent Audit; c) an Independent Audit must be undertaken eight weeks prior to commencement of operation; and d) operational Independent Audits must be undertaken within fifty-two weeks of the commencement of operation and thereafter at intervals no greater than three years. | <p>IAPAR 2020</p> <p>Letter 15/02/24 VNSW-DPHI re: request for time extension undertaking the 2nd independent audit for the construction of SFS PV&C Stage 2</p> <p>Letter DPHI to Venues NSW 23/02/24 (extension request for audit approval)</p> | <p>Refer A47 regarding completion of the first PV&C audit.</p> <p>On 15/02/2024, VNSW requested an extension of the timeframe for undertaking the second independent audit for the construction of SFS PV&C Stage 2 from the Department. This request was made due to the delayed appointment of a contractor for the remaining works on the project.</p> <p>The Department approved the extension of the Independent Audit timing on 23/02/2024.</p> <p>This audit has been conducted in accordance with the revised timeframe.</p> | C | During Construction | X | X | X | X |
| A47 | All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit. | <p>DPHI post approval portal submission, 05/08/25 (submission of Independent Audit No. 4 and Proponent response)</p> <p>Letter DPHI to VNSW, 02/09/25 (response to Independent Audit No. 4).</p> <p>Email Venues to Certifier, 04/08/25</p> | <p>Observation: The Department provided a response to the fourth Independent Audit noting that submission was not provided in the timeframe required by this condition. However, in the Department's approval of the Independent Auditors (dated 11/08/23) they stated that 'Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the Independent Audit Post Approval Requirements (2020), each independent audit report and the proponent's response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.'</p> | C | During Construction | X | X | X | X |
| A48 | The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the Applicant of the date upon which the audit must be commenced. | <p>IAPAR 2020</p> <p>Letter 15/02/24 VNSW-DPHI re: request for time extension undertaking the 2nd independent audit for the construction of SFS PV&C Stage 2</p> <p>Letter DPHI to Venues NSW 23/02/24 (extension request for audit approval)</p> | <p>On 15/02/2024, VNSW requested an extension of the timeframe for undertaking the second independent audit for the construction of SFS PV&C Stage 2 from the Department. This request was made due to the delayed appointment of a contractor for the remaining works on the project. The Department approved the extension of the Independent Audit timing on 23/02/2024.</p> | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|----------------------|---|---|---|-------------------|--|---|--|--|---|
| | | | | | Timing | PV&C - CC#1 (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground) | PV&C - CC#2 (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | PV&C - CC#3 (Above ground structure and services to all levels) | PV&C - CC#4 (Balance of works (finishes, landscape, façade and public domain works)) |
| | | | This audit was conducted within 26 weeks of the fourth Independent Audit. | | | | | | |
| A49 | Independent Audits of the development must be carried out in accordance with: a) the Independent Audit Program submitted to the Planning Secretary and the Certifying Authority under condition A46 of this consent; and b) the Independent Audit Post Approval Requirements (Department 2018 or as amended). | IAPAR 2020 Independent Audit Program, WolfPeak, 04/03/2020 Independent Audit Report No. 4, WolfPeak, July 2025 DPHI post approval portal submission, 05/08/25 (submission of Independent Audit No. 4 and Proponent response) Letter DPHI to VNSW, 02/09/25 (response to Independent Audit No. 4). This audit report | This audit has been conducted in accordance with IAPAR 2020 which do not require an Independent Audit Program. The Department provided acceptance of the fourth Independent Audit, noting the submission timeframe in condition A47 above. | C | During Construction | X | X | X | X |
| A50 | In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018 or as amended), the Applicant must: a) review and respond to each Independent Audit Report prepared under condition A46 of this consent; b) submit the response to the Planning Secretary and the Certifying Authority; and c) make each Independent Audit Report and response to it publicly available sixty days after submission to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done. | Independent Audit Report No. 4, WolfPeak, July 2025 DPHI post approval portal submission, 05/08/25 (submission of Independent Audit No. 4 and Proponent response) Letter DPHI to VNSW, 02/09/25 (response to Independent Audit No. 4). https://www.mooreparkprecinctvillage.com/documents https://ddb0a6d7-8da1-4d8d-b553-cd0b770867e9.filesusr.com/ugd/b31086_76dda0dcbfc94b9bb5441e384833bad2.pdf Email Venues to Certifier, 04/08/25 | The previous audit report was reviewed and responded to by Venues NSW. The Report and response were submitted to the identified stakeholders and published. The submission includes notification that publication will occur. | C | During Construction | X | X | X | X |
| A51 | Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018 or as amended), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance. | Staging Report for MOD 7 provides for the construction of PV&C, 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re: Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Compliance Reporting | | | | | | | | | |
| A52 | Compliance Reports must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018, or as amended). | Compliance Monitoring and Reporting Program and PCCR, BESIX, 08/05/24 DPHI post approval portal lodgement, 23/05/24 (submission of Pre-construction Compliance Report / | A Compliance Monitoring and Reporting Program, and PCCR was prepared by BESIX prior to construction and submitted to the Department (and | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--|---|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Monitoring Program, and DPPI acknowledgement of receipt with no comments). | made publicly available on the website). The document generally complies with the CRPAR. | | | | | | |
| A53 | Table 1 of the Compliance Reporting Post Approval Requirements (Department 2018, or as amended), is amended so that the frequency of Compliance Reporting required is: a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified commencement date of construction; and b) a Pre-Operation Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified date of commencement of operation. | Compliance Monitoring and Reporting Program and PCCR, BESIX, 08/05/24 DPPI post approval portal lodgement, 23/05/24 (submission of Pre-construction Compliance Report / Monitoring Program, and DPPI acknowledgement of receipt with no comments). Post Approval (DPPI portal) 10/04/25 re: submission of notice of commencement SFS PV&C CC2 Email 17/04/25 DPPI-VNSW re: Acknowledgement for submission of notification of CC2 under B2 | A Compliance Monitoring and Reporting Program, and PCCR was prepared by BESIX prior to construction and submitted to the Department (and made publicly available on the website). The document generally complies with the CRPAR. | C | Prior to PV&C CC#1 | X | X | X | X |
| A54 | The Applicant must make each Compliance Report publicly available sixty days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done. | Compliance Monitoring and Reporting Program and PCCR, BESIX, 08/05/24 DPPI post approval portal lodgement, 23/05/24 (submission of Pre-construction Compliance Report / Monitoring Program, and DPPI acknowledgement of receipt with no comments). https://www.venuesnsw.com/media/documents_policies Letter 13/06/24 VNSW-DPPI re: Notification of CMRP has been uploaded to the project website (under A54) Email 13/06/24 DPPI-VNSW re: Notification PVC CMRP publication DPPI acknowledgement (under A54) Email 17/06/24 DPPI-VNSW re: Acknowledge receipt of the A54 – PVC CMRP Publicly available – DPPI no comment on the document Aconex Correspondence 17/06/24 VNSW-Certifier re: Notification PVC CMRP publication to Certifier | A Compliance Monitoring and Reporting Program, and PCCR was prepared by BESIX prior to construction and submitted to the Department on 23/05/2024 (and made publicly available on the website). The document generally complies with the CRPAR. Notification of the CMRP publication on the project website was sent to DPPI on 13/06/24 and to the Certifier on 17/06/24. This was undertaken within the required timeframe set under this condition. | C | During Construction | X | X | X | X |
| Revision of Strategies, Plans and Programs | | | | | | | | | |
| A55 | Within three months of: a) the submission of the compliance reports under condition A52; or b) the submission of an incident report under condition A39; or c) the submission of an Independent Audit under condition A45; or | Compliance Monitoring and Reporting Program and PCCR, BESIX, 08/05/24 DPPI post approval portal lodgement, 23/05/24 (submission of Pre-construction Compliance Report / Monitoring Program, and DPPI acknowledgement of receipt with no comments). | A Compliance Monitoring and Reporting Program, and PCCR was prepared by BESIX prior to construction and submitted to the Department (and made publicly available on the website). The document generally complies with the CRPAR. No reported incidents | NC | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---|--|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>d) the approval of any modifications to the development consent; or</p> <p>e) the issue of a direction of the Planning Secretary under condition A3 which requires a review.</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.</p> <p>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</p> <p>Following any review, if it is necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.</p> | <p>Independent Audit Report No. 4, WolfPeak, July 2025</p> <p>DPHI post approval portal submission, 05/08/25 (submission of Independent Audit No. 4 and Proponent response)</p> <p>CEMP Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>CSWMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CWMP Rev 4, 13/02/25 by Besix (include Waste Contractor)</p> <p>CAQMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CBMSP Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>CNVMSPP Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Post Approval Form 30/04/25 re: submission of CEMP</p> <p>Email 1/05/25 DPHI-Savills re: Acknowledgement on the submission of CEMP and sub plans (Condition B22, B24, B25, B26, and B27)</p> <p>Email 1/05/25 Savills-Council (CoS) re: submission of CEMP and sub plans</p> <p>Correspondence 1/05/25 Savills-Certifier re: Submission of updated CEMP and sub plans to the Certifier</p> <p>Post Approval (DPHI portal) 10/04/25 re: updating approved plans/strategies under A55</p> <p>Email 17/04/25 DPHI-VNSW re: Acknowledgement for submission of approved plans/strategies under A55</p> <p>Letter DPHI to Venues, 30/05/25 (approval of updated CEMP, CWMSPP, CAQMSP, CSWMSPP, CBMSP)</p> <p>Aconex, Besix to all subbies, 21/11/25 (reissue of the November update to the CEMP)</p> | <p>IA4 report was submitted in accordance A45</p> <p>Modification 10 was approved by the DPHI on 17/03/25 (prior to the current audit period)</p> <p>No direction received from the Planning Secretary</p> <p>Non-compliance: The fourth Independent Audit Report for PV&C was submitted to the Department on 05/08/25 and no review was conducted or notified within 3 months of this date as per A55(c). Venues and Besix advised that a review was no considered necessary on the basis that the CEMP and sub-plans were updated in response to Mod-10, were approved by the Department on 30/05/25 (prior to the current audit period) and remained current. The Auditor also observes that minor updates to the CEMP (comprising corporate reviews and alterations to the organisational chart) were completed in October and November 2025, but these were not notified to the Certifier or the Department.</p> | | | | | | |
| Stadium Members Facilities Hours of Operation | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---|---|--|--|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| A56 | The operation of the Stadium Members Facilities is limited to the following hours: a) 5:30am and 11:30pm Monday to Friday; b) 6:00am and 11:30pm on Saturdays; and c) 7am and 11pm on Sundays. | Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| Stadium Operations | | | | | | | | | |
| A57 | Notwithstanding any other condition in this consent, operations of the stadium can commence independently of the Precinct Village and multi-level carpark, subject to the Certifying Authority being satisfied that all relevant conditions relating to the stadium have been met as per the approved Staging Report. | Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW DPE portal post approval 13/04/2023 submission of the Staging Report Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Operations | N/A | N/A | N/A | N/A |
| PART B PRIOR TO THE ISSUE OF A CONSTRUCTION CERTIFICATE | | | | | | | | | |
| Notification of Commencement | | | | | | | | | |
| B1 | The Applicant must notify the Planning Secretary in writing of the dates of commencement of any work and operation at least 48 hours before those dates. | Interview with auditees 03/12/25 Letter 09/05/24 VNSW-DPHI re: Notification of Commencement – Precinct Village and Car Park (to commence on 06/05/24 for site establishment) BESIX Watpac contractor Post Approval (DOHI portal) re: submission of notice of commencement SFS PV&C Email 9/05/24 DPHI-VNSW re: acknowledgement receipt of notice of commencement SFS PV&C | A notification of the work commencement for the SFS PV&C project was prepared by VNSW under BESIX Watpac as the appointed principal contractor. The site establishment will commence on 06/05/2024. Works were scheduled to commence on 11/06/2024. The notification was submitted to the Department on 09/05/2024. | C | Prior to PV&C CC#1 | X | | | |
| B2 | If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage. | Interview with auditees 03/12/25 Letter 09/05/24 VNSW-DPHI re: Notification of Commencement – Precinct Village and Car Park (to commence on 06/05/24 for site establishment) BESIX Watpac contractor Post Approval (DPHI portal) re: submission of notice of commencement SFS PV&C | A notification of the work commencement for the SFS PV&C project was prepared by VNSW under BESIX Watpac as the appointed principal contractor. The site establishment will commence on 06/05/2024. Works were scheduled to commence on 11/06/2024. The notification was submitted to the Department on 09/05/2024. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------------------|---|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Email 9/05/24 DPHI-VNSW re: acknowledgement receipt of notice of commencement SFS PV&C</p> <p>Post Approval (DPHI portal) 10/04/25 re: submission of notice of commencement SFS PV&C CC2</p> <p>Email 17/04/25 DPHI-VNSW re: Acknowledgement for submission of notification of CC2 under B2</p> | <p>Notification of commencement for CC2 was submitted to DPHI on 10/04/25.</p> <p>CC3 has been granted but the works had yet to commence at the time of the audit.</p> | | | | | | |
| Certified Drawings | | | | | | | | | |
| B3 | <p>Prior to the commencement of the relevant construction stage, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.</p> | <p>Site inspection 04/06/2025</p> <p>Certificate of Design – Civil (#CC1: West carpark excavation and piling/shoring to level B3 and East carpark foundation piles and civil on-grade) 21/06/24 issued by Aurecon</p> <p>Certificate of Design – Structural (#CC1: West carpark excavation and piling/shoring to level B3 and East carpark foundation piles and civil on-grade) 5/07/24 issued by Aurecon – with structural drawing</p> <p>Correspondence 5/07/24 BESIX to Certifier re: submission requirements under Condition B3</p> <p>BCA Crown Certificate (CC1) CRO-24045, 8/07/2024 issued by BM+G</p> <p>Correspondence 07/02/25 BESIX to Certifier status of items (including B7 structural pack)</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/25</p> <p>Aurecon CC3 structural design certificate, 28/05/25 (including the drawing reference list)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures) including reference to the Aurecon structural design certificate</p> | <p>Certificate of Design for Civil and Structural issued by Aurecon Group were listed in CC1, CC2 and CC3 issued by the Certifier. CC3 has been granted but yet to commence.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#1 | X | X | X | X |
| External Walls and Cladding | | | | | | | | | |
| B4 | <p>Prior to the commencement of external cladding of the stadium, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.</p> | <p>Staging Report Mod-10, 10/04/25 by Besix Watpac</p> <p>Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval</p> <p>Architectural Design Certificate, Cox, 20/03/25 (B7)</p> | <p>As per Staging Report under SSD 9835 MOD-9, this requirement is not yet triggered during this audit period will be cover under CC#3 & CC#4.</p> <p>This was completed for CC3 despite CC3 having yet commenced.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with</p> | C | Prior to PV&C CC#3 | | | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-------------------------------------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Architectural Design Compliance Statement, Cox Architects, 24/07/25 (B4 & B7) Certifier Crown Requirements List, rev 21 (Certifier acceptance) DPHI post approval portal record, 29/10/25 (B4 submission to DPHI) BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures) | this condition and has marked this requirement as compliant on the basis of their assessment or advice. | | | | | | |
| Protection of Public Infrastructure | | | | | | | | | |
| B5 | Prior to the commencement of any works, the Applicant must: <ul style="list-style-type: none"> a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters, footpaths and any buildings); and c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. | Dial Before You Dig – AARNet Dilapidation Report, 21/03/24, AANet Dial Before You Dig – Ausgrid Dilapidation Report, 21/06/24, Ausgrid Dial Before You Dig - City of Sydney Dilapidation Report, 21/02/24, City of Sydney Dial Before You Dig – Jemena Gas Dilapidation Report, 22/02/24, Jemena Gas Dilapidation Survey Report 3-4/06/24, James Townsend Dilapidation Surveys P/L (include Rugby League Central Facades, common areas, lift lobbies, offices, museum, toilets, kitchens, stairwells, basement plant rooms, carpark, entry ramp roof plant room) Dilapidation Survey Report 5/06/24, James Townsend Dilapidation Surveys P/L (include Moore Park Road Moore Park Road surface, kerb, gutter, footpath & assets from Driver Avenue to Oatley Street Paddington, Driver Avenue Moore Park Road surface, kerb, gutter, footpath & assets from Moore Park Road to SFS south ticket box Kippax Lake Park Moore Park) Dilapidation Survey Report 5-7/06/24, James Townsend Dilapidation Surveys P/L (include Rugby AU/UTS Facades, internal floors, common areas, lift lobbies, toilets, kitchens, stairwells, basement carpark) Dilapidation Survey Report 7/06/24, James Townsend Dilapidation Surveys P/L (include Sydney Football Stadium Facades, common areas, lift lobbies, toilets, kitchens, stairwells, basement plant rooms, carparking, driveway, grounds keeper store, press centre, podium & west entry ramp, Sporting Club of Sydney entry | The auditees undertook consultation with relevant service providers likely to be affected by the development. Four Dilapidation Reports were prepared by James Townsend Dilapidation Surveys P/L for the project, covering all public infrastructure in the vicinity of the project site. Submission requirements to DPHI, the Certifier, and the Council were undertaken as evidenced by the sighted email/correspondence. There has been no change during the current audit period. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--------------------------------------|---|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>foyer, main corridor from reception to the restaurant, shop front & façade)</p> <p>Email 19/06/24 DPHI-VNSW re: acknowledgement email for submission of dilapidation reports to DPHI</p> <p>Email 19/06/24 Savills- NSW re: submission of dilapidation reports to NSW Heritage Div</p> <p>Correspondence 20/06/24 BESIX Watpac-BMG re: submission of dilapidation reports to Certifier</p> <p>Email 20/06/24 Savills-City of Sydney re: submission of dilapidation reports to Council</p> | | | | | | | |
| Pre-Construction Dilapidation Report | | | | | | | | | |
| B6 | <p>Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council, NSW Heritage and the Certifying Authority. The report must provide an accurate record of the existing condition of:</p> <ul style="list-style-type: none"> a) adjoining private properties; b) the surrounding heritage items; c) Council assets (where relevant) that could be impacted by the proposed works; and d) infrastructure located within Moore Park East (between the western boundary of the site and Kippax Lake) including (but not limited to) Driver Avenue, existing bollards, lights, street furniture etc. | <p>Dilapidation Survey Report 3-4/06/24, James Townsend Dilapidation Surveys P/L (include Rugby League Central Facades, common areas, lift lobbies, offices, museum, toilets, kitchens, stairwells, basement plant rooms, carpark, entry ramp roof plant room)</p> <p>Dilapidation Survey Report 5/06/24, James Townsend Dilapidation Surveys P/L (include Moore Park Road Moore Park Road surface, kerb, gutter, footpath & assets from Driver Avenue to Oatley Street Paddington, Driver Avenue Moore Park Road surface, kerb, gutter, footpath & assets from Moore Park Road to SFS south ticket box Kippax Lake Park Moore Park)</p> <p>Dilapidation Survey Report 5-7/06/24, James Townsend Dilapidation Surveys P/L (include Rugby AU/UTS Facades, internal floors, common areas, lift lobbies, toilets, kitchens, stairwells, basement carpark)</p> <p>Dilapidation Survey Report 7/06/24, James Townsend Dilapidation Surveys P/L (include Sydney Football Stadium Facades, common areas, lift lobbies, toilets, kitchens, stairwells, basement plant rooms, carparking, driveway, grounds keeper store, press centre, podium & west entry ramp, Sporting Club of Sydney entry foyer, main corridor from reception to the restaurant, shop front & façade)</p> <p>Email 19/06/24 DPHI-VNSW re: acknowledgement email for submission of dilapidation reports to DPHI</p> <p>Email 19/06/24 Savills- NSW re: submission of dilapidation reports to NSW Heritage Div</p> | <p>Prior to the commencement of construction, four Dilapidation Reports were prepared by James Townsend Dilapidation Surveys P/L for the project, covering adjoining private properties, surrounding heritage items, Council assets and infrastructure within Moore Park East.</p> <p>Submission requirements of the report to DPHI, Council, NSW and the Certifying Authority were sighted.</p> <p>There has been no change during the current audit period.</p> | C | Prior to PV&C CC#1 | X | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------------|--|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Correspondence 20/06/24 BESIX Watpac-BMG re: submission of dilapidation reports to Certifier</p> <p>Email 20/06/24 Savills-City of Sydney re: submission of dilapidation reports to Council</p> | | | | | | | |
| Detailed Design Plans | | | | | | | | | |
| B7 | <p>Prior to the commencement of construction of the stadium structure above the concourse level, detailed design plans must be submitted to the Certifying Authority for approval. The design plans must:</p> <ol style="list-style-type: none"> a) demonstrate compliance with the relevant provisions of National Construction Code (NCC) and BCA, including (but not limited to): b) all required wheelchair seating (numbers and distribution) within the seating bowls of the stadium (complying with Disability Discrimination Act Premises Standards 2010 in addition to NCC); <ol style="list-style-type: none"> i. accessibility to the various levels; ii. accessible sanitary facilities; iii. female toilet provisions; and iv. adult toilet facilities and adult change rooms; c) compliance of all accessible facilities with the recommendations of DDA Compliance Statement – Performance Solutions Stage 2 prepared by Before Compliance dated 23 September 2019 and the addendum DDA Compliance Statement – Performance Solutions DA Members Club Modification Phase prepared by Before Compliance dated 14 July 2020 (MOD-2) and in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); d) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); e) include operational waste storage areas within the site including (but not limited to) provisions for: <ol style="list-style-type: none"> i. separation and storage, in appropriate categories, of material suitable for recycling; ii. separate storage and collection of organic/food waste; iii. covered and bunded waste storage areas; and iv. cleaning (such as a tap) and adequate drainage of the waste storage areas; | <p>Site inspection and interview with 04/06/2025</p> <p>Architectural Plans 14/06/2024 by Cox Architects</p> <p>Structural Plans, 27/09/24 by Aurecon Group</p> <p>Civil Plans, 21/06/24 by Aurecon Group</p> <p>Structural Design Statement, 5/07/24 by Aurecon Group</p> <p>Civil Design Statement, 21/06/24 by Aurecon Group</p> <p>BCA Crown Certificate (CC1) CRO-24045, 8/07/2024 issued by BM+G</p> <p>Architectural Design Compliance Statement, Cox Architects, 24/07/25 (B4 & B7, B50, B61)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>DPHI post approval portal record, 29/10/25 (B4 submission to DPHI)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>Structural plans, civil plans, Structural Design Statement and Civil Design Statement prepared by Aurecon Group were listed in the CC1 and CC2 issued by the Certifier.</p> <p>Cox Architects has provided design compliance with B7 (for CC3) on 24/07/25. The Certifier verified compliance with B7 and the BCA through issue of CC3. CC3 has yet to commence.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------|--|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (e) demonstrate that the photovoltaic cells are flush with the roof of the stadium. (MOD-4) | | | | | | | | |
| B8 | <p>Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must provide evidence to the satisfaction of the Planning Secretary to demonstrate that:</p> <ul style="list-style-type: none"> a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas (if applicable). This assessment must have a focus on the wind-noise induced mechanisms listed in Section 4.3.5 of the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and must identify and demonstrate that potential impacts at nearby sensitive receptors are acceptable; b) the recommendations in the in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by B8(a) (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site; c) the Design Integrity Assessment (DIA Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel; and d) surveys have been undertaken to obtain the detailed design levels at the south-eastern corner of the site outside the stadium) and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible. <p>Note: detailed design of the connection itself is not required.</p> | <p>Staging Report Mod-10, 10/04/25 by Besix Watpac</p> <p>Letter 21/05/25 DPHI-VNSW re: Staging Report DPHI approval</p> <p>B8 Aero-acoustic assessment, Arup, 24/09/25</p> <p>DPHI post approval portal lodgement, 14/10/25</p> <p>Letter DPHI to VNSW, 07/11/25 (B8 approval)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#3 & CC#4.</p> <p>VNSW submitted the aero-acoustic assessment (dated 24/09/25) to the department for approval. The assessment was prepared pursuant to Mod 10. The assessment concluded noise impact to be low risk and made 2 recommendations which were not incorporated into the design due to low risk. The DIA panel reviewed the design and elected not to adopt the recommendations.</p> <p>On 07/11/25 the department approved the aero-acoustic noise assessment for the PV&C.</p> | C | Prior to PV&C CC#3 | | | X | X |
| Public Art Plan | | | | | | | | | |
| B9 | <p>Prior to the commencement of the public domain construction, the Applicant must establish a Public Art Panel comprising nominated members from:</p> <ul style="list-style-type: none"> a) Infrastructure NSW; b) SCSCGT including Sports Partners and Member representation; c) Centennial Park and Moore Park Trust; Greater Sydney Parklands d) The relevant design team involved with the public art; and e) City of Sydney Council's Public Art Advisory Panel. | <p>Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | The approved Staging Report identifies this requirement as not applicable to PV&C. | NT | Complete | N/A | N/A | N/A | N/A |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--------------------|--|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| B10 | <p>The Applicant must prepare a final Public Art Plan in consultation with Council's Public Art Unit including (but not limited to):</p> <ul style="list-style-type: none"> a) evidence of consultation with the established Public Art Panel members at key milestones in the preparation of the plan; b) evidence of involvement of indigenous artists in the process of preparation of the plan; c) proposed method of procuring artists (whether invited or open to expressions of interest); d) proposed methods of integration of the public art concepts developed by the selected artists with the public domain; e) proposed elements that demonstrate compliance with the "Public Art Strategy" (Section 7.4) of the Sydney Football Stadium Urban Design Guidelines prepared by SJB and dated 6 June 2018 (being part of SSD-9249); f) compliance with the criteria established in the Landscape and Public Domain Report (Rev 12) Appendix A - Art Strategy prepared by Aspect Studios dated 12/06/2019; g) interpretation of the key principles of section 4.5 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019, where relevant to public art; h) integration of the four existing sculptures within the site with the new public realm in accordance with section 4.2.6 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019; and i) interpretation of the history of Busby's Bore and Sydney's historic reliance on this water supply. | <p>Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | <p>The approved Staging Report identifies this requirement as not applicable to PV&C.</p> | NT | Complete | N/A | N/A | N/A | N/A |
| B11 | <p>The final Public Art Plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site.</p> | <p>Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | <p>The approved Staging Report identifies this requirement as not applicable to PV&C.</p> | NT | Complete | N/A | N/A | N/A | N/A |
| Public Domain Plan | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | | |
|-----------|---|---|---|-------------------|--|---|---|---|--|---|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | |
| B12 | <p>A final Public domain plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site. The public domain plan must include:</p> <ul style="list-style-type: none"> a) the details of works on the public domain areas within the site; b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; c) the detailed landscape plans (both for the stadium and its associated public domain area within the site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, locations and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule LS03XX01 and LS02XX00 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic) (MOD-2); d) hard and soft landscaping details; e) detailed planting plan including details of individual tree pits being designed as a continuous trench to increase the available soil volume, where trees are groups or in rows; f) details of proposed planters, whether at grade or on slab; g) details of all furniture and fixtures; h) landscape specification, schedules and maintenance plans; i) detailed design of the proposed community recreation space at the north-eastern corner of the site; j) details of public art as per the final Public Art Plan; k) details of the security measures (such as security / boom gates) within the public domain in the non-event days; and l) integration of proposed passive irrigation techniques and rainwater reuse measures in the public domain area. m) the detailed landscape plans (both for the public domain within the Precinct Village and multi-level carpark development site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, locations and species of the 110 replacement trees and any other applicable details (noting that in the event that native species identified on planting schedule LA-901, LA-902 and LA-903 – Rev. 1 [as referenced in condition A2] are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>species and species that are endemic where possible); and details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone Can Play guideline (or any subsequent replacement guideline).</p> <p>n) details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone Can Play guideline (or any subsequent replacement guideline); and</p> <p>o) details demonstrating elements from the Heritage Interpretation Plan under condition B46 have been incorporated into the Public Domain Plan.</p> | | | | | | | | |
| B12A | The Applicant must not commence any works until a copy of the approved Public Domain Plan is submitted to Heritage NSW for information. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | | | | | X |
| B13 | Prior to the commencement of any footpath or external public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the external public domain design and treatment meets the requirements of Council. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |
| Site Contamination | | | | | | | | | |
| B14 | The Applicant must submit a Section B Site Audit Statement for the site prepared by an EPA accredited Site Auditor prior to commencement of any works on the site pursuant to this development consent, verifying that all required works under SSD-9249 in relation to soil contamination have been appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to Council for information. (MOD-1) | Modification 1, 03/04/20 | Removed | Removed | | | | | |
| B15 | The Applicant must submit a Section A Site Audit Statement for the site prepared by an EPA accredited Site Auditor, verifying that all parts of the site are suitable for the proposed land use, prior to the commencement of any construction of the stadium structure or any public domain areas within the site and following completion of the bulk earthworks. The Site Audit Statement must be provided to the Planning Secretary, EPA and Council for information. (MOD-1) | Modification 1, 03/04/20 | Removed | Removed | | | | | |
| Community Consultative Committee | | | | | | | | | |
| B16 | <p>Prior to the commencement of construction, a Community Consultative Committee (CCC) must be established for the development in accordance with the Department's Community Consultative Committee Guidelines: State Significant Projects (as in force 2016). The CCC must begin to exercise functions in accordance with such Guidelines before the commencement of construction and continue to do so for the duration of the construction on the site.</p> <p>Notes:</p> <p>The CCC is an advisory committee only.</p> | <p>Interview with auditees 03/12/25</p> <p>Letter 28/09/22 VNSW-DPE re: refresh of CCC membership and new sets of independent chair, representatives and members</p> <p>Community Consultative Committee (CCC) for the Sydney Football Stadium 2023 – Draft Terms of Reference</p> <p>SFS CCC Meeting Minutes (available in project website):</p> | <p>A request letter for the refresh/re-activation of the Community Consultative Committee (CCC) was provided to the Department on 28/09/2022 for the operational phase of the stadium and construction of the Precinct Village and multi-level carpark.</p> <p>No feedback has been received from the Department.</p> <p>The CCC continues to meet, and the minutes do not identify any issues associated with construction of the PV&C. The most recent meeting was held in November 2025, with minutes posted on the Venues</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | In accordance with the Guidelines, the Committee should comprise an independent chair and appropriate representation from the Applicant, Council and the local community. | SFSCC Meeting 9: 08/08/25 SFSCC Meeting 10: 14/11/25 | NSW website. The matters raised do not indicate any contravention with the Consent. https://www.mooreparkprecinctvillage.com/community-consultative-committee-meeting | | | | | | |
| B17 | At the completion of construction of the stadium, the SCSGT (on behalf of the Applicant) may be permitted to refresh the membership of the CCC for the operational phase of the stadium and construction of the Precinct Village and multi-level carpark. The CCC is to be in operation for at least 12 months from the commencement of operation of the final stage of occupation (including the Precinct Village and multi-level carpark). The membership and terms of reference for any revised CCC are to be provided to the Planning Secretary prior to being implemented. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not applicable for SFS PV&C Stage 2. | NT | Operations | N/A | N/A | N/A | N/A |
| B18 | Notwithstanding condition B16 and B17, the Planning Secretary may agree in writing to allow the continuation of Community Consultative Committee (CCC) established pursuant development consent SSD-9249 to exercise its functions in accordance with Community Consultative Committee Guidelines: State Significant Projects (as in force 2016) for the duration of construction and for at least one year following the completion of construction (including the Precinct Village and multi-level carpark) or until the submission of the second Post-Occupation Compliance Report required by this development consent. | Interview with auditees 03/12/25 Letter 28/09/22 VNSW-DPE re: refresh of CCC membership and new sets of independent chair, representatives and members Community Consultative Committee (CCC) for the Sydney Football Stadium 2023 – Draft Terms of Reference SFS CCC Meeting Minutes (available in project website): SFSCC Meeting 9: 08/08/25 SFSCC Meeting 10: 14/11/25 | A request letter for the refresh/re-activation of the Community Consultative Committee (CCC) was provided to the Department on 28/09/2022 for the operational phase of the stadium and construction of the Precinct Village and multi-level carpark. No feedback has been received from the Department. The CCC continues to meet, and the minutes do not identify any issues associated with construction of the PV&C. The most recent meeting was held in November 2025, with minutes posted on the Venues NSW website. The matters raised do not indicate any contravention with the Consent. https://www.mooreparkprecinctvillage.com/community-consultative-committee-meeting | C | Prior to PV&C CC#1 | X | X | X | X |
| Community Communication Strategy | | | | | | | | | |
| B19 | No later than two weeks before the commencement of any works, a Community Communication Strategy must be submitted to the Planning Secretary for approval. The CCS must be approved by the Planning Secretary prior to the commencement of any works or within another timeframe agreed with the Planning Secretary. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners / occupants, sensitive receivers and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: a) identify people to be consulted during the design and construction phases; | Community Communications Strategy, Venues, 22/04/25 Letter DPPI to venues, 29/05/24 (approval of the BESIX CCS). Letter DPPI to Venues 16/08/24 (warning letter regarding timing of approval of updated CCS) Complaints register current to 31/11/25 Project notifications current to September 2025: https://www.mooreparkprecinctvillage.com/services-2 https://www.mooreparkprecinctvillage.com/copy-of-ssd-9835 | The Community Communication Strategy (CCS) was updated for the PV&C and addressed the requirement under this condition. CCS includes: Section 3 Section 3 & 4 Section 4 Set out procedures and mechanism i. Section 5.1.1 | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; d) set out procedures and mechanisms: <ul style="list-style-type: none"> i. through which the community can discuss or provide feedback to the Applicant; ii. through which the Applicant will respond to enquiries or feedback from the community; and e) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. | <p>6 month works lookahead and issue to community stakeholder list 13/08/25: https://ddb0a6d7-8da1-4d8d-b553-cd0b770867e9.filesusr.com/ugd/b31086_7d3b425cb6d3432595f927bafabeae93.pdf</p> <p>Email Besix to community 13/08/25 (8-12/09/25 works notifications to stakeholder list) https://ddb0a6d7-8da1-4d8d-b553-cd0b770867e9.filesusr.com/ugd/b31086_39adb2d0bb1b438490be4b5458205dba.pdf</p> | <p>ii. Section 53.14 and 5.2</p> <p>iii. Section 5.2.3.</p> <p>The Department approved the revised CCS on 29/05/24 (prior to works). The CCS was revised following MOD10.</p> <p>There has been no known change to the receivers, agencies and the like which require adjustment to the CCs since Mod 10 update.</p> <p>Complaints are being logged (noting there were no complaints recorded during the audit period).</p> <p>Six month look aheads and OOHW notifications have been provided to the community.</p> | | | | | | |
| Ecologically Sustainable Development (ESD) | | | | | | | | | |
| B20 | <p>Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must:</p> <ul style="list-style-type: none"> a) prepare a revised ESD report and associated design plans in consultation with the Planning Secretary including: <ul style="list-style-type: none"> i. details of the proposed ESD measures that would be incorporated into the final stadium and Stadium Members Facilities design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; b) details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019 and where applicable the Sydney Football Stadium Precinct Village and Carpark Redevelopment prepared by LCI dated 07/09/2021; c) details to demonstrate that a 350kWp 150kWp Photovoltaic system will be installed as part of the main stadium, separate from the members facilities, as referred to in Condition B20(viii) on the roof of the stadium and any provisions for storage of the energy from solar panels to offset the night time / peak usage d) a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materiality recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019; | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>LCI ESD Design Compliance Statement 24/07/25</p> <p>DPHI post approval portal submission 05/09/25 (B20 submission to DPHI)</p> <p>Email DPHI to Savills, 15/09/25 (DPHI statement that DPHI has no comment on the B20 submission)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>A design compliance statement was prepared confirming compliance with B20 for the PV&C. This was submitted to the Department and the Department advised that they had no comment. The information was submitted to the Certifier and they verified compliance via issue of the CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#3 | | | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities and / or mitigated risks; f) details of opportunities to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; g) details to identify how the construction and operation of the project will incorporate the opportunities in condition B20e(viii); h) details of the photovoltaic system that is to be installed for the Stadium Members Facilities, retail pavilion and tennis clubhouse within the Precinct Village ; and i) details of the proposed ESD measures that would be incorporated into the final Precinct Village and multi-level carpark design j) details of the electric vehicle parking systems to be fitted on a minimum of two per cent of the total spaces within the multi-level carpark and confirmation of the spatial allowance for the potential retrofit of an overall minimum 20 per cent of total spaces supporting electric vehicle parking systems; and k) details of energy efficient lighting measures and motion detectors to be incorporated within the Precinct Village and multi-level carpark; l) include a review of the proposed ESD measures by a suitably qualified consultant and a statement certifying that the design is capable of incorporating the identified ESD measures and achieving the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; and m) submit the revised ESD report, the design plans, the Planning Secretary's comments / advice and the review of the proposed ESD measures to the Certifying Authority for approval, prior to the construction of the stadium structure above the concourse level. | | | | | | | | |
| Environmental Management Plan Requirements | | | | | | | | | |
| B21 | <p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> a) detailed baseline data; b) details of: <ul style="list-style-type: none"> i. the relevant statutory requirements (including any relevant approval or licence); | <p>CEMP Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>CSWMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CWMP Rev 4, 13/02/25 by Besix (include Waste Contractor)</p> | <p>The CEMP and sub-plans were updated in relation to the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated documents were submitted to DPHI on 30/04/25 and to the Certifier on 01/05/25.</p> <p>Refer to CoC B24 – B32 regarding updates to the sub-plans.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> ii. any relevant limits or performance measures and criteria; and iii. the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; d) a program to monitor and report on the: e) impacts and environmental performance of the development; and f) effectiveness of the management measures set out pursuant to paragraph (c) above; g) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts are reduced to levels below relevant impact assessment criteria as quickly as possible; h) a program to investigate and implement ways to improve the environmental performance of the development over time; i) a protocol for managing and reporting any: i. incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); ii. complaint; j) failure to comply with statutory requirements; and k) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. <p>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</p> | <p>CAQMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CBMSP Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>CNVMSP Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Post Approval Form 30/04/25 re: submission of CEMP and sub plans</p> <p>Email 1/05/25 DPHI-Savills re: Acknowledgement on the submission of CEMP and sub plans (Condition B22, B24, B25, B26, and B27)</p> <p>Email 1/05/25 Savills-Council (CoS) re: submission of CEMP and sub plans</p> <p>Correspondence 1/05/25 Savills-Certifier re: Submission of updated CEMP and sub plans to the Certifier</p> | | | | | | | |
| Construction Environmental Management Plan | | | | | | | | | |
| B22 | <p>Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP). This CEMP is to include:</p> <ul style="list-style-type: none"> a) recommendations and management measures in the Construction Management Plan prepared by Lendlease dated 31/05/2019 and any supplementary information and / or updated versions with additional measures submitted to the Planning Secretary; b) relevant mitigation measures listed in Appendix 3; | <p>CEMP Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>CSWMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CWMP Rev 4, 13/02/25 by Besix (include Waste Contractor)</p> | The CEMP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>c) details of:</p> <ul style="list-style-type: none"> i. hours of work, including details regarding 'event mode' when events are taking place at the SCG; ii. 24-hour contact details for the site manager; iii. procedures for encountering groundwater during construction works and measures to prevent groundwater contamination (particularly relating to the existing underground storage tanks); iv. construction material storage; v. external construction lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; vi. community consultation and complaints handling; vii. the Project Arborist appointed for the construction phase of the development with appropriate qualifications; viii. an updated Methodology Statement – Working Near Busby's Bore prepared by Artefact dated December 2024 Infrastructure NSW dated September 2018, specifically including the details of the proposed works in this development consent and the recommendations of the Addendum Statement of Heritage Impact, prepared by Artefact dated February 2025 Heritage Impact Assessment, prepared by Artefact, dated 21 December 2024 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 6 September 2021 for the Precinct Village and multi-level carpark stages; ix. details of fire precaution measures in accordance with Clause E1.9 – Fire precautions during construction, of the National Construction Code 2019, Volume One, Building Code of Australia (NCC); x. details of location of the Booster Facilities for the fire hydrants (temporary or otherwise) adjacent to the vehicle entry to the construction site at Paddington Lane (unless otherwise agreed by Fire and Rescue NSW); xi. details of management of construction works on the site to minimise or eliminate any adverse impacts on the operation of the public events within Moore Park precinct; xii. details of management of construction works on the site during events at SCG; and xiii. details of standard measures for undertaking works near Ausgrid cables on Driver Avenue and any notification requirements. <p>d) Construction Waste Management Sub-Plan (see condition B24);</p> | <p>CAQMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CBMSP Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>CNMSP Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Post Approval Form 30/04/25 re: submission of CEMP</p> <p>Email 1/05/25 DPHI-Savills re: Acknowledgement on the submission of CEMP and sub plans (Condition B22, B24, B25, B26, and B27)</p> <p>Email 1/05/25 Savills-Council (CoS) re: submission of CEMP and sub plans</p> <p>Correspondence 1/05/25 Savills-Certifier re: Submission of updated CEMP and sub plans to the Certifier</p> <p>Updated Methodology Statement – Working Near Busby's Bore Rev 4, 28/02/25 by Artefact Heritage Services (following the discovery of tunnel).</p> <p>Letter 1/07/2024 Artefact-DPHI re: Notification of Unexpected Find SFS PV&C – uncovered old well/shaft</p> <p>DPHI post approval lodgement, 01/07/24 (notification of unexpected find of Busby's Bore)</p> <p>Email 2/07/2024 DPHI-VNSW re: Acknowledgement receipt of the submission notification for the unexpected finds</p> <p>Letter 11/10/2024 VNSW-Sydney Water re: Discovery of Busby's Bore unexpected find</p> <p>Letter 22/11/2024 Sydney Water-VNSW re: Sydney Water Response relating to discovery of Busby's Bore unexpected find</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMS, CAQMS, CSWMS, CBMS)</p> | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) Construction Soil and Water Management Sub-Plan (see condition B25); f) Construction Air Quality Sub-Plan (see condition B26); g) Construction Biodiversity Management Sub-Plan (see condition B27); h) a detailed unexpected finds protocol for contamination and associated communications procedure being consistent with the Unexpected Contamination Finds Protocol_V2.1 prepared by Lendlease dated June 2019 and including a chain of responsibilities for undertaking the unexpected finds protocol; i) a procedure for unexpected finds for asbestos containing material; and j) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site. | | | | | | | | |
| B23 | <p>The Applicant must not commence any works until:</p> <ul style="list-style-type: none"> (a) the CEMP (along with the sub-plans) is approved by the Certifying Authority; and (b) a copy submitted to Council and the Planning Secretary for information. | <p>CEMP Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>CSWMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CWMP Rev 4, 13/02/25 by Besix (include Waste Contractor)</p> <p>CAQMP Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>CBMSP Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>CNVMSPP Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Post Approval Form 30/04/25 re: submission of CEMP</p> <p>Email 1/05/25 DPHI-Savills re: Acknowledgement on the submission of CEMP and sub plans (Condition B22, B24, B25, B26, and B27)</p> <p>Email 1/05/25 Savills-Council (CoS) re: submission of CEMP and sub plans</p> <p>Correspondence 1/05/25 Savills-Certifier re: Submission of updated CEMP and sub plans to the Certifier</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMSPP, CAQMSPP, CSWMSPP, CBMSP)</p> | <p>The CEMP and Sub-plans were initially submitted and endorsed prior to commencement of construction works as defined by the consent.</p> <p>The CEMP and sub-plans were updated in relation to the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated documents were submitted to DPHI on 30/04/25, to Council on 1/05/25 and to the Certifier on 01/05/25. The Department approved the Mod 10 update on 30/05/25.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| B24 | <p>The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following:</p> <ol style="list-style-type: none"> detail the quantities of each waste type generated during demolition and the proposed reuse, recycling and disposal locations; removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines; measures to conduct electronic monitoring of waste vehicles entering and leaving the development site; and details of arrangements for the disposal of waste from the premises with evidence that the waste facility is legally able to accept that waste. | <p>Construction Waste Management Sub-Plan (CWMSWP) SFS PV&C Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMSWP, CAQMSP, CSWMSWP, CBMSP)</p> | <p>The CWMSWP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation.</p> <p>The most recent version was approved by the Department on 30/05/25</p> | C | Prior to PV&C CC#1 | X | X | X | X |
| B25 | <p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSWP), and the plan must address, but not be limited to the following:</p> <ol style="list-style-type: none"> be prepared by a suitably qualified expert, in consultation with Council; describe the details of all erosion and sediment controls to be implemented during construction; provide a plan of how all construction works will be managed in a wet-weather events (i.e., storage of equipment, stabilisation of the site); provide a summary of any ground investigations completed to date; detail all off-Site stormwater flows from the Site and methods to ensure that sediment is not mobilised in stormwater flows leaving the site; describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI; detail the proposed stormwater disposal and drainage from the development, designed in accordance with: <ol style="list-style-type: none"> Australian Rainfall and Runoff – A Guide to Flood Estimation, Volumes 1 and 2 (1987); (ii) SA/NZS 3500.3.2 National Plumbing and Drainage Part 3.2: Stormwater Drainage – Acceptable Solutions; and | <p>Construction Soil and Water Management Plan (CSWMSWP) SFS PV&C 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>Email 6/05/24 VNSW-Council re: Consultation of CSWMSWP with City of Sydney Council</p> <p>Curriculum Vitae of Suitably Qualified Expert (as per Condition B25a)</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMSWP, CAQMSP, CSWMSWP, CBMSP)</p> | <p>The CSWMSWP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation.</p> <p>The most recent version was approved by the Department on 30/05/25</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> iii. Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004) – NSW Department of Housing. h) details demonstrating that fine particulates from construction works would not be entrained in stormwater runoff and adversely impact on Kippax Lake, the underlying groundwater resources and other downstream properties; i) monitoring techniques to ensure that the quality of water within the detention / settling ponds comply with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); j) methods for testing of the water quality (suspended solids, turbidity and contaminants) prior to discharging from the site into the stormwater infrastructure on Driver Avenue, to ensure compliance with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); and k) methods of evaluating the water quality testing results by a suitably qualified water quality expert. | | | | | | | | |
| B26 | <p>The Applicant must prepare a Construction Air Quality Management Sub-Plan (CAQMSP), and the plan must address, but not be limited to the following:</p> <ul style="list-style-type: none"> a) be prepared by a suitably qualified expert; b) describe the measures that would be implemented on site to ensure: <ul style="list-style-type: none"> i. the control of air quality and odour impacts of the Development, in particular, during bulk earthworks and piling activities; ii. that these controls remain effective over time; iii. that all reasonable and feasible air quality management practice and measures are employed, including the relevant measures listed in Section 6 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019; iv. that the mitigation and management measures are consistent with Guidance on the assessment of dust from demolition and construction (IAQM, 2014); v. the air quality impacts are minimised during adverse meteorological conditions or extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Planning Secretary; and vi. compliance with the relevant conditions of this consent. c) include performance objectives for monitoring dust and ensuring no unacceptable off-site air quality impacts to users of Moore Park, | <p>Construction Air Quality Management Sub-Plan (CAQMSP) SFS PV&C Rev 4, 22/04/25 by Besix (Updated as per SSD Compliance and Revised MOD)</p> <p>SFS Redevelopment – Stage 2 Air Quality Impact Assessment Report No. 18274-S2 May 2019 by Wilkinson Murray</p> <p>CV for author, Anthony Richard (no date)</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMSP, CAQMSP, CSWMSP, CBMSP)</p> | <p>The CAQMSP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation.</p> <p>The most recent version was approved by the Department on 30/05/25</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>nearby residences, Kira Child Care centre, UTS and other businesses;</p> <p>d) includes an air quality monitoring program in accordance with Section 6.2 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019 that:</p> <p>i. is capable of evaluating the performance of the construction works;</p> <p>ii. includes a protocol for determining any exceedances of the relevant conditions of consent and responding to complaints;</p> <p>iii. adequately supports the air quality performance objectives; and</p> <p>iv. evaluates and reports on the effectiveness of air quality management for the construction works.</p> <p>e) details on monitoring weather conditions and communicating changing conditions to the workforce; and</p> <p>f) stop work procedures if performance objectives in B25(c) are not being met.</p> | | | | | | | | |
| B27 | <p>The Biodiversity Management Sub-Plan (CBMSP) must be prepared in consultation with the Project Arborist nominated in condition B22 and a suitably qualified ecologist and address, but not be limited to, the following:</p> <p>a) details of all trees (with tree nos.) within the site, Moore Park Road and the adjoining properties (if applicable) that are required to be protected during construction works;</p> <p>b) describe strategies and measures to protect trees and other vegetation that is proposed to be retained during construction in accordance with the recommendations in the Arboricultural Impact Assessment prepared by Tree IQ dated 30/05/2019 including (but not limited to) T125 and T231;</p> <p>c) methods to avoid any impacts to street trees on both sides of Moore Park Road and vegetation in the centre median of Moore Park Road in the vicinity of the site wherever practical;</p> <p>d) assessment of the degree of impact, if works are proposed within the nominated tree protection zones (TPZ) of trees that are proposed to be retained in condition B27(b);</p> <p>e) strategies and mitigation measures for minimising or mitigating the impacts identified in condition B27(d);</p> <p>f) measures to check for and allow any fauna (mammals, birds, reptiles and amphibians) found within the site to be dispersed to neighbouring habitats;</p> | <p>Biodiversity Management Sub-Plan (CBMSP) SFS PV&C Rev 4, 22/04/25 (Updated as per SSD Compliance and Revised MOD)</p> <p>Arboricultural Impact Assessment SFS PV&C Rev B, 25/06/2024 by Tree IQ</p> <p>CV for author, Anthony Richard (no date)</p> <p>Correspondence 09/05/24 BESIX-Certifier re: submission of CEMP, CWMSP, CSWMSP, CAQMSP and CBMSP to Certifier (BMG)</p> <p>Correspondence 23/07/2024 BESIX to BMG/VNSW re: Condition A55 - Revision of Strategies, Plans and Programs</p> <p>Email 9/08/2024 DPHI-VNSW re: Condition A55 - Revision of Strategies, Plans and Programs</p> <p>Email 18/07/2024 BEISX-VNSW re: Request for removal of tree TN173 & TN175</p> <p>Letter 18/07/2024 BESIX-VNSW re: Request for removal of tree TN173 & TN175</p> <p>Letter 29/07/2024 VNSW-DPHI re: Tree removal TN173 & TN175</p> | <p>The CBMSP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation.</p> <p>The most recent version was approved by the Department on 30/05/25</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>g) measures to communicate to the construction workforce the biodiversity values that are to be retained and protected; and</p> <p>h) a Pruning Specification Report in accordance with Schedule 8 of City of Sydney DCP 2012 for any tree (including street trees) that may require pruning for site access, construction, hoarding / scaffolding or any other reason.</p> | <p>Post Approval Form 29/07/2024 re: submission of Tree removal TN173 & TN175 (under B27)</p> <p>Email 24/07/2024 BEIX-Council re: Tree removal TN173 & TN175</p> <p>Letter DPHI to Venues 30/05/25 (approval of MOD 10 update to CEMP, CWMSP, CAQMSP, CSWMSP, CBMSP)</p> | | | | | | | |
| Construction Noise and Vibration Management Plan | | | | | | | | | |
| B28 | <p>Prior to the commencement of construction, the Applicant must prepare a Construction Noise and Vibration Management Sub-Plan (CNVMSP). The plan must address, but not be limited to, the following:</p> <p>a) be prepared by a suitably qualified and experienced noise expert and in consultation with the EPA;</p> <p>b) provide details of all the residential and non-residential receivers including the Kira Child Care Centre, University of Technology Sport Sciences Faculty Building (UTS) and Fox Studios, identified in Stage 2 SSSA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019;</p> <p>c) provide details of the project specific construction noise management levels (NMLs) at all the identified receivers (B28(b)) considering the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009) (ICNG) and the relevant provisions of Australian Standard 2436 - 2010 Guide to Noise Control on Construction and Maintenance and Sites, at all identified receivers;</p> <p>d) identify the 'High Noise Impact works with the associated predicted construction noise levels that would exceed the NMLs and reach or exceed the Highly Affected Noise Level of 75dB(A) LAeq(15min), at the identified the residential and non-residential receivers;</p> <p>Note: High noise impact works mean: jack hammering, rock breaking or hammering, pile driving, vibratory rolling, cutting of pavement, concrete or steel or other work occurring on the surface that generates noise with impulsive, intermittent, tonal or low frequency characteristics that exceed the NML; or continuous noisy activities where 'continuous' includes any period during which there is less than a 1-hour respite between ceasing and recommencing any of the work that is the subject of this condition.</p> <p>e) describe all reasonable and feasible management and mitigation measures to be implemented when the predicted construction noise levels exceed the NMLs LAeq(15min) at the identified residential and non-residential receivers, including (but not limited to) the recommendations in the draft Construction Noise and Vibration Management Plan (Appendix E) of the Stage 2 SSSA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019) and</p> | <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Email 13/05/25 Savills-EPA re: Updated CNVMSP consultation with the EPA</p> <p>Summary of CEMP and subplan review by BESIX</p> <p>Correspondence 23/07/2024 BESIX to BMG/VNSW re: Condition A55 - Revision of Strategies, Plans and Programs</p> <p>Email 9/08/2024 DPHI-VNSW re: Condition A55 - Revision of Strategies, Plans and Programs</p> | <p>The CNVMSP was prepared and approved prior to the current audit period. Refer to previous audit reports for assessment on the content and consultation.</p> <p>CNVMSP was updated in relation to the redesign of the PV&C to partially retain part of the Busby's Bore Network and to accommodate other design changes associated with the operation of the SFS. The updated documents were submitted to DPHI on 30/04/25, to Council on 1/05/25 and to the Certifier on 01/05/25.</p> <p>The updated plan was prepared in consultation with the EPA as per sighted evidence.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>recommendations of the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 6 September 2021 for the Precinct Village and multi-level carpark stages and the following:</p> <ul style="list-style-type: none"> i. "stop-work" procedures; ii. proposing specific plant and equipment to ensure lower noise generation; iii. proposing suitable location of the noise generating equipment so that the predicted construction noise levels at the residential and non-residential receivers is lowered; iv. the following intra-day respite periods (as defined by ICNG) for works exceeding 75dB(A) LAeq(15 mins), unless otherwise agreed with the identified sensitive receivers such as UTS, Kira Child Care Centre and / or Fox Studios and evidence of the agreement provided to the Planning Secretary, prior to the commencement of the works: <ul style="list-style-type: none"> - in continuous blocks not exceeding 3 hours each with one hour of respite every three hours block; - scheduling of works outside of the examination time for educational establishments; and - noise intrusive works commencing after 8am and be undertaken within the approved standard construction hours. f) proposing where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers'; g) 'Toolbox talks' at regular intervals with contractors' and other staff training methods; h) use of broadband, non-tonal reversing alarms where possible and ensure that warning devices are no more than 5dB above the relevant Australian Standard level; i) proposing appropriate material handling methods (avoid dropping from a height); j) use of noise shields (such as hoardings where applicable and possible) along the specific boundaries facing the identified sensitive receivers. k) describe the measures to be implemented to monitor and manage high noise generating works in close proximity to sensitive receivers including the location of noise loggers associated with the noise monitoring; l) include strategies that have been developed in consultation with the community (especially all identified residential and non-residential receivers in condition B28(b) including UTS, Kira Child Care Centre | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>and Fox studios), for managing high noise generating works, including any alternate intra-day respite periods that suit the sensitive receivers;</p> <p>m) include details of management measures to avoid any adverse vibration impacts on the nearby following heritage items during construction:</p> <p>i. Member's stand, SCG; and</p> <p>ii. Lady's Member Stand, SCG.</p> <p>n) include details of management measures to protect the archaeological heritage items including Busby's Bore in accordance with the requirements of the Methodology Statement – Working Near Busby's Bore prepared by Artefact, dated February 2025 Infrastructure NSW dated September 2018 as updated by condition B22;</p> <p>o) describe the community consultation undertaken to develop the strategies in condition B28(g), including but not limited to:</p> <p>i. evidence regarding agreed (if any) intra-day respite periods with Kira Child Care Centre, UTS and Fox Studios (where applicable) as an alternate measure to B28(e); and</p> <p>ii. evidence of agreed scheduling of construction work activities outside of sensitive times of the day or specific times of the year (where applicable) with UTS and Fox Studios.</p> <p>p) include a complaints management system that would be implemented for the duration of the construction including a chain of responsibilities for dealing with and responding to noise complaints and noise management.</p> | | | | | | | | |
| B29 | <p>a) The Applicant must not commence any works until:</p> <p>b) evidence of consultation with the EPA in the preparation and finalisation of the Construction Noise and Vibration Management Plan (CNVMSP) is provided to the Planning Secretary;</p> <p>c) the CNVMSP is approved by the Planning Secretary; and</p> <p>d) a copy submitted to Council and the Certifying Authority.</p> | <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 2, 07/05/24 by White Pulse Noise Acoustics (PWNA) and Revision 3, 31/05/24</p> <p>Email 28/03/24 VNSW-EPA re: consultation with EPA in relation to CNVMSP</p> <p>Email 28/03/24 EPA-VNSW re: Acknowledgement receipt of consultation relating to CNVMSP</p> <p>Summary of CEMP and subplan review by BESIX</p> <p>Correspondence 23/07/2024 BESIX to BMG/VNSW re: Condition A55 - Revision of Strategies, Plans and Programs</p> | <p>Evidence of consultation with the EPA was sighted, and the submission of the plan to the Department was sent on 08/05/24.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Email 9/08/2024 DPHI-VNSW re: Condition A55 - Revision of Strategies, Plans and Programs | | | | | | | |
| B30 | Prior to commencement of works on the site, all mitigation and management measures identified in the CNVMSP, must be installed or implemented on the site. | Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 2, 07/05/24 by White Pulse Noise Acoustics (PWNA) B30 compliance statement, BESIX Watpac, 16/05/24 | The noise and dust monitors have been installed at each nominated location. All other controls relate to mobile plant and administration during the works, and these appear to have been implemented, noting some breaches of the approved hours. Refer Part C. | C | Prior to PV&C CC#1 | X | X | X | X |
| Construction Traffic and Pedestrian Management Plan | | | | | | | | | |
| B31 | A Construction Traffic and Pedestrian Management Plan (CTPMP) must be prepared by a suitably qualified and experienced person(s) and in consultation with Council, with Sydney Coordination Office, Transport Management Centre TfNSW and revised to incorporate arrangements for Precinct Village and multi-level carpark works, including updated consultation, when applicable. | Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510 Traffic Guidance Scheme for SFS PV&C Stage – Driver Avenue Moore Park: Entry/Exit Route dated 13/02/24 prepared by Commercial TC P/L Licence No. TCT0002510 Email 23/07/2024 BESIX-Certifier re: Submission of updated management plans DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI). Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council | The CTPMP was updated to revision 6 dated 24/06/24 was updated by Commercial TC to include additional driveway entry. The updated CTPMP was prepared in consultation with the Council and TfNSW. The plan was submitted to Council and DPHI on 10/12/2024. | C | Prior to PV&C CC#1 | X | X | X | X |
| B32 | The CTPMP must address, but not be limited to, the following: a) specify: i. a description of the development; ii. location of the proposed work zone; iii. size and type of vehicle, including swept path analysis; iv. details of any road closures; v. detail heavy vehicle haulage routes, access and parking arrangements; vi. proposed location of any cranes and crane movement plans; vii. proposed truck marshalling areas and operation; | Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510 | The CTPMP revision 3 dated 02/05/24 was updated by Commercial TC to incorporate Stage 2 works for SFS PV&C. Refer to previous audit reports for assessment on the content and consultation. | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|---|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> viii. construction vehicle access arrangements including vehicle access / crane access and in or around the light rail; ix. proposed construction hours; x. estimated number of construction vehicle movements and details of vehicle types including measures to reduce the number of movements during peak traffic periods; xi. construction program and construction methodology; and xii. consultation strategy for liaison with surrounding stakeholders including other developments under construction and the Sydney Light Rail operator. xiii. pedestrian and traffic management measures, including during events; xiv. details of specific measures to ensure the arrival of construction vehicles to the site do not cause additional queuing on public roads; xv. details of the monitoring regime for maintaining the simultaneous operation of buses and construction vehicles on roads surrounding the site; and xvi. a detailed plan of any proposed hoarding and/or scaffolding; b) include details to demonstrate that the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, comply with the latest version of AS 2890.2; c) include details to demonstrate that all construction vehicles can enter and exit the site in a forward direction; d) identify any potential adverse impacts to general traffic, cyclists, pedestrians, light rail and bus services, including special event buses and passengers, within the vicinity of the site from construction vehicles and construction operations; e) identify and reference any existing CTPMPs for developments within or around the site to ensure coordination of work activities and minimising impacts on the road network; f) include measures to manage construction worker vehicle movements within the vicinity of the precinct, including any off-site worker parking location/s away from the precinct; include a procedure for identifying additional impacts and recording the duration of the impacts and measures proposed to mitigate any associated general traffic, public transport, pedestrian and cyclist impacts; and g) detail the mitigation measures that are to be implemented to ensure road safety and network efficiency during construction in | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; and</p> <p>h) include a Driver Code of Conduct to:</p> <p>i. minimise the impacts of construction on the local and regional road network;</p> <p>ii. minimise conflicts with other road users;</p> <p>iii. minimise road traffic noise;</p> <p>iv. ensure truck drivers use specified routes;</p> <p>v. include a program to monitor the effectiveness of these measures; and</p> <p>vi. if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p> | | | | | | | | |
| B33 | <p>The contact details of the construction contractor (with details updated from time to time as needed) must be provided to the Sydney Coordination Office and Transport Management Centre within TfNSW and the Planning Secretary prior to the commencement of any works and must form a part of the CTPMP. The Applicant is responsible for ensuring the builder's direct contact number (to be provided to TfNSW via development.CTMP.CJP@transport.nsw.gov.au) is current during any stage of construction.</p> | <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP</p> <p>Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council</p> <p>DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI).</p> <p>Email 13/08/2024 Mainland Civil-Logistic re: Providing CTMP to service provider</p> <p>Email 13/11/2024 Mainland Civil-Tripod itransport re: Providing CTMP to service provider</p> | <p>Requirement under this condition is included in Section 1 of the updated CTPMP.</p> <p>The revised CTPMP (Rev6) dated 24/06/24 was provided to TfNSW on 06/08/24, to DPHI and Council on 10/12/2024.</p> <p>Emails from Mainland Civil to service providers were sighted, providing the CTMP and communicating adherence to it.</p> | C | During Construction | X | X | X | X |
| B34 | <p>The CTPMP and the revised version for the Precinct Village and multi-level carpark must be submitted to and endorsed by the Coordinator General, Transport Coordination the relevant personnel within TfNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary for information, prior to the commencement of relevant any works.</p> | <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6,24/06/24 and prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP</p> <p>Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council</p> | <p>Requirement under this condition is included in Section 1 of the updated CTPMP.</p> <p>The revised CTPMP (Rev6) dated 24/06/24 was provided to TfNSW on 06/08/24, to DPHI and Council on 10/12/2024.</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI). | | | | | | | |
| Construction Worker Transportation Strategy | | | | | | | | | |
| B35 | Prior to the commencement of any work, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise impacts on the available parking spaces in the locality and avoid parking on the surrounding parklands. A copy of the strategy must be submitted to the Planning Secretary for information, with the CTPMP. | <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Email 23/07/2024 BESIX-Certifier re: Submission of updated management plans</p> <p>DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI).</p> <p>Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP</p> <p>Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council</p> | The CWTS is presented in Section 6 of the CTPMP and was submitted to the Department with that document. Refer to B31-B34 regarding submission of updated CTPMP. | C | Prior to PV&C CC#1 | X | X | X | X |
| Road Design and Traffic Facilities | | | | | | | | | |
| B36 | All roads and traffic facilities must be designed to meet the requirements of Council and/or TfNSW (RMS). | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-9, 8/05/24 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-9, this requirement is applicable for SFS PV&C Stage 2 works. | NT | During Construction | N/A | N/A | N/A | N/A |
| B37 | Construction trucks associated with this development must not access the site via any local roads within the suburb of Paddington, unless otherwise agreed by TfNSW. | <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Email 23/07/2024 BESIX-Certifier re: Submission of updated management plans</p> <p>DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI).</p> <p>Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP</p> <p>Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council</p> <p>Complaints register, current to 31/11/25</p> <p>Veyor Booking application (vehicle booking application)</p> <p>Email Besix to contractors, 28/07/25 (site wide communication of approved access / egress routes)</p> | <p>The CTPMP states that access is not permitted from this route.</p> <p>Veyor vehicle booking application is used by all contractors on site. no vehicles can arrive at site without the booking having been reviewed, scheduled and approved by Besix.</p> <p>Besix have communicated the approved routes to all its subcontractors.</p> <p>There were no complaints regarding use of local roads during the audit period.</p> <p>The auditees are not aware of any contraventions of the approved routes.</p> | C | Construction | X | X | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Site wide toolbox, 11/06/25 (parking and access requirements)</p> <p>Emails Mainland Civil to subcontractors 30/01/25 (direction to use only approved routes)</p> | | | | | | | |
| Truck Routes for Construction Waste Transport | | | | | | | | | |
| B38 | <p>Details of the proposed truck routes to be followed by trucks transporting waste material from the site, must be submitted to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary, prior to the commencement of the removal of any waste material from the site.</p> | <p>Construction Traffic and Pedestrian Management Plan (CTPMP) SFS PV&C Stage 2 Rev 6, 24/06/24 prepared by Commercial TC P/L Licence No. TCT0002510</p> <p>Email 23/07/2024 BESIX-Certifier re: Submission of updated management plans</p> <p>DPHI post approval portal lodgement 10/12/2024 (submission of CTPMP to DPHI).</p> <p>Email 6/08/2024 TfNSW-VNSW re: Response to the submission of updated CTPMP</p> <p>Email 10/12/2024 VNSW-Council re: submission of updated CTPMP to Council</p> <p>Email 13/08/2024 Mainland Civil-Logistic re: Providing CTMP to service provider</p> <p>Email 13/11/2024 Mainland Civil-Tripod itransport re: Providing CTMP to service provider</p> <p>Emails Mainland Civil to subcontractors 30/01/25 (direction to use only approved routes)</p> | <p>Requirement under this condition is detailed in CTPMP under Section 4, 4.4-4.14.</p> <p>The update relates to include additional driveway entry via Driver Avenue.</p> <p>Updated CTPMP was issued to service providers per sighted correspondence.</p> | C | Prior to PV&C CC#1 | X | X | X | X |
| Heritage Management Plans | | | | | | | | | |
| B39 | <p>Prior to the commencement of construction, a Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address, but not limited to, the following:</p> <ul style="list-style-type: none"> a) details of the excavation director nominated to direct the historic archaeological program for the development. The excavation director must have appropriate qualification in accordance with 'Criteria for Assessment of Excavation Directors' published by the of the Department of Premier and Cabinet (former Heritage Council) at a State level of monitoring and testing to identify and protect Busby's Bore; b) details of areas of low, moderate and high archaeological potential; c) details of management (for supervision and unexpected finds) measures identified in the 'Heritage Impact Statement' and Section 7.2 of the 'Archaeology Research Design and Excavation | <p>Construction Heritage Management Plan Rev 4, 29/1/25 by Artefact Heritage Services</p> <p>https://www.mooreparkprecinctvillage.com/_files/ugd/b31086_783cd80f91c742a1bf72b5bcc1772b87.pdf</p> <p>Email 14/08/2024 VNSW-BMG re: Submission of updated CHMP and Methodology Statement Working Near Busby's Bore to the Certifier Updated Methodology Statement – Working Near Busby's Bore, Artefact, August 2024 Rev 2 dated 5/08/2024 (updated to capture the unexpected find of Busbys Bore).</p> <p>Letter 1/07/2024 Artefact-DPHI re: Notification of Unexpected Find SFS PV&C – uncovered old well/shaft</p> | <p>The CHMP was prepared by Dr Iain Stuart based on the earlier plan by Dr Sandra Wallace. Stuart gained a PhD in Archaeology from the University of Sydney and is Principal at Artefact Heritage.</p> <p>CHMP includes:</p> <ul style="list-style-type: none"> a) Section 6.1 b) Table 6 c) Section 6 d) Section 6.3 e) Section 6.3 (not applicable) | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>Methodology' as revised under condition B44A prepared by Curio projects dated May 2019';</p> <p>d) detailed methods of protection of Busby's Bore including (but not limited to) vibration monitoring techniques in accordance with the recommendations of the "Methodology Statement – Working near Busby's Bore" prepared by Artefact, dated February 2025 Curio Projects dated 2018 as updated by condition B22;</p> <p>e) all additional measures (supervision and monitoring) required for below ground works in the near vicinity of Shafts 9, 10 and the Bore itself;</p> <p>f) the unexpected finds protocol for heritage (including unexpected human skeletal remains) in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by under condition B44A Curio-projects dated May 2019;</p> <p>g) details of the monitoring regime including a Program of visits from archaeologists;</p> <p>h) details of a stop-work procedure in case archaeological relics are uncovered during the work (including contacting Heritage NSW and recommencing works once the approval from Heritage NSW is obtained).</p> <p>i) details of the management measures identified in Section 8.2 of the Addendum Heritage Impact Assessment, prepared by Artefact, dated 21 December 2021; and</p> <p>j) details of the multi-level carpark redesign options for basement footings and mechanical plant on the northern Moore Park Road boundary, if Shaft 8 or the spur of Busby's Bore are encountered during excavation works.</p> | <p>DPHI post approval lodgement, 01/07/24 (notification of unexpected find of Busby's Bore)</p> <p>Email 2/07/2024 DPHI-VNSW re: Acknowledgement receipt of the submission notification of the unexpected finds</p> <p>Letter 6/11/2024 DPHI-Heritage Council re: Response to Heritage Council of NSW request for clarification regarding SFS PV&C – Unexpected Find Busby's Bore</p> <p>Email 6/11/2024 DPHI-VNSW re: Intended Next Step – discovery of Busby's Bore</p> <p>Email 6/11/2024 VNSW-DPHI re: VNSW response to Intended Next Step – discovery of Busby's Bore Email 19/12/24 VNSW-DPHI re: submission of updated CHMP, ARDM and Working Near Busby's Bore Methodology</p> | <p>f) Appendix A</p> <p>g) Section 7.2</p> <p>h) Section 7.6 detailed in the Unexpected Find Protocol Appendix A</p> <p>i) Table 7</p> <p>j) Section 7.4</p> <p>The CHMP was updated to Revision 4, dated 29/01/25, by Artefact, and includes adjustments following the Mod 10 exhibition comments.</p> <p>On 19/12/2024, VNSW submitted the updated CHMP, ARDM, and Working Near Busby's Bore Methodology to DPHI.</p> | | | | | | |
| B40 | The CHMP must be made publicly available on the Applicant's website prior to the commencement of construction. | <p>Construction Heritage Management Plan Rev 4, 29/1/25 by Artefact Heritage Services</p> <p>https://www.mooreparkprecinctvillage.com/_files/ugd/b31086_cba182c57f9442e4b1141c7a3277384b.pdf</p> | Construction Heritage Management Plan Aboriginal Construction Heritage Management Plan was sighted on the project website. | C | Prior to PV&C CC#1 | X | X | X | X |
| B41 | <p>An Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address, but not be limited to, the following:</p> <p>a) details of the nominated Aboriginal Excavation Director as recommended in the Aboriginal Cultural Heritage Assessment Report prepared by Curio Projects dated August 2019 (ACHAR);</p> <p>b) details of the site identified for monitoring / test excavation having regard to Aboriginal Cultural Heritage;</p> | Aboriginal Construction Heritage Management Plan (ACHMP) Rev 2, 5/06/2024 Artefact Heritage Services | <p>An Aboriginal Construction Heritage Management Plan has been prepared by Artefact (the Project archaeologist)</p> <p>ACHMP includes:</p> <p>Section 4.1.4</p> <p>Section 8.1</p> <p>Section 8</p> | C | Prior to PV&C CC#1 | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> c) details of the archaeological investigation, monitoring and test excavation methodology in accordance with section 6.1 of the ACHAR; d) details consultation procedures with the Registered Aboriginal Parties (RAPs) identified in the ACHAR during the Aboriginal archaeological monitoring; e) details of allowances for contamination considerations and Workplace Health and Safety Requirements and procedures to be followed on the site (including consultation with RAPs) if any variation to the soil monitoring methodology is required; f) an unexpected finds protocol for Aboriginal heritage (including unexpected skeletal remains) and associated communications procedure in accordance with the recommendations of the ACHAR; g) details of a stop-work procedure in case archaeological relics are uncovered during the work (including contacting the EES Group of the Department and recommending works once the approval from EES Group is obtained); and h) a contingency plan and reporting procedure (that is consistent with obligations under conditions of this consent) if: i) Aboriginal objects and Aboriginal places outside the approved disturbance area are damaged; or j) previously unidentified Aboriginal objects or Aboriginal places are found or suspected to be on site. | | <p>Section 6.2</p> <p>Section 8.8</p> <p>Section 8.6, Appendix A</p> <p>Section 8.6, Appendix A</p> <p>Consistent with:</p> <p>Section 8.12</p> <p>Detailed in Unexpected Find Procedure Appendix A</p> | | | | | | |
| B42 | The ACHMP must be made publicly available on the Applicant's website prior to the commencement of construction. | <p>Aboriginal Construction Heritage Management Plan (ACHMP) Rev 2, 5/06/2024 Artefact Heritage Services</p> <p>https://www.mooreparkprecinctvillage.com/_files/ugd/8a8f60_3373b045b3034becbca9953840e71d4e.pdf</p> | <p>Aboriginal Construction Heritage Management Plan was sighted on the project website.</p> <p>https://www.mooreparkprecinctvillage.com/_files/ugd/8a8f60_3373b045b3034becbca9953840e71d4e.pdf</p> | C | Prior to PV&C CC#1 | X | X | X | X |
| Archaeological Salvage – Historic Archaeology | | | | | | | | | |
| B43 | Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), historical archaeological investigation (supervision, monitoring and salvage (where needed)) is to be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019 and the CHMP required by condition B39. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Heritage Management Plan Rev 4, 29/1/25 by Artefact Heritage Services</p> <p>Working Near Busby's Bore Rev 4, 28/02/25 by Artefact Heritage Services</p> <p>Revised Historical Archaeological Research Design (ARDEM) Rev 4, 28/03/25 by Artefact</p> | <p>The PV&C project is operating under an unexpected finds protocol only on the basis that the potential for heritage items find.</p> <p>An unexpected find of Busbys Bore Shaft (BBS) occurred on 25/06/24 during the site excavation. Dr Iain Stuart from Artefact Heritage and Environment, who is the approved Excavation Director for the project, attended the site on 26/06/24.</p> <p>Working Near Busby's Bore methodology was updated to revision 4 dated 28/05/25 following the discovery of a shaft and associated spur tunnel. These findings led to a project redesign and</p> | C | Prior to PV&C CC#1 | X | X | | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | <p>modification application to reduce impacts on the State Heritage Register-listed item, including reducing the car park footprint, conserving part of the spur in situ, and reconstructing a section at plaza level.</p> <p>Revised Historical Archaeological Research Design (ARDEM) was updated to Revision 4, dated 28/03/25, prepared by Artefact following site investigations.</p> | | | | | | |
| B44 | In the event that historical archaeological salvage is required, it must be undertaken under the supervision of the nominated excavation director, in accordance with the requirements of the NSW Heritage NSW. | <p>Site inspection 04/06/2025</p> <p>Construction Heritage Management Plan Rev 4, 29/1/25 by Artefact Heritage Services</p> <p>Working Near Busby's Bore Rev 4, 28/02/25 by Artefact Heritage Services</p> <p>Revised Historical Archaeological Research Design (ARDEM) Rev 4, 28/03/25 by Artefact</p> | <p>An unexpected find of Busbys Bore Shaft (BBS) occurred on 25/06/24 during the site excavation. Dr Iain Stuart from Artefact Heritage and Environment, who is the approved Excavation Director for the project, attended the site on 26/06/24.</p> <p>Working Near Busby's Bore methodology was updated to revision 4 dated 28/05/25 following the discovery of a shaft and associated spur tunnel. These findings led to a project redesign and modification application to reduce impacts on the State Heritage Register-listed item, including reducing the car park footprint, conserving part of the spur in situ, and reconstructing a section at plaza level.</p> <p>Revised Historical Archaeological Research Design (ARDEM) was updated to Revision 4, dated 28/03/25, prepared by Artefact following site investigations.</p> <p>No salvage occurred for the current audit period.</p> | C | During Construction | X | X | | X |
| B44A | Prior to the commencement of archaeological excavation of Busby's Bore Spur, a revised Archaeological Research Design and Excavation Methodology(s) (ARDEM) must be finalised in consultation with Heritage NSW. The ARDEM should detail the Applicant's proposed methodology to confirm and record the location, depth, integrity, extent and condition of Busby Bore's Spur Shaft and Tunnel. Survey investigations must be supervised by a suitably qualified Excavation Director. | <p>Revised Historical Archaeological Research Design (ARDEM) Rev 4, 28/03/25 by Artefact</p> <p>Working Near Busby's Bore Rev 4, 28/02/25 by Artefact Heritage Services</p> <p>Email 19/12/24 VNSW-DPHI re: submission of updated CHMP, ARDM and Working Near Busby's Bore Methodology</p> <p>On 19/12/2024, VNSW submitted the updated CHMP, ARDM, and Working Near Busby's Bore Methodology to DPHI, inquiring whether these documents also needed to be submitted to Heritage NSW. On the same day, DPHI acknowledged the submission and forwarded the documents to Heritage NSW for comment.</p> | <p>Revised Historical Archaeological Research Design (ARDEM) was updated to Revision 4, dated 28/03/25, prepared by Artefact to guide archaeological management of the Busbys Bore Spur within the Moore PV&C.</p> <p>Section 7 of the ARDEM details the Archaeological management and methodology for the removal and storage of the shaft.</p> <p>The removal of BBS-1 is to be undertaken by RJC Group stonemasons with the archaeological Excavation Director.</p> <p>An unexpected find of Busbys Bore Shaft (BBS) occurred on 25/06/24 and tunnel on 29/01/25 during the site excavation. Dr Iain Stuart from Artefact</p> | C | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|------------------------|--|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Email (correspondence) 20/02/25 DPHI-VNSW re: Additional Documents for RfS for SSD-9249-Mod-8 & SSD-9835-Mod-10 and attached:</p> <p>Letter 17/02/25 HNSW-DPHI re: Advice on RfS</p> <p>Email 27/02/25 DPHI-VNSW re: Response to RfS from Heritage NSW</p> <p>Email 28/02/25 VNSW-DPHI re: VNSW response to Heritage NSW (with attached VNSW response to Heritage letter dated 17/02/25)</p> <p>Email (correspondence) 3/03/25 between DPHI-VNSW re: Response to RfS from Heritage NSW</p> <p>Email 14/04/25 Savills-VNSW re: ARDEM lodgement to Planning portal</p> <p>Email 15/04/25 DPHI-VNSW re: ARDEM lodgement – to reupload on the planning portal</p> <p>Letter 17/04/25 HNSW-Savills re: response to inviting comments from the Heritage Council of NSW SSD9835</p> <p>Letter 30/04/25 VNSW-DPHI re: Response to HNSW comments</p> <p>Email 1/05/25 (Correspondences) VNSW-DPHI re: submission of VNSW response to HNSW comments on ARDEM.</p> <p>Letter 26/05/25 VNSW-DPHI re: to demonstrate that VNSW has fulfilled its obligations under Condition B44A</p> <p>Memo Aurecon to Besix, 15/08/25 (Basis of Design: Permanent Plugging of Busby's Bore for Moore Park Precinct and associated drawings)</p> <p>Memo Aurecon to Besix, 18/09/25 (SW4 and SW8 reinforced concrete plug wall structural check)</p> | <p>Heritage and Environment, who is the approved Excavation Director for the project.</p> <p>ARDEM was updated in consultation with DPHI and HNSW, as confirmed by the sighted correspondence.</p> <p>VNSW on its letter dated 26/05/25 discussed and explained how they fulfilled its obligations under Condition B44A. The letter explained:</p> <p>The revised ARDEM has been finalised in consultation with HNSW prior to the commencement of archaeological excavation of Busby's Bore Spur (6/05/25).</p> <p>MOD-10 approved 17/03/25</p> <p>ARDEM was sent to HNSW for consultation/comment on 14/04/25</p> <p>HNSW responded and provide comments 17/04/25</p> <p>VNSW provided a response to HNSW, which was issued to DPHI on 30/04/25</p> <p>As of 16 March 2025, works were proceeding under MOD9 approval. Bulk excavation was ongoing in the western carpark, the brick shaft section had been salvaged and stored in January, and a test pit was excavated (with DPHI and HNSW consultation) to locate the tunnel, with plug design and procurement underway. The rock section of the shaft and tunnel remained unexcavated</p> <p>Excavation of the shaft in rock commenced on 6th May 2025 following the finalisation of the revised ARDEM in consultation with Heritage NSW, in accordance with condition B44A.</p> <p>Excavation of the tunnel commenced on 13/05/25 following the conclusion of plugging works and archaeological recording and photogrammetry.</p> <p>DPHI visited site on 15/05/25</p> <p>The ARDEM details the proposed methodology to confirm and record the location, depth, integrity, extent and conditions of Busby Bore's Spur Shaft and Tunnel.</p> <p>The survey investigations have been supervised by the Excavation Director for the project, Dr Iain Stuart,</p> | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | <p>Principal Artefact Heritage and Environment. Dr Stuart is suitably qualified.</p> <p>The ARDEM (section 7) sets out the management of Busbys Bore, including the isolation and plugging. The uncovering and cleaning of the bore occurred during the previous audit period and the Excavation Director confirmed supervision of this on 07/05/25.</p> <p>Concrete plugs have been installed over the sections of Busby's Bore that interfaced with site as per the ARDEM These were assessed by Aurecon and Besix and VNSW and were installed September 2025. The auditees are not aware of any damage or further interface with the Busby's Bore.</p> | | | | | | |
| Aboriginal Archaeology | | | | | | | | | |
| B45 | Prior to the commencement of construction of the stadium structure or public domain works (i.e., during the bulk earthworks), the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) must be undertaken under the supervision of the nominated excavation director, for all impacted areas of the site in accordance with the recommendations of the ACHMP and the ACHAR, and in consultation with the RAPs that have been identified for this project. | <p>Aboriginal Construction Heritage Management Plan (ACHMP) Rev 2, 5/06/2024 Artefact Heritage Services</p> <p>Site inspection 04/06/2025</p> | <p>The PV&C project is operating under an unexpected finds protocol only, on the basis that the potential for impacts on heritage items is minimal.</p> <p>No unexpected finds of Aboriginal Archaeology have occurred to date.</p> | NT | Prior to PV&C CC#1 | X | X | | X |
| Heritage Interpretation Plan | | | | | | | | | |
| B46 | <p>Prior to the commencement of the public domain works, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the satisfaction approval of the Planning Secretary.</p> <p>This Plan must be a comprehensive document that proposes specific methods to interpret and present the significance of the site and the surrounding heritage items. The plan must:</p> <ol style="list-style-type: none"> be prepared by a suitably qualified and experienced expert in consultation with the Heritage NSW, Council, Venues NSW, SCSGT, the La Perouse Local Aboriginal Land Council and other project RAPs as recommended by the ACHAR; include the results of investigation into Busby's Bore and its shafts and the Tunnel within the site; include the results of the historical and Aboriginal archaeological investigations undertaken in relation to the project; incorporate all recommendations within the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019 including (but not limited to) section 8 - Interpretative products; | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) demonstrate that the plan will facilitate long term conservation outcome for Aboriginal cultural heritage values (tangible and intangible) within the proposed development; f) include Aboriginal cultural heritage interpretation initiatives, to acknowledge, maintain, and celebrate and communicate the significance of the site and landscape to the Gadigal (Darug) people, and local Aboriginal community; and g) include provision for naming elements within the development that acknowledges the site's heritage, such as the name of the Busby's Bore or the previous indigenous / Aboriginal uses and in line with the existing naming of facilities policies. h) consider the feasible potential to create a digital resource from completed archaeological recording for use in public interpretation; i) consider in-situ and adjacent archaeological interpretation approaches including lessons learned from outside Australia (best practice approaches); j) provide options for re-purposing of archaeological finds (results and artefacts), heritage features or items salvaged or protected during construction and how they will be integrated into the final design; and k) involve input from a material conservator with recognised and appropriate experience in presentation of public archaeology | | | | | | | | |
| Operational Stormwater System | | | | | | | | | |
| B47 | <p>Prior to the commencement of construction of the stadium basement level, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:</p> <ul style="list-style-type: none"> a) be designed by a suitably qualified and experienced person(s); b) be generally in accordance with the conceptual designs submitted with the EIS and the addendum stormwater management details in Appendix N of the Response to Submissions; c) be consistent with architectural drawings listed in condition A2 of this development consent; d) be generally in accordance with applicable Australian Standards; e) include details of the rainwater reuse / harvesting system comprising rainwater tanks prepared and certified by a suitably qualified and experienced hydraulic engineer; f) include details of the stormwater treatment devices (new gross pollutant traps, filters and litter baskets) with associated calculations and MUSIC model to demonstrate that the post development | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not applicable for SFS PV&C Stage 2. | NT | Prior to PV&C CC#1 | N/A | N/A | N/A | N/A |

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|--|--|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>stormwater run-off quality results meet the Stormwater treatment targets for the project identified in section 3.2 of the Stormwater Management Plan (Rev E) prepared by Aurecon dated 28/05/2019;</p> <p>g) details of the proposed passive irrigation measures outside the 15m circulation zone around the stadium structure;</p> <p>h) details of rainwater-reuse and rainwater harvesting; and</p> <p>i) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.</p> | | | | | | | | |
| Operational Noise – Design of Mechanical Plant and Equipment | | | | | | | | | |
| B48 | <p>Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation measures into the detailed design drawings (including location of the plant and equipment and the proposed acoustic louvres) to ensure that the operation of the equipment will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 6 September 2021. The Certifying Authority must verify that all noise mitigation measures have been incorporated into the design of the stadium and any other proposed structures on the site.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Compliance Statement, Pule White Noise, 07/05/25 (B48)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>A design compliance statement was prepared by Pulse White Noise, confirming that B48 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#3 | | | X | X |
| Operational Car Parking and Service Vehicle Layout | | | | | | | | | |
| B49 | <p>Prior to the commencement of construction of the stadium structure, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements:</p> <p>a) 50 car parking spaces are provided within the stadium basement for use during operation of the development;</p> <p>b) 540 car spaces are provided within the Moore Park Car Park 1 (MP1);</p> <p>c) appropriate number of disabled car parking spaces complying with AS 2890.6-2009 are provided within the stadium basement and the MP1;</p> <p>d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009;</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>A design compliance statement was prepared by traffic consultants TTW, confirming that B49, B49A, B62, B63 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#3 | | | X | X |

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|--|--|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) the loading areas within the basement of the stadium have a minimum height clearance of 4.5m; f) the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are in accordance with the latest version of AS 2890.2; g) the enhanced vehicle rejection facilities within the MP1 carpark, including the ingress and egress of the MP1 carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus; and h) the MP1 car park driveway and crossing are designed in accordance with the recommendations of section 6.4 of the Transport Assessment Report prepared by ARUP dated 31 May 2019. | | | | | | | | |
| B49A | <p>Prior to the commencement of construction of each stage of the Precinct Village and multi-level carpark, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements:</p> <ul style="list-style-type: none"> a) the provision of no less than 1,340 and no more than 1,500 car parking spaces (unless otherwise agreed by the Planning Secretary, where it is demonstrated that fewer spaces are to be provided as a result of a design refinement to comply with the BCA, NCC, Australian Standards and/or condition B20(a)(x)); b) the number of disabled car parking spaces and requirements for disability access within each stage are in accordance with the National Construction Code; c) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009; d) the loading area(s) within the multi-level carpark has a minimum height clearance of 4.5m; e) the swept path of the longest vehicle entering and exiting the site, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and f) the vehicle rejection facilities (roundabout) within the multi-level carpark, including the ingress and egress of the carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus. | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>A design compliance statement was prepared by traffic consultants TTW, confirming that B49, B49A, B62, B63 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#3 | | | X | X |
| Bicycle Parking and End-of-Trip Facilities | | | | | | | | | |
| B50 | <p>Prior to the commencement of construction of the stadium structure or public domain areas within the site (whichever occurs earlier), design plans must be submitted to the satisfaction of the Certifying Authority demonstrating compliance</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> | <p>As per Staging Report under SSD 9835 MOD-9, this requirement is not yet triggered during this audit period will be cover under CC#3 and CC#4.</p> | C | Prior to PV&C CC#3 | | | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>with the following requirements for secure bicycle parking and end-of-trip facilities:</p> <ul style="list-style-type: none"> a) the provision of a minimum of 150 visitor bicycle parking near the entry points to the site; b) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) under the stairs of the MP1 car park or another within readily accessible and suitable locations within the respective stadium and the Precinct Village sites if identified; c) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; d) the provision of end-of-trip facilities for staff; and e) appropriate pedestrian and cyclist advisory signs are to be provided. | <p>Architectural Design Compliance Statement, Cox Architects, 24/07/25 (B4 & B7, B50, B61)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>A design compliance statement was prepared by traffic consultants Cox Architects, confirming that B50 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | | | | | | |
| Reflectivity | | | | | | | | | |
| B51 | <p>The building materials must have a maximum normal specular reflectivity of visible light of 20 per cent.</p> <p>If the proposed building materials do not comply with the above reflectivity requirement, then an alternate materials / mitigation measures must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers.</p> | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |
| B52 | A statement prepared by a suitably qualified expert, demonstrating compliance with the requirements of condition B51, must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the cladding of the external facades of the stadium. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |
| Outdoor Lighting | | | | | | | | | |
| B53 | Prior to the commencement of installation of outdoor lighting within the site, design details must be submitted for the approval of the Certifying Authority demonstrating compliance with the Lighting Statement prepared by Stowe Australia Pty Ltd dated 29 May 2019 and the Precinct Village and Carpark Public Domain Lighting Strategy (Issue 1) prepared by Arup ,, AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |
| Security Management and Crime Prevention | | | | | | | | | |
| B54 | Prior to the commencement of public domain works, the Applicant must prepare a Hostile Vehicle Mitigation Plan, which include details of design that would | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#4. | NT | Prior to PV&C CC#4 | | | | X |

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|-----------|--|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>minimise exposure of the public domain areas within the site surrounding the stadium to hostile vehicles. The plan must:</p> <ul style="list-style-type: none"> a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; b) be prepared in accordance with Australia's Strategy for Protecting Crowded Places from Terrorism and Hostile Vehicle Guidelines for Crowded Places; c) consider the initiatives / facilities to improve hostile vehicle management within the Moore Park Precinct and the adjoining sites, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; d) include likely evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack. | | | | | | | | |
| B55 | <p>Prior to the commencement of construction of the stadium above the concourse level, the Applicant must update the following in consultation with the Sydney Coordination Office within TfNSW and NSW Police:</p> <ul style="list-style-type: none"> a) Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 to include: <ul style="list-style-type: none"> i. completion of a night site survey; ii. consideration of precinct-based crime data; iii. confirmation that consultation with local Police has been completed and informed the findings and recommendations; iv. consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; v. details of lighting locations; vi. details of CCTV locations; and vii. inclusion of clearly articulated and measurable recommendations. b) Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 to include: <ul style="list-style-type: none"> i. confirmation that consultation with the SCSGT has been completed and informed the findings and recommendations of the strategy. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-9, 8/05/24 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-9, this requirement is not applicable for SFS PV&C Stage 2 works. | NT | Completed | N/A | N/A | N/A | N/A |
| B55A | <p>Prior to the commencement of construction of the Precinct Village plaza level, the Applicant must update the following in consultation with the Sydney Coordination Office within TfNSW and NSW Police:</p> | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>The CPTED is a security sensitive document. It was updated for the PV&C development. The update was</p> | C | Prior to PV&C CC#3 | | | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>(a) Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 to include:</p> <p>(i) completion of a night site survey;</p> <p>(ii) consideration of precinct-based crime data;</p> <p>(iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement;</p> <p>(iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days;</p> <p>(v) details of lighting and CCTV locations, particularly in the vicinity of bicycle parking locations and parking pay stations; and</p> <p>(vi) inclusion of clearly articulated and measurable recommendations.</p> | <p>CPTED and HVM Report Briefing for stakeholders, 16/09/25 (Arup) issued to each stakeholder</p> <p>Email Besix and Police, 02/10/25, CoS, 24/09/25, TfNSW 29/09/25 and associated meeting minutes</p> <p>CPTED Report, Revision 3, 10/11/25 (including reference to B55A, post consultation revision)</p> | <p>consulted on with CoS, TfNSW and Police. Minutes were sighted as was evidence showing that a presentation on the update was provided to each stakeholder.</p> <p>Police did provide some feedback, but the feedback relates to the CPTED update for CC4, and is not relevant to the CC3 revision.</p> <p>TfNSW and CoS have not provided any feedback to date.</p> | | | | | | |
| B56 | <p>The updated management plans required by condition B55 must be submitted to the Planning Secretary for information, within 3 months of commencement of construction of the stadium above the concourse level and include evidence of consultation with the relevant stakeholders / public authorities.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>CPTED and HVM Report Briefing for stakeholders, 16/09/25 (Arup) issued to each stakeholder</p> <p>Email Besix and Police 02/10/25 and associated meeting minutes, CoS, 24/09/25 and associated meeting minutes, TfNSW 29/09/25 and associated meeting minutes</p> <p>CPTED Report, Revision 3, 10/11/25 (including reference to B55A, post consultation revision)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>The CPTED is a security sensitive document. It was updated for the PV&C development. The update was consulted on with CoS, TfNSW and Police. Minutes were sighted as was evidence showing that a presentation on the update was provided to each stakeholder.</p> <p>Police did provide some feedback, but the feedback relates to the CPTED update for CC4, and is not relevant to the CC3 revision.</p> <p>TfNSW and CoS have not provided any feedback to date.</p> <p>The information is not yet due to the Department and is security sensitive. Consistent with the SFS stadium, VNSW will provide the cover page, consultation and presentation to Department once ready.</p> | NT | Prior to PV&C CC#3 | | | X | X |
| Wind Assessment | | | | | | | | | |
| B57 | <p>Prior to commencement of construction of above ground structures within the Precinct Village and multi-level carpark site, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Landscape masterplan(s), as approved in condition A2, continues to meet the applicable wind comfort criteria identified in the Wind Data Analysis prepared by ARUP dated 22 August 2019 and dated 6 September 2021, particularly at the eastern boundary at the level split and realigned stairs.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Compliance Statement, Arup, 22/05/25 (B57)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>A design compliance statement was prepared by Arup, confirming that B57 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with</p> | C | Prior to PV&C CC#3 | | | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------------------------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | | | | | | |
| Works Near Ausgrid Infrastructure | | | | | | | | | |
| B58 | <p>Prior to the commencement of any works within 2m of the Ausgrid assets, being the 132KV cables on Driver Avenue, Ausgrid must be notified of that construction activity.</p> | <p>Letter BESIX to BMG, 07/05/24 (confirmation of consultation with services providers)</p> <p>Site inspection 04/06/2025</p> | <p>Consultation has occurred with each relevant services provider, including Ausgrid. The consultation record states that works are outside the 2m zone of influence. No change.</p> | NT | Prior to PV&C CC#1 | X | X | X | X |
| Geotechnics and Piling | | | | | | | | | |
| B59 | <p>The construction drawings must incorporate the recommendations set out in the Report on Geotechnical Investigation prepared by Douglas Partners dated May 2019 and the Precinct Village and Car Park (MOD 7) Geotechnical Assessment prepared by ARUP dated 12 October 2021 and Report on Geotechnical Investigation prepared by Douglas Partners dated 5 August 2024 (where applicable) in relation to excavation support, ground anchors, footings, piles and excavation or piling below the groundwater table (if relevant).</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-9, 8/05/24 by BESIX Watpac</p> <p>Memorandum 7/08/24 from Douglas Partners to BESIX Watpac re: Precinct Village & Carpark (PV&C) - SSDMOD10 Design Statement</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G</p> <p>Structural Plans, 6/09/24 / 19/12/24 prepared by Aurecon Australasia Pty Ltd</p> <p>Structural Design Certificate, 19/12/24 issued by Aurecon Australasia Pty Ltd</p> <p>Crown Certificate requirements List, R9 BM+G, 18/02/25.</p> <p>Design Compliance Statement, Aurecon, 07/08/25 (B59)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>A memorandum was issued by Douglas Partners to BESIX Watpac to address SSD Condition B59, with reference to the revised geotechnical report for the project (99553.08.R.002.Rev0, date 5 August 2024) and the MOD10 Drawings (Cox Architectural Drawing Set and Aspect Studio Landscape Architecture Drawing Set, dated 26/07/2024)</p> <p>The memorandum noted that the revised geotechnical report for the project is considered suitable to support the modified design of the project detailed within the referenced drawing sets, which includes up to four basement levels on the western portion of the site and a single basement level on the eastern part of the site.</p> <p>Structural drawings were prepared as part of CC2 to incorporate this requirement. CC2 was issued by the Certifier on 18/03/25.</p> <p>A design compliance statement was prepared by Aurecon for CC3, confirming that B57 had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#2 | | X | X | |
| B59A | <p>The Precinct Village and carpark development must be partially tanked, with the construction methodology such as a secant piled wall. The secant wall is to provide cut-off into soil with water tightness category of BS8102:2009 Grade 1.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Compliance Statement, Keller, 19/06/25</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#3.</p> | C | | | | X | |

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|------------------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>The secant pile wall should perform so as ensure there is no settlement of the heritage Busby's bore including the brick lined manholes.</p> <p>The Applicant is to provide a statement by a Chartered Civil Engineer confirming that the design is watertight as defined in this condition. The statement must be provided to the Certifier and to the Planning Secretary for information.</p> | <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>A design compliance statement was prepared by Keller for CC3, confirming that B59A had been met. The Certifier verified this through issue of CC3.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | | | | | | |
| NSW Police Tour | | | | | | | | | |
| B60 | <p>Prior to the commencement of construction, NSW Police must be contacted to arrange a familiarisation tour of the work site. The details of the contractor and other key contacts must be provided to the Local Area Command, prior to the commencement of construction.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Staging Report for MOD 7 provides for the construction of a Precinct Village 12/04/2023 by VNSW</p> <p>DPE portal post approval 13/04/2023 submission of the Staging Report</p> <p>Email 13/04/2023 DPE-VNSW re; Acknowledgment receipt of submission of the Staging Report</p> <p>Letter 10/05/2023 DPE-VNSW re: approval of the Staging Report</p> | <p>Complete. No change.</p> | NT | Complete | | | | |
| Design Integrity | | | | | | | | | |
| B61 | <p>Prior to the commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Planning Secretary demonstrating that the detailed design has been endorsed by the members of the DIAP.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Design Integrity Panel Meeting minutes, 25/08/25 (evidence of DIAP actions having been closed)</p> <p>Emails DIAP members to Savills 04-09/0925 (acceptance of minutes)</p> <p>Architectural Design Compliance Statement, Cox Architects, 24/07/25 (B4 & B7, B50, B61)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> <p>Letter DPHI to Venues, 18/12/25 (DPHI approval of DIAP satisfaction)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>That being said, DIAP satisfaction has been obtained and the Department provided satisfaction also.</p> | C | Prior to PV&C CC#3 | | | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| Road Safety Audit | | | | | | | | | |
| B62 | Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark works, a Stage 3 (Detailed Design) Road Safety Audit for the proposed site in accordance with Austroads Guide to Road Safety Part 6: Managing Road Safety Audits and Austroads Guide to Road Safety Part 6A: Implementing Road Safety Audits must be prepared by an independent TfNSW accredited road safety auditor. | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Road Safety Audit, AMWC, 21/07/25 (including Project response and drawing design (traffic engineering) package, 30/05/25</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Letter DPHI to VNSW 15/09/25 (DPHI acceptance of road safety audit and conditions B62, B63 and B64).</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>The RSA was completed in July, with design drawings updated to include the recommended controls (the updates did not result in changes to the approved plans as they related to finishes). The information was submitted to DPHI whom provided acceptance of B62 – B64 on 15/09/25</p> | C | Prior to PV&C CC#3 | | | X | X |
| B63 | Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the design drawings must be reviewed and updated to implement any necessary safety measures recommended by the Road Safety Audit required by condition B62. | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Road Safety Audit, AMWC, 21/07/25 (including Project response and drawing design (traffic engineering) package, 30/05/25</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Letter DPHI to VNSW 15/09/25 (DPHI acceptance of road safety audit and conditions B62, B63 and B64).</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>The RSA was completed in July, with design drawings updated to include the recommended controls (the updates did not result in changes to the approved plans as they related to finishes). The information was submitted to DPHI whom provided acceptance of B62 – B64 on 15/09/25</p> | C | Prior to PV&C CC#3 | | | X | X |
| B64 | Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Road Safety Audit and any updated plans required by conditions B62 and B63 must be submitted to the Certifying Authority, TfNSW and the Planning Secretary | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Road Safety Audit, AMWC, 21/07/25 (including Project response and drawing design (traffic engineering) package, 30/05/25</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Letter DPHI to VNSW 15/09/25 (DPHI acceptance of road safety audit and conditions B62, B63 and B64).</p> <p>Email Savills to TfNSW and CoS on 03/09/25 (submission of RSA and Plans to stakeholders)</p> <p>Design Compliance Statement TTW, 05/09/25 (B49, B49A, B62, B63)</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is triggered under CC#3 and CC#4.</p> <p>The RSA was completed in July, with design drawings updated to include the recommended controls (the updates did not result in changes to the approved plans as they related to finishes). The information was submitted to DPHI whom provided acceptance of B62 – B64 on 15/09/25.</p> <p>Evidence sighted also shows submission to the other identified stakeholders.</p> | C | Prior to PV&C CC#3 | | | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures) | | | | | | | |
| Flood Planning | | | | | | | | | |
| B65 | Prior to the commencement of construction of the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the detailed stormwater drainage design and flood mitigation measures result in a demonstrated improvement to local flooding conditions during the 1% AEP event modelled in the Technical Note on Flooding in Response to DPE Comments (211813 CFAA), prepared by Taylor Thomson Whitting (NSW) Pty Ltd, dated 15 February 2022. | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>BCA Crown Certificate (CC2) CRO-25019, 18/03/2025 issued by BM+G</p> <p>Crown Certificate requirements List, R9 BM+G, 18/02/25.</p> <p>Crown Certificate requirements List, R9 BM+G, 18/02/25.</p> <p>Stormwater Drainage Design Statement, Aurecon, 06/02/25 (B65)</p> <p>Design Compliance Certificate, 07/08/25, Aurecon (B65) for CC3</p> <p>Certifier Crown Requirements List, rev 21 (Certifier acceptance)</p> <p>BCA Crown Certificate (CC3) CRO-25047, 13/11/25 issued by BM+G (main works, above ground structures)</p> | <p>The stormwater design was prepared as part of the CC2 and CC3 submissions. The Design Statements confirm that the stormwater design meets the requirements of B65. CC2 and CC3 were issued by the Certifier verifying satisfaction with B65.</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.</p> | C | Prior to PV&C CC#1 | | X | X | X |
| PART C DURING CONSTRUCTION | | | | | | | | | |
| Site Notice | | | | | | | | | |
| C1 | <p>A site notice(s):</p> <ol style="list-style-type: none"> must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer is to satisfy the following requirements; minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; the notice is to be durable and weatherproof and is to be displayed throughout the works period; the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour | Site inspection and interview with auditees 03/12/25 | <p>Non-compliance: The site notices installed on the day of the inspection did not contain the details of the Certifying Authority and Structural Engineer., work hours, 24 hour contact, contact phone for complaints and enquiries.</p> | NC | Prior to PV&C CC#1 | X | X | X | X |

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|----------------------------------|---|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</p> <p>e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</p> | | | | | | | | |
| Operation of Plant and Equipment | | | | | | | | | |
| C2 | All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner. | <p>Site inspection and interview with auditees 03/12/25</p> <p>SiteMate plant onboarding and maintenance module (online)</p> <p>Plant & Equipment Induction Records (SiteM8):</p> <p>Static Concrete Pump, Keller, 26/08/25</p> <p>Reds Global Electric Tower Crane certificate to erect 02/05/25 (comprising design, inspection survey and third party check, OOHW approval received, CASA approval received, TGS received, community notification for OOHW No. 8, SWMS, harness, emergency response, crane lifting, design registration, NDT, safe work registration, electrical, fire, rigging checks)</p> <p>Operator competency Site M8 module (online)</p> <p>Telehandler PE136475 Maintenance</p> | <p>SiteM8 is being used to complete plant onboarding and maintenance checks, with the exception of the tower crane which went through a more formalised onboarding process outside of the SiteM8 system. The subcontractor is required to submit the necessary paperwork prior to the plant arriving / being approved for use.</p> <p>All plant on site appeared to have been onboarded and within service periods. Operator competencies were being carried out.</p> | C | During Construction | X | X | X | X |
| Construction Hours | | | | | | | | | |
| C3 | <p>Construction works, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>a) between 7am and 6pm, Mondays to Fridays inclusive;</p> <p>b) between 8am and 1pm, Saturdays; and</p> <p>c) No construction work may be carried out on Sundays or public holidays.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Weekly Subcontractor Coordination Meeting, June – November 2025 (approved hours included as a standing agenda).</p> <p>Veyor Booking System download June – December 2025</p> <p>Project induction, Rev 6</p> | <p>Hours are specified in the management plans and project induction, as well as Weekly Subcontractor Meetings and start up meetings.</p> <p>No complaints have been recorded regarding this requirement.</p> <p>Non-compliance: According to Veyor (the work/vehicle booking system) there were at least 50 events during the audit period involving delivery of materials and / or work occurring prior to 7am without the requisite approvals in place and there was insufficient evidence available to demonstrate that they complied with the requirements of C5/C6.</p> | NC | During Construction | X | X | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Complaints register current to 31/11/25 | | | | | | | |
| C4 | <p>Construction works on the days when events occur at SCG land must be undertaken in accordance with the following requirements unless prior approval for alternative arrangements is granted by Sydney Coordination Office and Transport Management Centre within TfNSW with respect to vehicle movements and SCSGT with respect to event noise and impacts:</p> <ul style="list-style-type: none"> a) construction or associated works must cease at least two hours prior to an event; b) no construction works are to be undertaken during an event; and c) no construction works are to be undertaken for at least two hours after the completion of an event. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>SCG and Allianz Stadium Schedule of Events, 29/04/25 to 29/11/25</p> <p>Schedule 16A of BESIX Watpac Contract (disruption impact schedule)</p> | <p>Venues (which is the SCGT) has established a roster of bump in / out and construction works, based on events at the SCG. The roster aligns with the closure of Driver Avenue (which is established by Venues in agreement with Transport, Greater Sydney Parklands, Police).</p> <p>Hours are specified in the management plans and project induction.</p> <p>BESIX is issued with the SCG and Allianz Stadium Schedule of Events to allow for alignment of construction with the events and this condition. Large events that occurred in the audit period were limited to periods outside of construction hours.</p> <p>No complaints have been recorded regarding this requirement and neither Venues nor BESIX have identified circumstances whereby construction potentially overlapped the 2 hour cessation requirement.</p> | C | During Construction | X | X | X | X |
| C5 | <p>Activities may be undertaken outside of the hours in condition C3:</p> <ul style="list-style-type: none"> d) if the delivery of oversized plant or structures has been determined by the police or other public authorities to require special arrangements to transport along public roads; or e) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or f) where the works and activities do not cause, when measured at the boundary of the most affected noise sensitive receiver: <ul style="list-style-type: none"> i. Leq (15 minute) dB(A) noise levels greater than 5dB above the day, evening and night rating background level (RBL) as applicable; and ii. L1(1 minute) dB(A) or LFmax dB(A) noise levels greater than 15dB above the night RBL for night works; iii. continuous or impulsive vibration values greater than those for human exposure to vibration, set out for residences in Table 2.2 in "Environmental noise management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); and iv. intermittent vibration values greater than those for human exposure to vibration, set out for residences in Table 2.4 in "Environmental noise | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>OOHW application 009 and DPHI approval 09/07/25 (piling rig delivery in Jul/Aug 2025)</p> <p>OOHW application 010 and DPHI approval 21/08/25 (piling rig demobilisation in September 2025)</p> <p>All OOHW are available in the project website</p> <p>https://www.mooreparkprecinctvillage.com/services-2</p> | <p>Hours are specified in the management plans and project induction.</p> <p>OOHW event 9 and 10 were conducted during the audit period.</p> <p>Out of Hours Work (OOHW) applications were prepared and the Department approved each prior to the OOHW occurring.</p> <p>No complaints have been recorded relating to OOHW.</p> <p>Refer to C3 with respect to unapproved OOHW.</p> | C | During Construction | X | X | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); or</p> <p>Note: For the purpose of this condition, the RBLs are those contained in an environmental assessment for the scheduled activity subject to this licence prepared under the Environmental Planning and Assessment Act 1979.</p> <p>Alternatively, the licensee may use another RBL determined in accordance with the NSW Noise Policy for Industry (EPA, 2017) and provided to the EPA prior to carrying out any works or activities under this condition.</p> | | | | | | | | |
| C6 | <p>The variation to the works hours in condition C5 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.</p> <p>Notification of the activities in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>OOHW application 009 and DPHI approval 09/07/25 (piling rig delivery in Jul/Aug 2025)</p> <p>OOHW application 010 and DPHI approval 21/08/25 (piling rig demobilisation in September 2025)</p> <p>All OOHW are available in the project website</p> <p>https://www.mooreparkprecinctvillage.com/services-2</p> | <p>Hours are specified in the management plans and project induction.</p> <p>OOHW applications were prepared and the Department approved each prior to the OOHW occurring.</p> <p>No complaints have been recorded relating to OOHW.</p> <p>Non-compliance: Out of Hours Works were conducted in late July and early August. The associated notification was published on line, but there was no evidence available to demonstrate that the notification was issued to the potentially affected residents in accordance with C6 and the Department's letter of approval dated 09/07/25.</p> | NC | During Construction | X | X | X | X |
| C7 | <p>All works that generate noise exceeding 75dB(A) LAeq (15mins) are subject to the intra-day respite periods, as approved by the Planning Secretary in the CNVMSP in condition B28.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>Noise Monitoring Report Apr – Jun 2025</p> <p>Noise Monitoring Report July – Sep 2025</p> | <p>Hours are specified in earthworks contract – which requires intra-day respite to be applied for high noise intensive works that exceed 75dB(A). Hours are also included in the management plans.</p> <p>Monitoring is occurring via Site Hive and attended noise and there were no exceedances of the 75dB(A) criteria attributable to project works.</p> <p>No complaints have been recorded relating to noise.</p> | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|------------------------------------|--|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | Noise Monitoring Report Oct – Dec 2025 SiteHive Noise portal, July – October 2025 | | | | | | | |
| Implementation of Management Plans | | | | | | | | | |
| C8 | The Applicant must undertake the construction works in accordance with the most recent version of the approved CEMP (including Sub-Plans) and the CTPMP. | <p>Site inspection and interview with auditees 03/12/25</p> <p>SiteMate plant onboarding and maintenance module (online)</p> <p>Plant & Equipment Induction Records (SiteM8):</p> <p>Static Concrete Pump, Keller, 26/08/25</p> <p>Operator competency Site M8 module (online)</p> <p>Telehandler PE136475 Maintenance</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>OOW application 009 and DPHI approval 09/07/25 (piling rig delivery in Jul/Aug 2025)</p> <p>OOW application 010 and DPHI approval 21/08/25 (piling rig demobilisation in September 2025)</p> <p>Noise Monitoring Report Apr – Jun 2025</p> <p>Noise Monitoring Report July – Sep 2025</p> <p>Noise Monitoring Report Oct – Dec 2025</p> <p>SiteHive Noise portal, July – October 2025</p> <p>Veyor online booking tool</p> <p>Besix Weekly inspection records June – Dec 2025</p> <p>Weekly Subcontractor Coordination Meeting, June – November 2025</p> <p>SiteHive Noise portal, July – October 2025</p> <p>Refer to site photos on Appendix D</p> <p>Tree IQ inspection report 17/11/25 (</p> <p>Project CCTV records</p> <p>Site Hive PM10 and PM2.5 monitoring results (online)</p> | Besix have demonstrated that the management plans have been implemented with the exception of the non-compliances identified in this audit table. Training has been completed, inspections completed and monitoring and reporting completed. | C | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | | |
|----------------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | |
| | | <p>Erosion and Sediment Control Plan Stage 3, Rubicon, Imported Material Tracking Sheet current to 11/11/25</p> <p>Douglas Partners Imported Material advice (GCOR 000027, GCOR 000028, GCOR 000044) and VENM classifications Area 1, Area 2, Area 3, Eastern Carpark</p> <p>Briefing note: Artefact to BESIX, 22/05/25</p> <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Export Cartage Tracking Summary, current to 09/12/25</p> <p>Export Trucking Run sheets, 04/12/25, 08/12/25, 08/12/25</p> <p>Waste Classification Reports and memos (x18), Douglas Partners (Reports 99553.09.R.001 – 0017 and 995533.09.M001 – 004).</p> <p>Standard Operating Procedure – Dewatering Rev 4, 14/10/24 prepared by Mainland Civil</p> <p>Discharge Permits 10 – 19 (30/05/25 – 11/09/25) Besix Watpac</p> <p>Project notifications current to September 2025: https://www.mooreparkprecinctvillage.com/services-2 https://www.mooreparkprecinctvillage.com/copy-of-ssd-9835</p> <p>6 month works lookahead and issue to community stakeholder list 13/08/25: https://ddb0a6d7-8da1-4d8d-b553-cd0b770867e9.filesusr.com/ugd/b31086_7d3b425cb6d3432595f927bafabeae93.pdf</p> <p>Email Besix to community 13/08/25 (8-12/09/25 works notifications to stakeholder list) https://ddb0a6d7-8da1-4d8d-b553-cd0b770867e9.filesusr.com/ugd/b31086_39adb2d0bb1b438490be4b5458205dba.pdf</p> | | | | | | | | |
| Construction Traffic | | | | | | | | | | |
| C9 | All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping. | <p>Besix Weekly inspection records June – Dec 2025</p> <p>Complaints register current to 31/11/25</p> | All plant and machinery are confined to site and the project team is not aware of any need to marshal or stage outside of the Project boundary. Veyor allows | C | During Construction | X | X | X | X | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|---|---|--|--|-------------------|--|---|--|--|---|
| | | | | | Timing | PV&C - CC#1 (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground) | PV&C - CC#2 (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | PV&C - CC#3 (Above ground structure and services to all levels) | PV&C - CC#4 (Balance of works (finishes, landscape, façade and public domain works)) |
| | | Veyor online booking tool | for scheduling to prevent marshalling from being needed. No complaints regarding this requirement have been received. | | | | | | |
| C10 | NSW Police and the Council must be notified of any road closures during the construction works on the site. | Site inspection and interview with auditees 03/12/25 | The auditees have not had to close any roads. | NT | During Construction | X | X | X | X |
| Hoarding Requirements | | | | | | | | | |
| C11 | The following hoarding requirements must be complied with: a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; b) the Applicant must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve. | Site inspection and interview with auditees 03/12/25 Besix Weekly inspection records June – Dec 2025 Complaints register current to 31/11/25 | Hoarding is present but this is within the project footprint (not on or attached to Council / third party land). Shade cloth and fencing has been erected. There was no third party advertising or graffiti on site and the auditees are not aware of any instances of third party advertising or graffiti | C | During Construction | X | X | X | X |
| No Obstruction of Public Way and Fire Booster | | | | | | | | | |
| C12 | The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances. | Site inspection and interview with auditees 03/12/25 Complaints register current to 31/11/25 Project induction, Rev 6 Weekly Subcontractor Coordination Meeting, June – November 2025 | There is no works / equipment etc beyond the site boundary with the exception of traffic control devices. These did not cause obstruction. | C | During Construction | X | X | X | X |
| C13 | The access to SCG via Paddington Lane must be maintained at all times where reasonable and feasible. Where access along Paddington Lane to the SCG, from Moore Park Road, is proposed to be restricted at any time, Fire and Rescue NSW is to be advised in writing two days prior to access being restricted. The written advice is to be forwarded to the following email addresses of Fire and Rescue NSW: a) ME1DutyCommander@fire.nsw.gov.au; b) ME1Admin@fire.nsw.gov.au; and c) FireSafety@fire.nsw.gov.au. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-10, this requirement is not applicable for SFS PV&C Stage 2 works. | NT | During Construction | X | X | X | X |
| C14 | The Fire Booster Connections for the Fire Hydrant and Sprinkler Systems, serving the SCG, located on Paddington Lane, are not to be obstructed at any time and must be accessible to Fire and Rescue NSW personnel and pumping appliances at all times. | Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac | As per Staging Report under SSD 9835 MOD-9, this requirement is not applicable for SFS PV&C Stage 2 works. | NT | During Construction | X | X | X | X |

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|--------------------|--|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| Construction Noise | | | | | | | | | |
| C15 | The noise generated by construction activities must be managed in accordance with the CNVMSP (condition B28). | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Veyor Booking System download June – December 2025</p> <p>OOHW application 009 and DPHI approval 09/07/25 (piling rig delivery in Jul/Aug 2025)</p> <p>OOHW application 010 and DPHI approval 21/08/25 (piling rig demobilisation in September 2025)</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>Noise Monitoring Report Apr – Jun 2025</p> <p>Noise Monitoring Report July – Sep 2025</p> <p>Noise Monitoring Report Oct – Dec 2025</p> <p>SiteHive Noise portal, July – October 2025</p> | <p>This requirement was discussed in Section 6.1 of the CNVMSP.</p> <p>Noise monitoring for the project is being conducted by BESIX. Three monitors have been installed on surrounding buildings, including NRL, ARU, and Kira Childcare, as per the CNVMSP. Noise exceedances were noted but were non-reportable, as they were not caused by BESIX Watpac's works. Vibration monitoring has ceased on the basis that vibration intensive works were completed prior to the current audit period.</p> <p>OOHW applications were prepared and the Department approved each prior to the OOHW occurring, noting however the non-compliance with C3.</p> <p>No complaints have been recorded.</p> <p>Observation: The high noise respite hours in the Subcontractor Coordination Meetings do not line up with the hours specified in the CNVMSP.</p> | C | During Construction | X | X | X | X |
| C16 | The Applicant must ensure all construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the hours of work outlined under condition C3, C4 and C5. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Weekly Subcontractor Coordination Meeting, June – November 2025 (approved hours included as a standing agenda).</p> <p>Veyor Booking System download June – December 2025</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> | <p>Hours are specified in the management plans and project induction, as well as Weekly Subcontractor Meetings and start up meetings).</p> <p>No complaints have been recorded regarding this requirement.</p> <p>Non-compliance: According to Veyor (the work/vehicle booking system) there were at least 50 events during the audit period involving delivery of materials and / or work occurring prior to 7am without the requisite approvals in place and there was insufficient evidence available to demonstrate that they complied with the requirements of C5/C6.</p> | NC | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|--------------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | | | | |
| C17 | <p>The Applicant must undertake short term attended noise monitoring for all 'High Noise Impact Works' that predicted to exceed the NMLs, identified in the CNVMSP (B28), and any other works that generate noise exceeding 75dB(A) LAeq (15mins) and a noise monitoring report must be produced and submitted to the Planning Secretary every three months following commencement of the construction to verify that:</p> <p>a) construction noise levels do not exceed the recommended NMLs identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; and</p> <p>b) Noise management and mitigation measures have been implemented where the NMLs are exceeded.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Environmental Management Plan (CEMP) SFS PV&C Rev 5, 22/04/25 by Besix (Revised following issue of MOD-10)</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>Noise Monitoring Report Apr – Jun 2025</p> <p>Noise Monitoring Report July – Sep 2025</p> <p>Noise Monitoring Report Oct – Dec 2025</p> <p>SiteHive Noise portal, July – October 2025</p> | <p>This requirement was discussed in Section 6.3.3 and Section 6.5 of the CNVMSP.</p> <p>Quarterly reports are being prepared consistent with previous periods. No events over 75dB(A) identified as being attributable to the Project.</p> | C | During Construction | X | X | X | X |
| C18 | <p>The intra-day respite periods, required by condition B28 of this development consent must be reviewed on a monthly basis (or another timescale as agreed with the childcare centre, UTS or Fox Studios) in consultation with Kira Child Care Centre, UTS and Fox Studios. The respite periods are to be maintained / or amended as agreed with the sensitive noise receivers. The details of any amendments to the intra-day respite periods due to agreement with the sensitive receivers, must be provided to the CCC and the Planning Secretary for information at least seven days prior to the implementation.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic (PWNA)</p> <p>UTS, ARU, Kira Ora and NRL Lookahead communications, fortnightly (ongoing consultation about works and hours)</p> | <p>This requirement was discussed in Section 6.2 and Section 6.8.4 of the CNVMSP, which has been developed in consultation with the identified receivers. There have been no changes requested for respite.</p> | C | During Construction | X | X | X | X |
| Vibration Criteria | | | | | | | | | |
| C19 | <p>Vibration caused by construction activities at any residence or adjoining structure including all surrounding heritage items within or outside the boundary of the site must be limited to:</p> <p>a) the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation) for structural damage;</p> <p>b) the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC 2006) (as may be updated or replaced from time to time), for human exposure; and</p> <p>c) the vibration requirements of the Methodology Statement – Working Near Busby's Bore prepared by Infrastructure NSW dated September</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic (PWNA)</p> <p>SiteHive vibration monitoring results (online)</p> <p>PV&C Busbys Bore (unexpected find) Monthly Vibration Monitoring Reports July – Nov 24, Pulse White Noise Acoustics</p> <p>Construction Vibration Survey 7/08/2024 by Pulse White Noise Acoustics</p> <p>Construction Vibration Survey 3/10/2024 by Pulse White Noise Acoustics</p> | <p>This requirement was discussed in Section 4.2, 4.3 and 6.6 of the CNVMSP.</p> <p>Section 6.6 of the CNVMSP states that 'Based on the details include in this section of the report and the requirements of the SSD Conditions vibration monitoring of Busby Bore would not be required as part of the construction activities to be undertaken as part of the Moore Park Precinct Village and Carpark project.'</p> <p>Vibration exceedances were identified in March and April at UTS, but BESIX investigated and were of the view that they occurred either outside of working hours, or when BESIX was working in a different area. The observed spikes indicate that they may</p> | C | During Construction | X | X | X | X |

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|-----------|---|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>2018 as updated by condition B22 (being part of the CNVMSP in condition B28).</p> <p>d) a maximum peak particle velocity of 5 mm/second in the vicinity of Shafts 8, 9 and 10 of the Busby's Bore.</p> | <p>Review of Vibration events from Busby Bore Vibration Monitor (22/07/2024-20/11/2024) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-27/06/2024 (Report No. 2) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-31/07/2024 (Report No. 3) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/08/2024 (Report No. 4) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/09/2024 (Report No. 5) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/11/2024 (Report No. 7) by BESIX</p> <p>Construction Vibration Monitoring Report, December 24 and January 25 Pulse White Noise</p> <p>Noise, Dust & Vibration Monitoring 1-31 Jan 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 2-28 Feb 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 1-31 Mar 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 1-29 Apr 2025 by Besix</p> | <p>have been a result of a local disturbance of the geophone.</p> <p>Monitoring was conducted on the newly discovered Busby's Bore. One spike was recorded in December 2024 at approximately 14:45 on 01/12/24. Investigations found it was an excavator tracking near the geophone. The plant was moved away from the geophone and no further exceedances were recorded.</p> <p>Note: Vibration monitoring was completed at 30/05/25 (prior to the current audit period) upon completion of vibration intensive activities.</p> | | | | | | |
| C20 | Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C19. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic (PWNA)</p> | This requirement was discussed in Section 5.5 of the CNVMSP. There are no residential buildings within 30 metres of the works. | NT | During Construction | X | X | X | X |
| C21 | Vibration during the construction works must comply with the limits specified in conditions C19 and C20, unless otherwise agreed in the CNVMSP as required by condition B28 and forming a part of the CEMP. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic (PWNA)</p> <p>SiteHive vibration monitoring results (online)</p> <p>PV&C Busbys Bore (unexpected find) Monthly Vibration Monitoring Reports July – Nov 24, Pulse White Noise Acoustics</p> <p>Construction Vibration Survey 7/08/2024 by Pulse White Noise Acoustics</p> | <p>This requirement was discussed in Section 4.2, 4.3 and 6.6 of the CNVMSP. According to the auditees vibration intensive activities ceased prior to the current audit period and this monitoring was completed at that time.</p> <p>The auditees are not aware of any events that could exceed the vibration criteria having occurred during the audit period and no complaints regarding vibration were recorded on the complaints register.</p> | C | During Construction | X | X | X | X |

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|-----------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Construction Vibration Survey 3/10/2024 by Pulse White Noise Acoustics</p> <p>Review of Vibration events from Busby Bore Vibration Monitor (22/07/2024-20/11/2024) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-27/06/2024 (Report No. 2) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-31/07/2024 (Report No. 3) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/08/2024 (Report No. 4) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/09/2024 (Report No. 5) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/11/2024 (Report No. 7) by BESIX</p> <p>Construction Vibration Monitoring Report, December 24 and January 25 Pulse White Noise</p> <p>Noise, Dust & Vibration Monitoring 1-31 Jan 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 2-28 Feb 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 1-31 Mar 2025 by Besix</p> | | | | | | | |
| C22 | Ongoing vibration monitoring must be conducted during the excavation works in the vicinity of Shafts 8, 9 and 10 of the Busby's Bore. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Noise and Vibration Management Sub-Plan (CNVMSP) SFS PV&C Rev 4 12/05/25 by Pulse White Acoustic (PWNA)</p> <p>SiteHive vibration monitoring results (online)</p> <p>PV&C Busbys Bore (unexpected find) Monthly Vibration Monitoring Reports July – Nov 24, Pulse White Noise Acoustics</p> <p>Construction Vibration Survey 7/08/2024 by Pulse White Noise Acoustics</p> <p>Construction Vibration Survey 3/10/2024 by Pulse White Noise Acoustics</p> | <p>This requirement was discussed in Section 6.6 of the CNVMSP. Section 6.6 of the CNVMSP states that 'Based on the details include in this section of the report and the requirements of the SSD Conditions vibration monitoring of Busby Bore would not be required as part of the construction activities to be undertaken as part of the Moore Park Precinct Village and Carpark project. 'Monitoring was conducted on the newly discovered Busbys Bore. One spike was recorded in December 2024 at approximately 14:45 on 01/12/24. Investigations found it was an excavator tracking near the geophone. The plant was moved away from the geophone and no further exceedances were recorded.</p> <p>Note: Excavation near the newly discovered portion of Busbys Bore was completed prior to the current</p> | NT | During Construction | X | X | X | X |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Review of Vibration events from Busby Bore Vibration Monitor (22/07/2024-20/11/2024) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-27/06/2024 (Report No. 2) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-31/07/2024 (Report No. 3) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/08/2024 (Report No. 4) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/09/2024 (Report No. 5) by BESIX</p> <p>Acoustic, Vibration & Dust Monitoring 1-30/11/2024 (Report No. 7) by BESIX</p> <p>Construction Vibration Monitoring Report, December 24 and January 25 Pulse White Noise</p> <p>Noise, Dust & Vibration Monitoring 1-31 Jan 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 2-28 Feb 2025 by Besix</p> <p>Noise, Dust & Vibration Monitoring 1-31 Mar 2025 by Besix</p> | audit period and thus vibration monitoring was also ceased at that time. | | | | | | |
| Tree Protection | | | | | | | | | |
| C23 | <p>For the duration of the construction works:</p> <p>a) all trees on the site that are not approved for removal must be protected throughout the duration of construction works in accordance with the CBMSP;</p> <p>b) street trees must be retained unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;</p> <p>c) all street trees to be retained must be protected at all times during construction as per the relevant Australian Standard. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;</p> <p>d) all works within the specified tree protection zones or structural root zones of trees to be retained on the site, must be carried out under the supervision of the Project Arborist;</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Biodiversity Management Sub-Plan (CBMSP) SFS PV&C Rev 04, 22/04/25 by BESIX Watpac (B27)</p> <p>Letter 29/07/2024 VNSW-DPHI re: Tree removal TN173 & TN175</p> <p>Post Approval Form 29/07/2024 re: submission of Tree removal TN173 & TN175 (under B27)</p> <p>Email 24/07/2024 BEIX-Council re: Tree removal TN173 & TN175</p> <p>Arboricultural Impact Assessment Rev B, 25/06/24 by Tree IQ</p> <p>Refer to site photos on Appendix D</p> | <p>On 18/07/2024, BESIX submitted a request to VNSW for the removal of two trees (TN173 and TN175), identified as being in poor condition or posing a high risk by the Project Arborist in the Arboricultural Impact Assessment dated 25/06/2024.</p> <p>Notification requirement to the DPHI and Council was undertaken.</p> <p>Mod 10 captured an updated tree retention / landscape plan, which captured the removal of TN173 and TN 175.</p> <p>The Tree Retention and Removal Plan was updated to Revision 3, which is included in the updated CBMSP Rev 3. The plan was revised to incorporate the recommendation of the project arborist for the removal of TN173 and TN175 due to their poor</p> | C | During Construction | X | X | X | X |

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|------------------------|---|--|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <ul style="list-style-type: none"> e) during the course of works, alternative tree protection measures must be installed, as required, under the supervision of the Project Arborist nominated in the CEMP; f) all trees that require to be pruned for site access but must be assessed by the Project Arborist and the pruning must be carried out in accordance with the CBMSP; g) the removal of tree protection measures, following completion of the works, must be carried out under the supervision of the Project Arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater; h) additional Arboricultural impact statements must be completed by the Applicant, if any construction works require widening of paths, installation of lighting and other infrastructure within the tree protection zones of any trees within the land managed by the Centennial Parks and Moore Park Trust; and i) all works (if any) within the land owned by Centennial Parks and Moore Park Trust must be carried out in accordance with the Botanic Gardens and Centennial Parklands Tree Protection Policy. | Tree IQ inspection report 17/11/25 (| <p>condition. TN174 was also reflected in the revised tree plan.</p> <p>The arborist conducted an inspection of the trees in November and made several small recommendations regarding tree protection and watering. The findings did not indicate that tree protection was not being complied with. According to the photos from the inspection report and the audit site inspection the actions have been closed.</p> | | | | | | |
| Dust Minimisation | | | | | | | | | |
| C24 | <p>During construction works, the Applicant must ensure that:</p> <ul style="list-style-type: none"> a) dust minimisation measures identified in the CEMP are implemented at all times; b) all construction waste and stockpiles are covered at all times; c) exposed surfaces and stockpiles are suppressed by appropriate methods; d) all trucks entering or leaving the site with loads have their loads secured and covered; e) trucks associated with the development do not track dirt onto the public road network; f) public roads used by project related trucks are kept clean; and g) hydraulic shears are used instead of rock breakers, where feasible. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Air Quality Management Sub-Plan (CAQMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac</p> <p>Besix Weekly inspection records June – Dec 2025</p> <p>Project induction, Rev 6</p> <p>Complaints register current to 31/11/25</p> <p>Project CCTV records</p> <p>Site Hive PM10 and PM2.5 monitoring results (online)</p> | <p>The requirement under this condition is discussed in the CAQMSP. Dust management has been communicated to the workforce through the induction and management plans.</p> <p>The Project is at the stage where the vast majority of the site is sealed, with basement floors being laid.</p> <p>Wheel wash and fog cannons were used by the auditees during the audit period.</p> <p>Haul roads are free of material as are surrounding roads.</p> <p>Dust is being monitored at the NRL building, with alerts of exceedances issued to key BESIX personnel. Results for the audit period appear to be adequate.</p> <p>No complaints have been received regarding this requirement.</p> | C | During Construction | X | X | X | X |
| Air Quality Discharges | | | | | | | | | |
| C25 | The Applicant must install and operate equipment in line with best practice to ensure that the construction works comply with all load limits, air quality criteria / | SiteMate plant onboarding and maintenance module (online) | The requirement under this condition was discussed in Section 1.11.1 and Section 1.7 of the CAQMSP. | C | During Construction | X | X | X | X |

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|------------------------------|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | air emission limits and air quality monitoring requirements as specified in the CAQMSP required by condition B26. | Plant & Equipment Induction Records (SiteM8): Static Concrete Pump, Keller, 26/08/25 Reds Global Electric Tower Crane certificate to erect 02/05/25 (comprising design, inspection survey and third party check, OOHW approval received, CASA approval received, TGS received, community notification for OOHW No. 8, SWMS, harness, emergency response, crane lifting, design registration, NDT, safe work registration, electrical, fire, rigging checks) Operator competency Site M8 module (online) Telehandler PE136475 Maintenance | Potential for air pollutants to be discharged is limited to mobile plant and vehicles. Plant is being maintained. Refer finding from C2. | | | | | | |
| C26 | Dust deposition monitoring must be undertaken during the construction works (as per AS/NZS 3580). This would include monitoring points in appropriate locations on the site boundary and in Paddington and Moore Park. Monitoring locations must include sensitive receivers that are most likely to be affected. The locations and frequency of the monitoring are to be agreed in consultation with the EPA and detailed within the CAQMSP. | Site inspection and interview with auditees 03/12/25 Construction Air Quality Management Sub-Plan (CAQMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac Email 19/06/2024 VNSW-EPA re: Dust Deposition Monitoring Locations and Frequency (Condition C26) Site Hive PM10 and PM2.5 monitoring results (online) | The requirement under this condition is discussed in the CAQMSP. The Project is at the stage where the vast majority of the site is sealed, with basement floors being laid Site Hive hexanodes are being used instead of dust deposition gauges. The Auditor is of the view that this method is superior. Dust is being monitored at the NRL building, with alerts of exceedances issued to key BESIX personnel. The results sighted for the audit period indicate that dust levels are compliant with target criteria. | C | During Construction | X | X | X | X |
| Erosion and Sediment Control | | | | | | | | | |
| C27 | All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction in accordance with the CSWMSP. | Site inspection and interview with auditees 03/12/25 Construction Soil and Water Management Plan (CSWMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac Erosion and Sediment Control Plan Stage 3, Rubicon, | The erosion and sediment control measures were discussed in the CSWMSP and presented in the ESCP. The controls on site generally aligned with the documents. The Project is at the stage where the vast majority of the site is sealed, with basement floors being laid. The vast majority of the site now drains to the carpark (internal). Pits were protected. Observation: During the audit site inspection it was observed that broken sediment bags and loose material was present at the Driver Avenue gate, near the NRL driveway. The area was cleaned up prior to the issuing of this Report. | C | During Construction | X | X | X | X |
| Imported Soil | | | | | | | | | |

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|---|---|--|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| C28 | <p>The Applicant must:</p> <ul style="list-style-type: none"> a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; b) ensure that imported topsoil for the playing field inside the stadium meets the Recreational / Recreational Open Space criteria defined in Schedule B1 of the National Environment Protection Measure, As Amended (NEPC, 2013); c) keep accurate records of the volume and type of material to be used; and d) make these records available to the Department and the Certifying Authority upon request. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Soil and Water Management Plan (CSWMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac</p> <p>Imported Material Tracking Sheet current to 11/11/25</p> <p>Douglas Partners Imported Material advice (GCOR 000027, GCOR 000028, GCOR 000044) and VENM classifications Area 1, Area 2, Area 3, Eastern Carpark.</p> | <p>Imported soil was discussed in Section 9 of CSWMSP.</p> <p>VENM sandstone, aggregate and recycled sand was imported during the audit period. The records indicate that the material was either quarried (and thus does not require waste classification), or underwent a classification and had an accompanying assessment against the relevant EPA waste RRO.</p> <p>Note: The Auditor has reviewed the material import register/s and material classification records prepared by others and presented by the auditee/client. The Auditor has not conducted any testing, analysis or visual inspection of the material to independently verify its classification, nor does the Auditor guarantee that the imported material is the same volume, classification or type as that described in the sighted material classification records. The import and reuse of material on site forms part of the assessment by the Contaminated Sites Auditor and issue of the Site Audit Statement and Report will consider the suitability of the imported material used. Refer C32 and C34.</p> | C | During Construction | X | X | X | X |
| Post-excavation report - Aboriginal Archaeology | | | | | | | | | |
| C29 | <p>Following the completion of the Aboriginal archaeological test excavation, recording and salvage (if any), a post-excavation report is to be prepared in consultation with the RAPs and the recommendations in the ACHAR. A copy of the post excavation report is to be submitted to the Planning Secretary for information within 6 months of completion of the bulk earthworks within the site or within 6 months of completion of the Aboriginal archaeological excavation Program (whichever occurs later).</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Artefact Memo, 19/04/23 (advice on archaeological requirements)</p> | <p>The memo from Artefact states that the Aboriginal heritage impact assessment for the Early Works scope is consistent with the assessment for the PV&C in the 2021 ACHMP (SFS-JHG-00-PLN-PM060007). The PV&C footprint including the Early Works footprint has low potential for Aboriginal archaeology and recommended the works would be managed under the Unexpected Find Policy.</p> <p>As the areas of identified archaeological potential are within the stadium footprint and outside the Modification 7 footprint no archaeological testing or monitoring would be required.</p> | NT | During Construction | X | X | X | X |
| C30 | <p>Following the completion of all Aboriginal archaeological works, an Aboriginal Site Impact Recording Form must be completed and submitted to the Aboriginal Heritage Information Management System (AHIMS) Registrar for the 'SFS PAD 1' site.</p> | <p>Site inspection and interview with auditees 03/12/25</p> <p>Artefact Memo, 19/04/23 (advice on archaeological requirements)</p> | <p>The memo from Artefact states that the Aboriginal heritage impact assessment for the Early Works scope is consistent with the assessment for the PV&C in the 2021 ACHMP (SFS-JHG-00-PLN-PM060007). The PV&C footprint including the Early Works footprint has low potential for Aboriginal archaeology and recommended the works would be managed under the Unexpected Find Policy.</p> <p>The Modification 7 Early Works would be undertaken under an unexpected finds protocol in relation to</p> | NT | During Construction | X | X | X | X |

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|---|--|--|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | <p>Aboriginal archaeology. The unexpected finds protocol is included in Appendix A of the 2021 ACHMP (SFS-JHG-00-PLN-PM060007).</p> <p>As the areas of identified archaeological potential are within the stadium footprint and outside the Modification 7 footprint no archaeological testing or monitoring would be required.</p> | | | | | | |
| Post-excavation report - Historic Archaeology | | | | | | | | | |
| C31 | <p>At the completion of the archaeological program (non-Aboriginal archaeology) or within 6 months of completion of the bulk earthworks within the site (whichever occurs earlier), a final post-excavation report (including all site records and detailed artefact analysis) must be prepared and submitted for information to the Planning Secretary, the Heritage NSW and the City of Sydney local studies library. The final excavation report must identify the location (conserved in perpetuity) of retained archaeological relics recovered from the archaeological program (if any).</p> <p>Note: This will ensure the results of the archaeological program are clearly explained to the public and accessible.</p> | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Construction Heritage Management Plan (CHMP) Rev 4, 29/01/25 by Artefact Heritage Services</p> <p>Working Near Busby' Bore – SFS PV&C Rev 4 28/02/25 by Artefact</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under post completion of CC#2.</p> <p>CHMP and Working Near Busby's Bore were updated to incorporate the unexpected find of the heritage well/shaft or the Busby's bore.</p> <p>Some minor earthworks are still ongoing at the Eastern Carpark during the audit period; hence, this requirement has not yet been triggered.</p> | NT | After PV&C CC#2 | | X | | |
| C31A | <p>At the completion of the Precinct Village archaeological program undertaken in accordance with the ARDEM prepared under condition B44A, or within 12 months of completion of the bulk earthworks within the site (whichever occurs earlier), a final post-excavation Heritage Report (including all site records and detailed artefact analysis) must be prepared and submitted for information to the Planning Secretary, Heritage NSW, and the City of Sydney local studies library.</p> | <p>Site inspection 04/06/25</p> <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Briefing note: Artefact to BESIX, 22/05/25</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#3.</p> <p>In situ recording is complete and Artefact have provided a memo on the status of this, however the archaeological program is still ongoing (in that records are still being managed and cataloguing is ongoing). Some minor earthworks are still ongoing at the Eastern Carpark during the audit period; hence, this requirement has not yet been triggered..</p> | NT | | | X | | |
| C31B | <p>The final post-excavation Heritage Report for the Precinct Village must:</p> <p>(a) include detailed recording of a suitably representative sample or number of sections of the Busby's Bore Spur Shaft and Tunnel, informed by 3D photography and photogrammetry;</p> <p>(b) detail any archival recording and further historical research either undertaken to be carried out;</p> <p>(c) document the significance of any removed fabric; and</p> <p>(d) detail the key findings of the archaeological investigations within the context of Busby's Bore.</p> | <p>Site inspection 04/06/25</p> <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Briefing note: Artefact to BESIX, 22/05/25</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#3.</p> <p>In situ recording is complete and Artefact have provided a memo on the status of this , however the archaeological program is still ongoing (in that records are still being managed and cataloguing is ongoing). Some minor earthworks are still ongoing at the Eastern Carpark during the audit period; hence, this requirement has not yet been triggered..</p> | NT | | | X | | |
| C31C | <p>The Applicant must develop a heritage salvage register in consultation with a suitably qualified heritage specialist. The register must identify significant items to be salvaged. Salvage must occur for items that are assessed as having heritage</p> | <p>Site inspection 04/06/25</p> | <p>As per Staging Report under SSD 9835 MOD-10, this requirement is not yet triggered during this audit period will be cover under CC#3.</p> | NT | | | X | | |

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|--------------|--|---|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | significance and the potential for re-use. Salvage must occur in consultation with Heritage NSW. | <p>Staging Report SFS PV&C Stage 2 SSD 9835 MOD-10, 10/04/25 by BESIX Watpac</p> <p>Revised Historical Archaeological Research Design, Artefact, April 2025.</p> <p>Briefing note: Artefact to BESIX, 22/05/25</p> | <p>Section 7.4.4 of the updated ARDEM states that 'All context numbers, plans, sections, photographs, and levels would be recorded on registers during the testing and monitoring program to support cross-referencing of data post-excavation. A heritage salvage register will be prepared in accordance with the requirements of approved MOD10 Condition C31C.'</p> <p>Venues are of the view that this salvage register would be prepared post recording of all artefacts and would be issued to Heritage NSW with the post-excavation Heritage Report prepared and submitted under C31A and C31B and are working towards completing the register in line with this milestone.</p> | | | | | | |
| Site Auditor | | | | | | | | | |
| C32 | The nominated Site Auditor be appointed throughout the duration of the construction works. | <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Interim Audit Advice 014, Senversa, 17/03/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Interim Audit Advice 013, Senversa, 10/03/25 (Review of Updated Report on Proposed Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 012, Senversa, 21/02/25 (Progressive Material Tracking Records – October to December 2024, and Response to IAA05 and IAA08)</p> <p>Interim Audit Advice 011, Senversa, 21/02/25 (Review of Updated Report on Proposed Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 010, Senversa, 6/02/25 (Review of Dewatering Management Plan)</p> <p>Interim Audit Advice 009, Senversa, 28/11/24 (Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 008, Senversa, 28/11/24 (Progressive Material Tracking Records Sep-Oct 24)</p> <p>Interim Audit Advice 007, Senversa, 10/10/24 (Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 006, Senversa, 10/10/24 (Review of CEMP)</p> | The Contaminated Sites Auditor has been engaged (Jason Clay, who continued from earlier packages). | C | During Construction | X | X | X | X |

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|-----------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Interim Audit Advice 005, Senversa, 08/10/24 (Response to IAA 003 and Progressive Material Tracking Records Aug-Sep 24)</p> <p>Interim Audit Advice 004, Senversa, 19/09/24 (Waste Classification)</p> <p>Interim Audit Advice 003, Senversa, 27/08/24 (Progressive Material Tracking Records June-August 24)</p> <p>Interim Audit Advice 002, Senversa, 05/08/24 (Review of the RAP)</p> <p>Interim Audit Advice 001, Senversa, 01/07/24 (Review of the original RAP)</p> | | | | | | | |
| C33 | If unexpected contamination is found during site works at levels that may pose a risk to human health or the environment, the unexpected finds protocol in accordance with the CEMP (condition B22) must be implemented on site and the Site Auditor must inform the Planning Secretary immediately. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Soil and Water Management Plan (CSWMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac</p> | <p>The unexpected contamination was discussed in the CSWMSP.</p> <p>According to the auditees, there have been no unexpected finds during the audit period.</p> | NT | During Construction | X | X | X | X |
| C34 | <p>Within six weeks of the completion of bulk earthworks (or as otherwise agreed by the Planning Secretary), the Site Auditor must provide a Section A Site Audit Statement and accompanying Site Audit Report to the Planning Secretary for information, to audit any further contamination investigations and remedial works, and to certify suitability of the land for the proposed land use. (MOD-1)</p> <p>The nominated Site Auditor must ensure that any work required in relation to soil or groundwater contamination is appropriately managed throughout the construction works. If work is to be completed in stages, the Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice. (MOD-1)</p> | <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Interim Audit Advice 014, Senversa, 17/03/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Interim Audit Advice 013, Senversa, 10/03/25 (Review of Updated Report on Proposed Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 012, Senversa, 21/02/25 (Progressive Material Tracking Records – October to December 2024, and Response to IAA05 and IAA08)</p> <p>Interim Audit Advice 011, Senversa, 21/02/25 (Review of Updated Report on Proposed Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 010, Senversa, 6/02/25 (Review of Dewatering Management Plan)</p> <p>Interim Audit Advice 009, Senversa, 28/11/24 (Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 008, Senversa, 28/11/24 (Progressive Material Tracking Records Sep-Oct 24)</p> | <p>The Contaminated Sites Auditor has verified that the works are proceeding appropriately with Interim Audit Advice being issued.</p> <p>The Contaminated Sites Auditor has made comments on the various waste classification documentation issued to them. The Auditor states: <i>Please address the following feedback in the future Validation Report. If it is anticipated that the following feedback cannot be successfully addressed and simply resolved in the final Validation Report, please advise the auditor prior to this.</i></p> <p>The Auditor is not aware of the Project team having to undertake additional engagement with the Contaminated Sites Auditor in this regard stating that the Validation Report is being prepared.</p> | C | During Construction | X | X | X | X |

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|--------------------------------------|---|---|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | <p>Interim Audit Advice 007, Senversa, 10/10/24 (Eastern Carpark Borrow Pit)</p> <p>Interim Audit Advice 006, Senversa, 10/10/24 (Review of CEMP)</p> <p>Interim Audit Advice 005, Senversa, 08/10/24 (Response to IAA 003 and Progressive Material Tracking Records Aug-Sep 24)</p> <p>Interim Audit Advice 004, Senversa, 19/09/24 (Waste Classification)</p> <p>Interim Audit Advice 003, Senversa, 27/08/24 (Progressive Material Tracking Records June-August 24)</p> <p>Interim Audit Advice 002, Senversa, 05/08/24 (Review of the RAP)</p> <p>Interim Audit Advice 001, Senversa, 01/07/24 (Review of the original RAP)</p> | | | | | | | |
| Underground Petroleum Storage System | | | | | | | | | |
| C35 | The existing Underground Petroleum Storage System is to be fenced off and protected prior to the commencement of any works that may compromise the system. The proponent must manage the existing underground petroleum storage system at the site as per the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2014 and the CEMP, required by condition B22. | Site inspection and interview with auditees 03/12/25 | The UPSS did not appear to be at risk of being compromised during project works as this is to the east of the SFS. The UPSS sits outside of active works footprint. | NT | During Construction | X | X | X | X |
| Waste Storage and Processing | | | | | | | | | |
| C36 | The construction waste must be managed and disposed of in accordance with the CWMSMP required by condition B24. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Waste Management Sub-Plan (CWMSMP) SFS PV&C Rev 04, 13/02/25 by BESIX Watpac</p> <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Export Cartage Tracking Summary, current to 09/12/25</p> <p>Export Trucking Run sheets, 04/12/25, 08/12/25, 08/12/25</p> <p>Waste Classification Reports and memos (x18), Douglas Partners (Reports 99553.09.R.001 – 0017 and 995533.09.M001 – 004).</p> | <p>Waste on site appeared to be secured and well maintained.</p> <p>Waste appears to be segregated, classified under the Waste Classification Guidelines (either being pre-classified as GSW or subject to analytical assessment) and directed to facilities lawfully permitted to receive it. Records are retained and accessible.</p> <p>The Contaminated Sites Auditor has made comments on the various waste classification documentation issued to them. The Auditor states: <i>Please address the following feedback in the future Validation Report. If it is anticipated that the following feedback cannot be successfully addressed and simply resolved in the final Validation Report, please advise the auditor prior to this.</i></p> | C | During Construction | X | X | X | X |

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|-----------|---|--|---|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | The Auditor is not aware of the Project team having to undertake additional engagement with the Contaminated Sites Auditor in this regard stating that the Validation Report is being prepared. | | | | | | |
| C37 | Waste must be secured and maintained within designated waste storage areas within the site at all times until picked up by a waste disposal contractor. | Site inspection and interview with auditees 03/12/25 Construction Waste Management Sub-Plan (CWMS) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac Besix Weekly inspection records June – Dec | Requirement under this condition was discussed in Section 3 of the CWMS. Waste on site appeared to be secured and well maintained. | C | During Construction | X | X | X | X |
| C38 | All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014). | Site inspection and interview with auditees 03/12/25 Construction Waste Management Sub-Plan (CWMS) SFS PV&C Rev 04, 13/02/25 by BESIX Watpac Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation) Export Cartage Tracking Summary, current to 09/12/25 Export Trucking Run sheets, 04/12/25, 08/12/25, 08/12/25 Waste Classification Reports and memos (x18), Douglas Partners (Reports 99553.09.R.001 – 0017 and 995533.09.M001 – 004). | Requirement under this condition was discussed in Section 3 of the CWMS. Waste appears to be segregated, classified under the Waste Classification Guidelines (either being pre-classified as GSW or subject to analytical assessment) and directed to facilities lawfully permitted to receive it. Records are retained and accessible. The Contaminated Sites Auditor has made comments on the various waste classification documentation issued to them. The Auditor states: <i>Please address the following feedback in the future Validation Report. If it is anticipated that the following feedback cannot be successfully addressed and simply resolved in the final Validation Report, please advise the auditor prior to this.</i> The Auditor is not aware of the Project team having to undertake additional engagement with the Contaminated Sites Auditor in this regard stating that the Validation Report is being prepared. | C | During Construction | X | X | X | X |
| C39 | Dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises. | Site inspection and interview with auditees 03/12/25 | There was no material tracking observed during the site inspection. The internal haul roads are sealed and wheel wash facilities are in place. | C | During Construction | X | X | X | X |
| C40 | The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or waterbody. | Site inspection and interview with auditees 03/12/25 Construction Soil and Water Management Plan (CSWMS) SFS PV&C Rev 04, 22/04/25 by BESIX Watpac | Concrete waste bin and concrete washout tray was observed during the site inspection. Observation: During the audit site inspection it was observed that there was a waste concrete sump on the southern side of the site that required additional bunding to ensure containment is adequate. Besix provided follow up photos to show that the bunding had been | C | During Construction | X | X | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | rectified, but the Auditor is of the view that additional work is required to ensure the bunding can sufficiently contain spills. | | | | | | |
| C41 | The movement of materials from stockpiles of waste materials for disposal and / or materials for reuse or recycling must be recorded at all times. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Waste Management Sub-Plan (CWMS) SFS PV&C Rev 04, 13/02/25 by BESIX Watpac</p> <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Export Cartage Tracking Summary, current to 09/12/25</p> <p>Export Trucking Run sheets, 04/12/25, 08/12/25, 08/12/25</p> <p>Waste Classification Reports and memos (x18), Douglas Partners (Reports 99553.09.R.001 – 0017 and 995533.09.M001 – 004).</p> | <p>Requirement under this condition was discussed in Section 3 of the CWMS.</p> <p>Waste appears to be segregated, classified under the Waste Classification Guidelines (either being pre-classified as GSW or subject to analytical assessment) and directed to facilities lawfully permitted to receive it. Material moved / reused on site is also tracked. Records are retained and accessible.</p> <p>The Contaminated Sites Auditor has made comments on the various waste classification documentation issued to them. The Auditor states: <i>Please address the following feedback in the future Validation Report. If it is anticipated that the following feedback cannot be successfully addressed and simply resolved in the final Validation Report, please advise the auditor prior to this.</i></p> <p>The Auditor is not aware of the Project team having to undertake additional engagement with the Contaminated Sites Auditor in this regard stating that the Validation Report is being prepared.</p> | C | During Construction | X | X | X | X |
| C42 | The waste materials stockpiled for disposal and materials stockpiled for re-use or recycling must be appropriately managed to ensure waste streams reach their intended final destinations, being premises legally able to accept those wastes and materials for re-use or recycling | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Waste Management Sub-Plan (CWMS) SFS PV&C Rev 04, 13/02/25 by BESIX Watpac</p> <p>Interim Audit Advice 015, Senversa, 09/05/25 (Progressive Material Tracking Records and Waste Classification Documentation)</p> <p>Export Cartage Tracking Summary, current to 09/12/25</p> <p>Export Trucking Run sheets, 04/12/25, 08/12/25, 08/12/25</p> <p>Waste Classification Reports and memos (x18), Douglas Partners (Reports 99553.09.R.001 – 0017 and 995533.09.M001 – 004).</p> | <p>Requirement under this condition was discussed in Section 3 of the CWMS.</p> <p>Waste appears to be segregated, classified under the Waste Classification Guidelines (either being pre-classified as GSW or subject to analytical assessment) and directed to facilities lawfully permitted to receive it. Material moved / reused on site is also tracked. Records are retained and accessible.</p> <p>The Contaminated Sites Auditor has made comments on the various waste classification documentation issued to them. The Auditor states: <i>Please address the following feedback in the future Validation Report. If it is anticipated that the following feedback cannot be successfully addressed and simply resolved in the final Validation Report, please advise the auditor prior to this.</i></p> <p>The Auditor is not aware of the Project team having to undertake additional engagement with the</p> | C | During Construction | X | X | X | X |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | Contaminated Sites Auditor in this regard stating that the Validation Report is being prepared. | | | | | | |
| Construction Site Details | | | | | | | | | |
| C43 | <p>The following matters must be complied with during construction works:</p> <ul style="list-style-type: none"> a) adequate lighting be provided at the site at night time; b) the site is to be secured at night or during periods of inactivity; c) all site personnel including the engineers, workers, visitors, security guards, etc are to be vetted and to follow instructions and warnings as stipulated in a formal induction process; and d) NSW Police are to be notified of suspicious activities or objects in or around the site during demolition and construction work. | <p>Site inspection and interview with auditees 03/12/25</p> <p>Project induction, Rev 6</p> <p>Site M8 personnel module (online)</p> <p>Complaints register current to 31/11/25</p> | <p>A site fence is in place preventing access. People are being inducted to site and trained in the project requirements and cannot access site unless approved via Site M8. There is no access to the site when not active and at no time does the PV&C workers enter the neighbouring facilities without permission.</p> <p>The site does not operate at night unless under an approved OOHW permit. No lighting other than security lighting is required. There have been no complaints recorded regarding light spill during the audit period.</p> | C | During Construction | X | X | X | X |
| Dewatering | | | | | | | | | |
| C44 | In the event that groundwater is intercepted during construction works and dewatering is required, written approval and relevant licences must be obtained from the relevant authorities (such as the Water Group within the Department or Council's Public Domain Unit for any discharge of groundwater into Council's stormwater system). | <p>Site inspection and interview with auditees 03/12/25</p> <p>Construction Soil and Water Management Plan (CSWMSP) SFS PV&C Rev 02, 07/05/24 by BESIX Watpac</p> <p>Standard Operating Procedure – Dewatering Rev 4, 14/10/24 prepared by Mainland Civil</p> <p>Discharge Permits 10 – 19 (30/05/25 – 11/09/25) Besix Watpac</p> | <p>Requirement under this condition was discussed in the CSWMSP.</p> <p>Discharge permits were issued during the audit period to allow for discharge of water from the fish tanks to the Sydney Water stormwater network. The permits include testing results for pH, turbidity, TSS and presence of oil and grease. Each permit is authorised by Douglas Partners and includes a set start and finish date (after which a new permit must be sought/approved). Results sighted indicates that results were within the target parameters.</p> <p>The auditees state that no discharges have been required beyond 11/09/25.</p> | C | During Construction | X | X | X | X |
| PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE | | | | | | | | | |
| Notification of Occupation | | | | | | | | | |
| D1 | At least one month before the occupation of the stadium (including any office or administrative functions within the stadium), the date of occupation / commencement of use of the development must be notified to the Planning Secretary in writing. If the operation / occupation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage. | | This condition is not yet triggered, as the project is in the construction phase during the audit period. | NT | | | | | |
| External Walls and Cladding | | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| D2 | Prior to occupation of the stadium (including any office or administrative functions within the stadium), the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA. | | This condition is not yet triggered, as the project is in the construction phase during the audit period. | NT | | | | | |
| D3 | The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Post-construction Dilapidation Report | | | | | | | | | |
| D4 | <p>Prior to commencement of operation of the stadium (including any office or administrative functions within the stadium), or within two months of completion of all construction works within the site (whichever occurs earlier), the Applicant must engage a suitably qualified person to prepare a postconstruction dilapidation report. This report is:</p> <p>(a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure;</p> <p>(b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must:</p> <p>(i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</p> <p>(ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</p> <p>(c) to be submitted to Council, CCC,NSW Heritage and the Planning Secretary for information.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Protection of Public Infrastructure | | | | | | | | | |
| D5 | <p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Protection of Property | | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| D6 | Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| Utilities and Services | | | | | | | | | |
| D7 | Prior to commencement of occupation of the stadium or any of the public domain areas within the site, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994. A copy of the section 73 certificate must be submitted to Council, the Certifying Authority and Planning Secretary for information. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Works as Executed Plans | | | | | | | | | |
| D8 | Prior to the commencement of occupation of the stadium or any of the public domain areas within the site, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Heritage Interpretation Plan | | | | | | | | | |
| D9A | The Applicant must not carry out public domain works associated with the Precinct Village and Carpark until a revised Heritage Interpretation Plan is approved by the Planning Secretary following approval of SSD-9835-MOD-10. The Applicant must carry out the public domain works associated with the Precinct Village and Carpark in accordance with the most recent approved versions of the Public Domain Plan as per condition B12 and Heritage Interpretation Plan as per condition B46. | | | | | | | | |
| Pedestrian route capacity analysis | | | | | | | | | |
| D10 | The Applicant must update the 'Pedestrian route capacity analysis submitted with the Response to TfNSW submission (SSD DA 9835) prepared by JMT Consulting dated 30 August 2019. The updated Pedestrian route capacity analysis' including the pedestrian infrastructure details must: (a) be prepared by a suitably qualified professional in consultation with TfNSW, NSW Police, Council, SCSGT and Centennial Park and Moore Park Trust; (b) be completed at least 12 months prior to the commencement of operation of the stadium and the updated pedestrian capacity assessment (required by condition D10(c)) be endorsed by the Coordinator General, Transport Coordination, within TfNSW; (c) in consultation with TfNSW, include an analysis of: (i) the capacity of all pedestrian paths (footpaths), considering the variable widths of footpath where applicable (in lieu of the average width that has been currently considered for Devonshire Street); and | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>(ii) the capacity of intersections along key pedestrian routes to the stadium from the surrounding transport nodes with special consideration for the signalised intersections on the Foveaux Street walking route;</p> <p>(d) identify any additional physical pedestrian infrastructure works or management measures (where applicable and if needed) on the walking routes, based on the results of the route analysis, specifically for Devonshire Street and Foveaux Street; and</p> <p>(e) identify the chain of responsibilities (of the relevant authorities) and any further consultation requirements for the implementation of the management measures and / or install the identified additional pedestrian infrastructure by the relevant authorities on the pedestrian walking routes to the stadium.</p> | | | | | | | | |
| D11 | The updated "Pedestrian route capacity analysis" including the details of any identified pedestrian infrastructure works on the walking routes to the stadium, must be submitted to the Planning Secretary for approval within four weeks of endorsement by TfNSW. The document must include evidence to support consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Pedestrian infrastructure within the Moore Park Precinct | | | | | | | | | |
| D12 | <p>At least 6 months prior to operation of the stadium, the Applicant must provide details of the required pedestrian infrastructure that are identified as the key pedestrian pathways to access the site and that are required to be implemented by Centennial and Moore Park Trust and TfNSW. The details must be provided to the Planning Secretary for information:</p> <p>(a) evidence of consultation with Centennial Parklands and Moore Park Trust regarding the details of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium entry on Driver Avenue;</p> <p>(b) identify the required timing of construction of this pathway to coincide with the commencement of the operation of the Stadium;</p> <p>(c) identify alternate temporary pedestrian infrastructure (unless otherwise agreed by the Planning Secretary) if this pathway is not delivered prior to the commencement of operation of the stadium;</p> <p>(d) details of illumination of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium and other required measures (such as tactile markers) for barrier free access; and</p> <p>(e) publicly available information on the status, timing completion and design details of the new 6m wide pathway between Moore Park to connect the new light rail stop adjacent to Moore Park to Driver Avenue and any consultation with TfNSW in this regard.</p> <p>(f) identify alternate temporary pedestrian infrastructure if the identified link in D12(e) is not delivered prior to the commencement of operation of the stadium.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| Moore Park Road cycleway | | | | | | | | | |
| D13 | The Applicant must ensure that the planned Moore Park Road separated cycleway is considered appropriately into all operational plans for the stadium having regard to the publicly available details, as required by this development consent. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Green Travel Plan | | | | | | | | | |
| D14 | <p>The Applicant must update the Green Travel Plan (GTP) contained within Appendix B of the Sydney Football Stadium Redevelopment Transport Assessment for Stage 2 Development Application prepared by Arup dated 31 May 2019. The plan must:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified traffic consultant; (b) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, Roads and Maritime Services, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (c) align with the of the broader Moore Park Traffic and Transport Management Plan as made available by TfNSW; (d) include objectives and modes share targets within the Applicant's jurisdiction (i.e., site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (e) include specific tools and actions, within the Applicant's jurisdiction, to help achieve the objectives and mode share targets; (f) include measures to promote and support the implementation of the plan as it relates to the stadium development; (g) describes initiatives to facilitate an integrated ticketing strategy across event types; - (h) analyse the available data from stakeholders within the Moore Park Precinct and relevant authorities which identifies the travel behaviours of stadium users to review the effectiveness of the program and to measure the effectiveness of the objectives and mode share targets of the GTP, including: <ul style="list-style-type: none"> (i) travel surveys that identify travel behaviour of users of the development; (ii) public transport data; (iii) parking / pedestrian counts; and (iv) demand for bicycle facilities. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D14A | A Green Travel Plan (GTP) for the entire stadium precinct must be prepared by a suitably qualified traffic consultant and endorsed by TfNSW in accordance with | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>the requirements of condition D15A. The GTP must include, but not limited to the following:</p> <p>Objectives: identify measures that will ensure non-private vehicular modes of transport are the preferred mode of travel to/from the project site.</p> <p>Alignment: align with the broader Moore Park Traffic and Transport Management Plan as made available by TfNSW.</p> <p>Coordination: be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, TfNSW (RMS), NSW Police, City of Sydney Council, SCSGT and the Greater Sydney Parklands Trust.</p> <p>Overall network map: replace any out-of-date bus, train or pedestrian or cycling route maps and pathways, and provide a current overall integrated network map for staff and patrons (one for event days, one for non-event days) to get to and from the site</p> <p>Mode share targets: provide a mode share table from a qualified traffic consultant to identify and provide existing and future mode share targets for staff and patrons to take sustainable active and public transport travel to and from the site and identify measures to achieve those mode shares.</p> <p>End-of-trip facilities: make additional bike racks, showers and change rooms and lockers available to staff and patrons to comfortably support increased cycling of staff and patrons in an end-to-end journey to the site.</p> <p>Note: These facilities should be promoted within the "Implementation Strategy" listed below.</p> <p>Parking management strategy.</p> <p>Integrated Ticketing: describe initiatives to facilitate an integrated ticketing strategy across all of the event types held at Sydney Football Stadium.</p> <p>Funding the GTP: the updated GTP must be appropriately funded and otherwise resourced for a period of at least five years.</p> <p>Notes: This will include ongoing travel demand initiatives that will require resourcing. This is in recognition that any demand management interventions will need to be significant in scale to be effective. This should be covered in the updated GTP Implementation Strategy and Action Plan.</p> <p>Data: include updated and available data from stakeholders within Moore Park.</p> <p>Implementation strategy: include a clear implementation plan listing tasks and actions, including all initiatives and incentives, timing and completion dates, communications tasks, and who will do the tasks. The Implementation Strategy must:</p> <p>identify the person and role who has overarching responsibility for the delivery of the Green Travel outcomes.</p> | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>identify the party or parties responsible for delivery and implementation of each element of the updated GTP throughout various stages of the development lifecycle, including for its ongoing implementation, monitoring and review, for a period of at least five years post-occupation.</p> <p>be updated both on an annual basis, and when future transport services and pathways eventuate.</p> <p>Strategies and initiatives: identify planned strategies and initiatives that reduce the proportion of single occupant car travel to/from the site (including public and active transport) and increasing the use of public and active transport travel to the site, including but not limited to:</p> <p>wayfinding at the site for end-of-trip facilities.</p> <p>incorporating a role for a GTP sustainable travel champion that focuses on modelling the desired behaviours and positive communication around active and public transport.</p> <p>implementing a car-pooling scheme.</p> <p>Travel survey: include a proposed travel survey for the site that can be carried out at the commencement of occupation of the site, and on an annual basis.</p> <p>Monitoring and review: include details regarding the methodology and monitoring / review program to measure the effectiveness of the objectives, mode share targets and strategies and initiatives (including integrated ticketing) of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development. D15. The GTP must be endorsed</p> | | | | | | | | |
| D15 | The GTP must be endorsed by the Coordinator General, Transport Coordination, within TfNSW, at least 6 months, or as otherwise agreed with the Coordinator General, prior to the commencement of operation of the stadium. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D15A | The updated GTP required by condition D14A must be submitted to, and endorsed by, TfNSW via development.CTMP.CJP@transport.nsw.gov.au prior to the commencement of full operation of the multi-level carpark, or as otherwise agreed by the Planning Secretary | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Event Traffic and Transport Management Plan | | | | | | | | | |
| D16 | <p>The applicant must prepare a site-specific Event Traffic and Transport Management Plan (ETTMP) for the proposed operation of the stadium to ensure that traffic and transport during events (including bump –in and bump-out periods) are safely and efficiently operated. The plan must:</p> <p>(a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust;</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>(b) consider various event types and / or scenarios including (but not limited to) double headers and concerts;</p> <p>(c) consider cumulative impacts of simultaneous events within the Moore Park Precinct;</p> <p>(d) include evidence to demonstrate alignment with the broader Moore Park Traffic and Transport Management Plan as made available by TfNSW;</p> <p>(e) include measures to manage pick-up / drop-off facilities for patrons using taxi, coaches, kiss and ride and rideshare services including consideration of any Geofence for all ride-share companies while ensuring safe access for emergency vehicles and local residents in local streets;</p> <p>(f) include measures to mitigate impacts to traffic flow from the following activities on the northern section of Driver Avenue:</p> <p>(i) passenger pick-up / drop-off on the eastern kerb; and</p> <p>(ii) large vehicles, including coaches and stretched vehicles, undertaking multiple traffic manoeuvres to turn around;</p> <p>(g) include event management measures, including crowd management, to minimise the need for any lane / road closures, including along Moore Park Road due to the various pedestrian entries along the Moore Park Road frontage of the site. Traffic management details are to be provided in the event of a lane / road closure;</p> <p>(h) detail the strategies to mitigate risks at points of crowd swell (i.e., pedestrian crossing / refuge points, circulation around the stadium and Moore Park Precinct and approach and departure points);</p> <p>(i) detail measures to manage cyclist activity along the planned Moore Park Road cycleway on event days;</p> <p>(j) provide details of wayfinding and signage measures within the confines of the site boundaries, including messaging and announcements, which provide clear directions for patrons to all modes of travel, including walking, light rail, heavy rail/metro, bus, taxi, coach, kiss and ride and rideshare services and include illumination for appropriate use at night;</p> <p>(k) provide evidence of consideration of any integrated ticketing initiatives across event types and details of the implementation if available;</p> <p>(l) provide details of emergency services vehicles access and egress;</p> <p>(m) provide details of performance levels and targets that can measure the success of implementation of the ETTMP;</p> <p>(n) identify the specific procedures and actions (including responsibility and timeframes) that will be implemented;</p> | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (o) describe the frequency and process of proposed reviews and revisions to the Plan, including provision for consultation with the stakeholder identified in D16(a) above. | | | | | | | | |
| D17 | <p>The Applicant must:</p> <p>(a) ensure that the ETTMP is endorsed by the Coordinator General, Transport Coordination within TfNSW, at least 6 months prior to the commencement of the operation of the new stadium; and</p> <p>(b) submit a copy of the endorsed ETTMP (required by condition D17(a)) to the CCC, Planning Secretary, Certifying Authority and Council for information, at least 3 months prior to commencement of operation.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Passenger Pick-up and Drop-off Facilities | | | | | | | | | |
| D18 | <p>The applicant must prepare a 'Passenger Pick-up and Drop-off Facilities plan'. The plan must:</p> <p>(a) be prepared by a suitably qualified professional in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust;</p> <p>(b) include details of dedicated passenger pick-up / drop-off facilities for taxis, coaches, kiss and ride and rideshare services for the development and in conjunction with other stakeholders and landowners in the Moore Park Precinct;</p> <p>(c) include details to demonstrate that the plan aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan; and</p> <p>(d) consider all additional opportunities that are anticipated due to the publicly available commitment by others to remove of parking within the Moore Park Precinct associated with the Moore Park Master Plan 2040.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D19 | The plan must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the approved 'Passenger Pick-up and Drop-off Facilities plan' must be submitted to the Planning Secretary and Certifying Authority for information within four weeks of endorsement. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Road Safety Audit | | | | | | | | | |
| D20 | Prior to the occupation of the stadium, a Road Safety Audit (RSA) of the revised vehicle and pedestrian access arrangements to the new stadium (at the junction of Driver Avenue and the entry to MP1 car park), in accordance with Austroads Guide to Road Safety Audit Part 6: Road Safety Audit, must be undertaken by an independent TNSW accredited road safety auditor and submitted to the satisfaction of the Certifying Authority. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| D21 | Subject to the findings of the RSA, the Applicant must modify the affected vehicle and pedestrian access arrangements to the stadium or propose additional management and mitigation measures (where applicable and if needed), prior to the commencement of operation of the stadium. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Wayfinding and Signage | | | | | | | | | |
| D22 | <p>The Applicant must update the 'Stadium Wayfinding and Signage Strategy' prepared by Aspect Studios dated 29 May 2019. The updated Stadium Wayfinding and Signage Strategy must incorporate the following requirements as it pertains to the development:</p> <p>(a) be prepared by a suitably qualified person in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, Council, SCSGT and Centennial Park and Moore Park Trust;</p> <p>(b) include details of wayfinding signage between public transport nodes and from within the Moore Park Precinct, based on publicly available information;</p> <p>(c) include details to demonstrate that wayfinding signage on the site is:</p> <p>(i) illuminated;</p> <p>(ii) located at key decision points;</p> <p>(iii) visible from a distance; and</p> <p>(iv) incorporates dynamic signage capability;</p> <p>(d) final design details of all stadium and way-finding signage, including proposed content and dimensions;</p> <p>(e) measures to mitigate any unacceptable light spillage, glare impacts and light pollution to surrounding green spaces of Moore Park;</p> <p>(f) include details of signage recommendations as defined in the ETTMP and adequate wayfinding on the site directing pedestrians along a designated pedestrian path as agreed by respective landowner.;</p> <p>(g) include details of location of bicycle parking facilities to direct cyclists from footpaths to designated bicycle parking areas;</p> <p>(h) demonstrate that the proposed Stadium Wayfinding and Signage Strategy within the site is appropriate for the redeveloped stadium; and</p> <p>(i) demonstrate that the strategy aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D23 | The Stadium Wayfinding and Signage Strategy must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | endorsed document must be submitted to the Certifying Authority for approval, at least 3 months prior to the commencement of operation of the stadium. | | | | | | | | |
| Road damage | | | | | | | | | |
| D24 | Prior to the commencement of operation of the stadium, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Roadworks | | | | | | | | | |
| D25 | Prior to the commencement of operation of the stadium, the Applicant must upgrade the pavement of the footpath to Driver Avenue for the extent of the development site to the same standard as the new adjoining public domain for the site. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Emergency Management Plan | | | | | | | | | |
| D26 | At least 6 months prior to the commencement of operation of the stadium, the Applicant must update the existing Emergency Management Plan for the land owned and operated by the SCSGT as it relates to the site and development to include the emergency management measures of the new stadium as outlined in section 12 of the "Event Management Plan" submitted with the EIS. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D27 | The updated plan as required by condition D26 must be prepared in consultation with the Sydney Metropolitan Regional Emergency Management Committee, Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, Fire and Rescue NSW, Council, SCSGT and Centennial Park and Moore Park Trust. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Event Management Plan | | | | | | | | | |
| D28 | At least 3 months prior to commencement of operation of the stadium, the Applicant must submit a final and updated Event Management Plan for the new stadium, to the satisfaction of the Planning Secretary. The plan must include: evidence of consultation with Council, CCC, Sydney Coordination Office and Transport Management Centre within TfNSW, SCSGT, Centennial Park and Moore Park Trust, NSW Police, Fire and Rescue NSW and other emergency services and relevant major event stakeholders including (but not limited to) the sporting clubs. updated management measures (where applicable) within the: ETTMP as required by condition D16; the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 and when applicable the Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 (as updated by this consent), as updated by condition B55 and B55A; | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | <p>the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55;</p> <p>operational waste management measures outlined in condition D41;</p> <p>final ONMP as required by condition D48;</p> <p>public transport, traffic and crowd management and pedestrian safety measures, and access for emergency vehicles;</p> <p>management of community uses, including procedures for notifying community events that are likely to cause concern due to noise, congestion or other issues;</p> <p>a precinct wide operational waste management plan to include mechanisms for reduced littering in the areas surrounding the stadium (outside the site boundary); and</p> <p>evidence, such as a signed letter by NSW Police Force Terrorism Protection Unit, which demonstrates that a Security Management Plan has been prepared by the Applicant and the plan includes the:</p> <p>the Hostile Vehicle Mitigation Plan required by condition B54;</p> <p>the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 and when applicable the Precinct Village and Car Park (Mod-7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd NSW Government 20 Department of Planning and Environment dated 6 September 2021 (as updated by this consent as updated by condition B55 and B55A);</p> <p>the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55; and</p> <p>the management principles of the Emergency Management Plan as updated by condition D26.</p> <p>Note: A copy of the Security Management Plan is not required to be submitted.</p> | | | | | | | | |
| Service Area and Loading Dock Management Plan | | | | | | | | | |
| D29 | <p>Prior to the occupation of the stadium (i.e., prior to the occupation of the building for any purpose including office and administrative functions), the Applicant must submit a Service Area and Loading Dock Management Plan, to the satisfaction of the Certifying Authority and the SCSGT, detailing:</p> <p>(a) allocation of loading spaces;</p> <p>(b) indicative delivery times;</p> <p>(c) controls on duration of stays;</p> <p>(d) controls on the placement of skips, pallets, etc.;</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (e) procedures for tradesman access and parking; (f) indicative operating times; and (g) truck access routes. | | | | | | | | |
| D29A | <p>Prior to the occupation of the Precinct Village and multi-level carpark, the Applicant must update the Service Area and Loading Dock Management Plan to a Freight and Servicing Management Plan (FSMP) in consultation with TfNSW. The FSMP must ensure that any potential traffic and safety impacts associated with the loading docks operations are mitigated. The Applicant must submit a copy of the final plan to TfNSW for approval via development.CTMP.CJP@transport.nsw.gov.au. The FSMP must specify, but not be limited to, the following:</p> <p>details of the stadium and Precinct Village (when applicable) loading and servicing profile, including the forecast loading and servicing traffic volumes by vehicle size, frequency, time of day and duration of stay;</p> <p>any allocation of loading spaces;</p> <p>controls on the placement of skips, pallets, etc.;</p> <p>procedures for tradesman access and parking;</p> <p>indicative operating times;</p> <p>truck access routes;</p> <p>details of freight and servicing facilities that may be required within the subject site which adequately accommodate the forecast demand of the development so as to not rely on the kerbside restrictions to conduct the development's business; and</p> <p>details of measures to manage any potential traffic and safety impacts of the loading docks operation in particular potential queuing on public roads and potential conflicts between freight vehicles accessing the loading docks and transport users accessing the precinct.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Flood Evacuation Plan | | | | | | | | | |
| D30 | <p>Prior to the commencement of operation of the stadium, an Emergency Flood Evacuation Management Plan for the users of the site must be submitted to the satisfaction of the Certifying Authority. The Flood Evacuation Management Plan must include details of alternative egress onto Moore Park Road via the external concourse instead of the existing gates at the south-eastern corner (connecting to Fox Studios). The Flood Evacuation Management Plan must be reviewed and certified by a suitably qualified hydraulic engineer. A copy of the plan must be submitted to the Planning Secretary, Council and CCC for information.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Mechanical Ventilation | | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| D31 | <p>Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions) the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with:</p> <p>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</p> <p>(b) any alternative solutions for fire safety.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Operational Noise – Design of Mechanical Plant and Equipment | | | | | | | | | |
| D32 | <p>Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions) the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations as required by condition B48 have been incorporated into the design to ensure the development will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Car Parking and Bicycle Parking Arrangements | | | | | | | | | |
| D33 | <p>At least six weeks prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site or any other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that:</p> <p>construction works associated with the proposed basement car park and the temporary reinstatement of the MP 1 with the vehicle rejection facilities, have been completed and that the car parking facility and the vehicle rejection facilities are operational;</p> <p>at least 540 car spaces are provided within the MP 1 and 50 car spaces are provided within the basement of the stadium;</p> <p>disabled car parking spaces are provided in accordance with the requirements of the current version of AS2890.6;</p> <p>all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49;</p> <p>all bicycle parking facilities comply with the design requirements of condition B50;</p> <p>consultation has been undertaken with Centennial Park and Moore Park Trust Greater Sydney Parklands Trust to finalise the location of the bicycle parking spaces outside the site boundary and within the land owned by the Centennial Park and Moore Park Trust Greater Sydney Parklands Trust if located on land owned by the Greater Sydney Parklands Trust; and</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | The required number of bicycle spaces have been designed and installed at locations agreed with the Centennial Park and Moore Park Trust Greater Sydney Parklands Trust. | | | | | | | | |
| D33A | <p>Prior to the commencement of the use of the multi-level carpark, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that:</p> <p>the number of car spaces has been delivered in accordance with the detailed design drawings endorsed under condition B49A;</p> <p>suitable vehicle rejection facilities (roundabout and warning system) are in place to support the carrying out of events at the stadium;</p> <p>the required number of bicycle spaces for each stage have been designed and installed at locations agreed with Greater Sydney Parklands Trust if located on its land;</p> <p>disabled car parking spaces are provided in accordance with the requirements of the current version of AS2890.6; and</p> <p>all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49A.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Fire Safety Certification | | | | | | | | | |
| D34 | Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions), a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the Certifying Authority and Council. The Fire Safety Certificate must be prominently displayed in the building. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D35 | A Fire Engineering Brief and Fire Engineering Report must be prepared for the development in consultation with Fire and Rescue NSW. A copy of the reports must be submitted to the Certifying Authority, prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions). | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Structural Inspection Certificate | | | | | | | | | |
| D36 | <p>Prior to the commencement of occupation of the relevant parts of the stadium and / or the public domain areas within the site, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. | | | | | | | | |
| Compliance with Food Code | | | | | | | | | |
| D37 | Prior to the commencement of operation of the of the food preparation / serving / selling areas of the stadium, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Stormwater Quality Management Plan | | | | | | | | | |
| D38 | Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the satisfaction of the Certifying Authority and a copy submitted to Council. The SOMP must contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) methods to ensure that the stormwater from the site does not adversely impact on the water quality of Kippax Lake; (d) relevant contact information; and (e) Work Health and Safety requirements. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Rainwater Harvesting | | | | | | | | | |
| D39 | Prior to the occupation of the stadium and the public domain areas within the site, signed works-as-executed rainwater re-use harvesting system details must be provided to the Planning Secretary and Certifying Authority. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Outdoor Lighting | | | | | | | | | |
| D40 | Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site, the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| Operational Waste Management Plan | | | | | | | | | |
| D41 | <p>Prior to the occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must:</p> <p>Be prepared in consultation with the SCSGT;</p> <p>detail the type and quantity of waste to be generated during operation of the development;</p> <p>describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>detail the materials to be reused or recycled, either on or off site;</p> <p>details of the licensed contractor responsible for the removal of trade waste from the site; and</p> <p>include the Management and Mitigation Measures included in Appendix 3</p> <p>when applicable include the detailed design and operation of the Precinct Village and multi-level carpark waste area, along with details of vermin proofing mitigation measures.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Public Domain and Public Art | | | | | | | | | |
| D42 | <p>Prior to the occupation of the public domain areas within the site, the installation of all public art within the site in accordance with the Public Art Plan must be completed on the site to the satisfaction of the Certifying Authority and the SCSGT.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D43 | <p>The required relocation of sculptures and recommendations of the Heritage Interpretation Strategy prepared by Curio Projects dated 30/05/2019 must be implemented, prior to the occupation of the stadium and the public domain areas within the site.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D44 | <p>Prior to the occupation of the public domain areas within the site, the public domain and landscaping works required by this approval must be completed to the satisfaction of the Certifying Authority. The external public domain works required under this consent (for the Moore Park Road frontage) must be completed in consultation with Council and to the satisfaction of the Certifying Authority.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Noise Monitoring system | | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| D45 | The stadium must include a permanent real-time noise monitoring system that measures, and records noise generated within the stadium and facilitates the assessment of the egress of amplified noise. The system must be capable of reporting an appropriate range of frequencies and noise metrics including 5-minute Leq and 63 Hz octave data. The design and selection of the noise monitoring system must ensure that high performance windshields are selected that would enable effective monitoring to be undertaken at winds speeds significantly above 5m/second. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D46 | The stadium must include a permanent weather station capable of determining wind speed, direction and other meteorological parameters necessary to assess directivity and enhancement of stadium generated noise. This data is to be used for retrospective evaluation only (measure weather conditions at the time of noise monitoring) and is not required to be integrated with the noise monitoring system. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D47 | The proposed real time noise monitoring system must be designed and installed prior to commencement of operation of the stadium so that reliable noise levels can be measured under the highest wind speed practicable based on best available technology. Details of the noise monitoring system and the permanent weather station, as required by conditions D45 and D46 must be submitted to the satisfaction of the Planning Secretary, at least 3 months prior to the commencement of operation of the stadium. The details of the noise monitoring system must be submitted to the EPA for information. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Operational Noise Management Plan | | | | | | | | | |
| D48 | An Operational Noise Management Plan (ONMP) must be prepared prior to the commencement of operation of the stadium. The plan must: (a) be prepared by a suitably qualified and experienced acoustic expert in consultation with the EPA, the Department and the SCSGT; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in D48(a); (c) include (but not limited to) the following details that are (where relevant) consistent with the draft Noise Management Plan in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (i) hours of operation, number and type of events; (ii) details of sound-check timings associated with an event; (iii) identification and location of relevant sensitive receivers; (iv) definition of the events that will be deemed-to-comply and those for which an Event Acoustic Report would be required; | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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|-----------|---|--------------------|--|-------------------|--|--|--|--|---|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>(v) noise limits for sporting events, concerts and outdoor events with sound amplification that are consistent with the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019;</p> <p>(vi) noise limits and restrictions on use of the public domain areas within the site post completion of an event;</p> <p>(vii) noise limits for post event activities within the stadium, such as clean-up, resurfacing playfield within the stadium, maintenance of the playfield, use of power-equipment and other functions;</p> <p>(viii) a definition of non-compliance and a breach of conditions;</p> <p>(ix) a chain of responsibility for management of noise in relation to the stadium activities and nomination of responsible persons and contact details;</p> <p>(x) a protocol for notification of events to residential and other sensitive receivers at least 5 days prior to an event and the relevant regulatory authorities;</p> <p>(xi) definition of a trial period during which the noise limits and noise monitoring system are to be validated. This must be of a duration to enable a sufficient number of different types of events to establish robust relationships between the Leq,5min noise levels emitted from the events at the stadium and LFmax noise levels in the Notice of Prevention Action No 1003904 (by the EPA), and the relationship between intermediate monitoring locations and receiver locations;</p> <p>(xii) A requirement for review of the noise limits and monitoring locations must be included at the completion of the trial period;</p> <p>(xiii) measures to minimise impacts of sound checks, rehearsals, 'bump-in' and 'bump-out' activities, amplified sound from events, goods delivery, post event clean-up activities, amplified sound within and outside of the stadium, and waste collection services (including the noise impact of associated vehicular movements particularly any such movements occurring during the 'night period' or likely to activate reversing alarms), and stadium precinct grounds maintenance;</p> <p>(xiv) a protocol for determining compliance with the noise limits including establishing noise limits at intermediate monitoring points for different event configurations and meteorological conditions;</p> <p>(xv) a procedure for management actions and responsibilities to avoid non-compliances and to respond to non-compliances, in the event of detected exceedance of noise limits;</p> <p>(xvi) a complaints handling procedure, including operation of a telephone complaints line and action protocol;</p> <p>(xvii) a procedure and guidance on the frequency, time of occurrence and duration of pyrotechnic displays (if any), including a community notification strategy;</p> | | | | | <p>(Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground</p> | <p>(Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0)</p> | <p>(Above ground structure and services to all levels)</p> | <p>(Balance of works (finishes, landscape, façade and public domain works))</p> |

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|----------------------------------|---|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>(xviii) the location of intermediate noise monitoring points and the applicable noise levels to demonstrate compliance with project noise requirements at sensitive receiver locations identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019;</p> <p>(xix) the acoustic specifications, technical performance criteria, calibration regime and data storage for a noise monitoring system which includes the use of intermediate noise monitoring points;</p> <p>(xx) a protocol for validating the performance of the noise monitoring system to demonstrate that a reliable and repeatable measure of noise at receiver locations can be obtained through measurement at the intermediate noise monitoring locations. The protocol must include reporting of the empirical and theoretical measurements / calculations used to determine the intermediate noise levels to the EPA and Department;</p> <p>(xxi) a protocol for reporting the results of noise monitoring for events; and</p> <p>(xxii) a mechanism for periodic review of the plan, to be in consultation with the EPA and the Department; and</p> <p>(xxiii) a method of continuous improvements to the ONMP and protocols, to ensure various music genres from the current and future events held at the stadium (both known and new events that cannot be considered in this instance) meet the noise objectives.</p> <p>Note: This requirements in condition D48(c) may need to be amended by the Planning Secretary, if required, during the approval of the ONMP.</p> | | | | | | | | |
| Social Impact Monitoring Program | | | | | | | | | |
| D49 | <p>The applicant must prepare a Social Impact Monitoring Program (SIMP) for the operation of the stadium to ensure that, where within the control of the Applicant, social impacts during event and non-event days are appropriately and adaptively managed in coordination with other key agencies such as NSW Police and Council. The program must:</p> <p>(a) be informed by engagement with surrounding landowners / occupiers (including sensitive receivers identified in the Noise and Vibration Assessment Report) and other relevant stakeholders, the Community Consultative Committee, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust;</p> <p>(b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in (a);</p> <p>(c) document the predicted impacts and adaptive management / mitigation measures that have been included in the documents:</p> <p>(i) SSD-9249 - Social and Economic Impact Statement prepared by Ethos Urban dated June 2018;</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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|-----------------------------------|---|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | |
| | <p>(ii) SSD-9249 - Addendum Social Impact Assessment prepared by Ethos Urban dated June 2018;</p> <p>(iii) SSD-9835-Addendum Social and Economic Impact Assessment prepared by Ethos Urban dated 30/05/2019; and</p> <p>(iv) SSD-9835 – Social and Economic Impact Assessment - Response to request for additional information prepared by Ethos Urban dated 30/05/2019.</p> <p>(d) include methodology / procedures that would ensure that all groups in the community in the locality can participate in this program;</p> <p>(e) include a mechanism / procedure for gathering information on how people (particularly the residents of Paddington and Surry Hills) experience the operation of the premises (on event and non-event days);</p> <p>(f) include a method to evaluate the collected data;</p> <p>(g) include a mechanism to compare the predicted impacts and management / mitigation measures in each of the documents referred to in (c) against the actual impacts derived from the evaluation of the collected data (f);</p> <p>(h) include a framework by which additional impacts (positive and negative) identified through the evaluation of the data can be documented in addition to the predicted impacts documented in (c); and</p> <p>(i) a mechanism by which additional adaptive management and mitigation measures can be identified and implemented to mitigate any impacts that are documented in (h).</p> <p>Note: where elements of social impact have been wholly addressed in another operational plan, the SIMP may refer to that plan. Where they have been partially addressed, the SIMP should cross-reference to other plans and provide necessary additional information specific to managing the social dimension(s) of impacts. The monitoring of social impacts in the context of this condition includes aspects such as anti-social behaviour, littering and blocking of local streets by ride sharing, hire car vehicles or spectator parking.</p> | | | | | | | | | |
| Event Car Parking Management Plan | | | | | | | | | | |
| D50 | <p>The Applicant must prepare an Event Car Parking Management Plan (ECPMP) for the operation of the stadium. The objective of the ECPMP is to ensure that a car parking plan is prepared to cater for the event days at the stadium on the basis of the progressive phasing out of the on-grass parking on Moore Park East, consistent with the Moore Park Masterplan 2040. The plan must:</p> <p>be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, City of Sydney Council, SCSGT, CCC and Centennial Park and Moore Park Trust Greater Sydney Parklands Trust;</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | <p>be submitted to the Planning Secretary for approval, at least four weeks 3 months prior to the commencement of operation of the stadium and four weeks prior to the commencement of the full operation of the multi-level carpark;</p> <p>detail car parking provisions in accordance with Venues NSW revised parking strategy dated 4 June 2022 detailed in SSD-9835-Mod-9; consider the likely timelines of the progressive removal of on-grass car parking on Moore Park East, based on consultation with Centennial Park and Moore Park Trust;</p> <p>consider alternative strategies to provide car parking for the stadium patrons on event days to address the number of event car parking spaces removed from Moore Park East and not accommodated by the multi-level carpark including, but not limited to:</p> <p>the targets in the Green Travel Plan (GTP) that would reduce the overall parking demand in the precinct on event days;</p> <p>redistribution of the existing car parking on from Moore Park East in the to satellite parking areas, consistent with the Moore Park Masterplan 2040, and identification of these areas such as:</p> <ul style="list-style-type: none"> - Randwick Racecourse; - E.S. Marks Athletics Field; - Moore Park Golf Course; - Entertainment Quarter; and - any other nearby areas that do not adjoin the site; <p>consider the feasibility to implement the relocation of the car parking in the satellite or other alternate parking locations including, but not limited to:</p> <p>cost implications (such a comparison of the parking rates at these area and Moore Park East);</p> <p>required public authority or other authority approvals;</p> <p>commuting distance and times for the patrons, between the satellite parking areas and the stadium; and</p> <p>walking routes, public transport and rideshare facilities between the site and the stadium; and</p> <p>consider alternate / additional measures that can be provided to assist the stadium patrons to commute between the satellite parking / alternate parking locations and the stadium including, but not limited to:</p> <p>any other special bus services on event days;</p> <p>temporary wayfinding signage;</p> | | | | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | information on the relevant website; and provision of digital message boards to provide guidance to the patrons. | | | | | | | | |
| Fire Booster Connections | | | | | | | | | |
| D51 | Prior to the installation of the Fire Booster Connection locations within the site, for the Fire Hydrant and Sprinkler Systems, the Applicant must obtain the necessary approval of the Fire and Rescue NSW. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Crime Prevention Requirements | | | | | | | | | |
| D52 | All proposed physical and technical surveillance measures, recommended in the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks Pty Ltd dated 28 August 2019 (as updated by this consent), must be implemented on the stadium site, prior to commencement of the stadium operation. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D52A | All proposed physical and technical surveillance measures, recommended in the Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 (and as may be updated by this consent), must be implemented on the Precinct Village and multilevel carpark site, prior to the commencement of operation of each stage of the Precinct Village and multi-level carpark. | | | NT | | | | | |
| Soil Contamination and Site Audit | | | | | | | | | |
| D53 | Prior to the occupation of the stadium and its associated or any of the public domain areas within the site, the Applicant must submit the following to the Planning Secretary, EPA and Council for information: a) a Section A1 Site Audit Statement or a Section A2 Site Audit Statement signed by a NSW EPA-accredited Site Auditor, certifying that all parts of the stadium and its associated public domain area are suitable for the proposed land use. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D53A | Prior to the occupation of each stage of the Precinct Village and multi-level carpark and its associated public domain areas, the Applicant must submit the following to the Planning Secretary, EPA and Council for information: (a) Section A1 Site Audit Statement or a Section A2 Site Audit Statement signed by a NSW EPA-accredited Site Auditor, certifying that all relevant parts of the Precinct Village and multi-level carpark and its associated public domain areas are suitable for the proposed land use. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| D54 | The stadium structure and its associated public domain areas (either in whole or part) must not be occupied until the following requirements are complied with: a) a written confirmation from the Planning Secretary stating that the requirements of D53(a) have been complied with. b) a copy of the written confirmation from the Planning Secretary provided to the Certifier for information. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (MOD-1) | | | | | | | | |
| D54A | <p>The Precinct Village and multi-level carpark and its public domain areas (either in whole or part) must not be occupied until the following requirements are complied with:</p> <p>(a) written confirmation has been obtained from the Planning Secretary stating that the requirements of D53A(a) have been complied with.</p> <p>(b) a copy of the written confirmation from the Planning Secretary has been provided to the Certifier for information.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Building Identification Signage | | | | | | | | | |
| D55 | <p>Prior to the installation of building identification signage within the approved building signage zones, design details must be submitted for the approval of the Planning Secretary demonstrating compliance with State Environmental Planning Policy No 64 – Advertising and Signage and identifying the proposed content, materiality and illumination of each sign. Illumination of the building signage must be in accordance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting. (MOD-3)</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Transport Access Guide | | | | | | | | | |
| D56 | <p>The Applicant must prepare a Transport Access Guide (TAG) in consultation with TfNSW unless the requirements of this condition are addressed in the GTP required by condition D14A. The TAG must be submitted to and approved by TfNSW (via development.CTMP.CJP@transport.nsw.gov.au) prior to the occupation and commencement of full operation of the Precinct Village and multi-level carpark. The TAG must include (but not be limited to) the following:</p> <p>information regarding off-street car parking and passenger pick-up and set down areas at the development site;</p> <p>suitable nearby drop-off/pick-up locations;</p> <p>identification of areas where drop-off/pick-up is prohibited and instruct visitors to avoid use of these areas; and</p> <p>suitable nearby taxi zones.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Operation of Precinct Village and multi-level carpark | | | | | | | | | |
| D57 | <p>Prior to the commencement of the use of the Precinct Village and multi-level carpark, the requirements of conditions of this part (Part D Prior to Occupation or Commencement of Use) must be complied with where they would have applied to the stadium. Any requirements and approvals required for the stadium must be addressed and obtained in the same timeframe stipulated in the condition unless alternate requirements have been stipulated specifically for these stages in a separate condition on the same matter or as otherwise approved in a Staging Report.</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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|--------------------------------------|--|------------------------|--|-------------------|--|-------------|-------------|-------------|-------------|-------|--|------------------------|------------------------|------------------------|-------------------|-------|----|----|----|----|-------|----|----|----|----|-------|----|----|----|----|-------|----|----|----|----|-------|----|----|----|----|-------|----|----|----|----|--|--|----|--|--|--|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART E POST OCCUPATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ecologically Sustainable Development | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E1 | Unless otherwise agreed by the Planning Secretary, within six months of occupation of the stadium (i.e., prior to occupation of the building for any purpose including office and administrative functions), LEED certification must be obtained demonstrating the development achieves a minimum LEED v4 Gold Certificate. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-event operational noise limit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E2 | <p>The non-event operational noise (excluding patron / crowd and music noise from the stadium and including all noise generated from the stadium members facilities and the Precinct Village and multi-level carpark) generated at the premises must not exceed the noise limits at the times and locations in the Table 1 below, that apply at all residential receivers within the nominated noise catchment area (NCA) identified in the Stage 2 SSSA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019:</p> <table border="1"> <caption>Table 1: Non-event operational noise limits</caption> <thead> <tr> <th rowspan="2">Noise catchment area</th> <th colspan="4">Noise limit dB(A)</th> </tr> <tr> <th>Day</th> <th>Evening</th> <th>Night</th> <th>Night</th> </tr> <tr> <td></td> <td>L_{Aeq,15min}</td> <td>L_{Aeq,15min}</td> <td>L_{Aeq,15min}</td> <td>L_{Amax}</td> </tr> </thead> <tbody> <tr> <td>NCA 1</td> <td>58</td> <td>56</td> <td>55</td> <td>70</td> </tr> <tr> <td>NCA 2</td> <td>58</td> <td>53</td> <td>51</td> <td>66</td> </tr> <tr> <td>NCA 3</td> <td>57</td> <td>54</td> <td>52</td> <td>64</td> </tr> <tr> <td>NCA 4</td> <td>48</td> <td>46</td> <td>43</td> <td>56</td> </tr> <tr> <td>NCA 5</td> <td>44</td> <td>41</td> <td>38</td> <td>50</td> </tr> <tr> <td>NCA 6</td> <td>52</td> <td>45</td> <td>38</td> <td>60</td> </tr> </tbody> </table> <p>The non-event operational noise must comply with the noise limits specified in condition E2, when the measurement is undertaken utilising the following criteria:</p> <p>(a) the relevant noise monitoring equipment must be located at the reasonably most affected external point at the location, but no closer than 3m to a vertical reflecting surface and between 1.2 to 1.5m above ground level for single storey residences and at a height between 1.2 to 1.5m above the finished floor level for multi-storey residences;</p> <p>(b) noise measurements must not be undertaken where rain or wind speed at microphone level will affect the acquisition of valid measurements; and</p> <p>(c) the modifying factor corrections in Table C1 in Fact Sheet C of the Noise Policy for Industry (EPA, 2017) may be applied, if appropriate, to the noise measurements by the noise monitoring equipment.</p> <p>For the purpose of condition E2, non-event operational noise limits include the activities to which the Noise Policy for Industry (EPA, 2017) applies. The sources</p> | Noise catchment area | Noise limit dB(A) | | | | Day | Evening | Night | Night | | L _{Aeq,15min} | L _{Aeq,15min} | L _{Aeq,15min} | L _{Amax} | NCA 1 | 58 | 56 | 55 | 70 | NCA 2 | 58 | 53 | 51 | 66 | NCA 3 | 57 | 54 | 52 | 64 | NCA 4 | 48 | 46 | 43 | 56 | NCA 5 | 44 | 41 | 38 | 50 | NCA 6 | 52 | 45 | 38 | 60 | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | |
| Noise catchment area | Noise limit dB(A) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Day | Evening | Night | Night | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L _{Aeq,15min} | L _{Aeq,15min} | L _{Aeq,15min} | L _{Amax} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 1 | 58 | 56 | 55 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 2 | 58 | 53 | 51 | 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 3 | 57 | 54 | 52 | 64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 4 | 48 | 46 | 43 | 56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 5 | 44 | 41 | 38 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCA 6 | 52 | 45 | 38 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|----------------------------|---|--------------------|--|-------------------|---|-------------|---|-------------|--|--|--|----|--|--|--|--|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 | | | | | | | | |
| | <p>of non-event noise that apply for this premise include in principle, but are not limited to:</p> <p>(a) mobile and fixed mechanical plant and equipment;</p> <p>(b) energy generation plant; and</p> <p>(c) vehicles on the premises.</p> | | | | | | | | | | | | | | | | |
| E3 | <p>The non-event operational noise limits set out in condition E2 only apply under the following meteorological conditions as outlined in Table 2:</p> <table border="1" data-bbox="296 1134 934 1428"> <caption>Table 2: Meteorological conditions for the noise limits in Table 1</caption> <thead> <tr> <th>Assessment Period</th> <th>Meteorological Conditions</th> </tr> </thead> <tbody> <tr> <td>Day</td> <td>Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level.</td> </tr> <tr> <td>Evening</td> <td>Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level.</td> </tr> <tr> <td>Night</td> <td>Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level; Stability category F with wind speeds up to and at 10m above ground level.</td> </tr> </tbody> </table> <p>Note: For the purpose of condition E2, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).</p> | Assessment Period | Meteorological Conditions | Day | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level. | Evening | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level. | Night | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level; Stability category F with wind speeds up to and at 10m above ground level. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Assessment Period | Meteorological Conditions | | | | | | | | | | | | | | | | |
| Day | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level. | | | | | | | | | | | | | | | | |
| Evening | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level. | | | | | | | | | | | | | | | | |
| Night | Stability Categories A, B, C, D and E with wind and including 3m/s at 10m above ground level; Stability category F with wind speeds up to and at 10m above ground level. | | | | | | | | | | | | | | | | |
| E4 | <p>For those meteorological conditions not referred to in condition E3, the applicable noise limits would be 5dB above the noise limits in condition E2 (noise limit in E2 + 5dB).</p> <p>Note: For the purpose of condition E3, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).</p> | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | | | | | | | | | |
| Operation Noise Management | | | | | | | | | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|--|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| E5 | The project must at all times comply with the approved ONMP required under condition D48 of this consent. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E6 | The noise monitoring system as required by condition D45 must be installed and be operative for all events at the stadium, except the deemed-to-comply events (as defined in the ONMP), so that real time data for noise measurement and noise monitoring are available at any point in time for measuring noise generation during events. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E7 | The Applicant must conduct regular monitoring of the noise generated by the stadium during the nominated and agreed trial period in the ONMP. Data regarding noise generated by a sufficient number of different types of events must be collected during this period to establish robust relationships between the Leq5min and LFmax, and the relationship between intermediate monitoring locations and receiver locations. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E8 | At the completion of the trial period, the Applicant must produce a report to the satisfaction of the Planning Secretary, which includes a detailed review of the noise limits and monitoring locations to demonstrate that the noise generated by the various types of events at the stadium comply with the intent of the noise limits established in Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and which was to ensure that noise impacts will be no greater than those experienced under the statutory Notice of Preventive Action 1003904 (as at the date of the development application and as varied from time to time). A copy of this report must be submitted to EPA for information. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E9 | In addition to the requirement of condition E8, real time noise measurement data from the first three music concerts must be provided to EPA and the Planning Secretary. The data should be obtained at the identified noise compliance points (including intermediate compliance points) as identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and be supported by analysis to demonstrate: (a) how, over the first three concerts, the Applicant or operator of the stadium undertook a range of measurements at selected receiver locations and intermediate sites to validate propagation predictions and allow comparisons of stadium levels to noise objectives established for the stadium in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (b) how the results of these tests have been used / will be used to inform the setting of noise level triggers for the stadium microphones to ensure compliance with the noise objectives established for the stadium; (c) that the equivalent noise levels at the sensitive receivers as identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 are achieved at all times. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E10 | The Applicant must submit a report with the noise measurement data and supporting analysis to EPA and the Planning Secretary within two weeks of the completion of each of the first three music concerts or any other event using amplified music to: | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|------------------|--|--------------------|--|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (a) obtain written advice and comments from EPA and the Planning Secretary regarding compliance with condition E9 and validation of the ONMP after each event; and (b) obtain written advice from EPA and the Planning Secretary regarding any additional management measures and or refinement of the ONMP required having regard to compliance with condition E9. | | | | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |
| E11 | If non-compliance is reported, the written advice from EPA and the Department must be obtained and appropriate actions undertaken including (but not limited to) refinement of the ONMP, prior to the commencement of the next music event at the stadium, follow | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Event Management | | | | | | | | | |
| E12 | The ETTMP (as reviewed and updated from time to time), required by condition D16, must be implemented at all times, for all events at the stadium. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E13 | The ETTMP must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Greater Sydney Parklands Trust and a copy provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first two years of full operation of the Precinct Village and multi-level carpark. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E14 | All Event-specific Traffic Management Plans prepared to cater for specific events, must be prepared in accordance with the ETTMP and a copy submitted to the Coordinator General, Transport Coordination, within TfNSW, from the commencement of the stadium and for the first two years after the occupation and commencement of the precinct village and multi-level carpark commencement, unless requested by Coordinator General, Transport Coordination, within TfNSW for an extended timeframe beyond the two years. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E15 | The Event Management Plan as required by condition D28 must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, Council, SCSGT and Great Sydney Parklands Trust Centennial Park and Moore Park Trust and a copy provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first two years of full operation of the Precinct Village and multi-level carpark. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E16 | The Event Management Plan, required by condition D28, must be implemented at all times, for all events at the stadium. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E17 | The Applicant must review and update the Security Management Plan required in D28(f) annually based on the: (a) best practice guidelines applicable to the Security Management Industry; | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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|--|--|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| | (b) significant community complaints received in the preceding area in relation to security management at the stadium; and (c) consultation with NSW Police, Sydney Coordination Office and Transport Management Centre within TfNSW, SCSGT, Council and Centennial Park and Moore Park Trust. | | | | | | | | |
| E18 | Evidence of updating the Security Management Plan and the associated feedback received annually on the security management / anti-social behaviour management of the premises during event and non-event days, must be submitted to the Planning Secretary for information for the first five years of operation of the site. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Noise control - Maintenance of the playing field and internal stadium. | | | | | | | | | |
| E19 | Grounds and other maintenance work on the playing field and internal stadium is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays. All works undertaken outside of these hours would be subject to the Non-event operational noise limits in condition E2. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Maintenance of the grounds within the site – external to the stadium footprint | | | | | | | | | |
| E20 | Ground and stadium maintenance activities, external to the stadium footprint, is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays, except on the days immediately preceding and following an event day. On these days (preceding and following an event), cleaning and other required activities may be undertaken outside of these hours would be subject to the Non-event operational noise limits in Table 1 Non-event operational noise limits identified in Condition E2. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Loading Zone and Support Unit Drop-Off Zone | | | | | | | | | |
| E21 | All loading and unloading of service vehicles in connection with the use of the premises must be carried out wholly within the site at all times. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E22 | All vehicles must enter and leave the Subject Site in a forward direction from the MP1 car park on to Driver Avenue and when using Paddington Lane. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Outdoor Lighting | | | | | | | | | |
| E23 | Notwithstanding condition D40, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level, while not compromising on the safety of the general public. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Fire Safety Certificate | | | | | | | | | |
| E24 | The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |

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|--|--|--------------------|--|-------------------|--|-------------|-------------|-------------|-------------|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| Signage | | | | | | | | | |
| E25 | Signage must be provided within the site in accordance with the drawings listed in condition A2 and the Stadium Wayfinding and Signage strategy required by condition D22 of this consent. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E26 | All signage proposed on the stadium elevations must not be illuminated between 11:30pm and 7am. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Operation of Plant and Equipment | | | | | | | | | |
| E27 | All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Community Communication Strategy | | | | | | | | | |
| E28 | The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Heritage Interpretation Plan | | | | | | | | | |
| E29 | The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition B46. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| E30 | Any lighting and digital media display forming part of the heritage Interpretation Plan must not impact on the health and longevity of the local fauna including grey-headed flying fox. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Unobstructed Driveways and Parking Areas | | | | | | | | | |
| E31 | Other than required by the Hostile Vehicle Mitigation Plan, all public driveways, footways and parking areas must be unobstructed at all times. Public driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Green Travel Plan | | | | | | | | | |
| E32 | The GTP required by this development consent (as reviewed and updated annually) must be implemented by the applicant for the life of the development. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Freight and Servicing Management Plan | | | | | | | | | |
| E33 | The Freight and Servicing Management Plan referred to under condition D29A and approved by TfNSW must be implemented by the Applicant for the life of the development | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | | | | |
| Transport Access Guide | | | | | | | | | |

| Unique ID | Compliance Requirement | Evidence Collected | Independent Audit Findings and Recommendations | Compliance Status | Staging as per approved Staging Report | | | | |
|-----------|--|--------------------|--|-------------------|--|---|---|---|--|
| | | | | | Timing | PV&C - CC#1 | PV&C - CC#2 | PV&C - CC#3 | PV&C - CC#4 |
| E34 | The Transport Access Guide (TAG) referred to under condition D56 and approved by TfNSW must be implemented by the Applicant for the life of the development. | | This condition is not yet triggered, as the project is in the early works phase during the audit period. | NT | | (Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring) Eastern Carpark - Foundation Piles & Civil Works on-ground | (Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 › Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0) | (Above ground structure and services to all levels) | (Balance of works (finishes, landscape, façade and public domain works)) |

APPENDIX B – PLANNING SECRETARY AGREEMENT TO INDEPENDENT AUDITORS

Department of Planning and Environment

Our ref: SSD-9835-PA-171

via Major Projects Portal

11 August 2023

Attention: Venues NSW

Subject: Sydney Football Stadium (SSD-9835) – agreement to independent auditor

I refer to your letter dated 11 July 2023 (PA-171) requesting the Planning Secretary's agreement to suitably qualified, experienced, and independent persons as independent environmental auditors of the Sydney Football Stadium – Stage 2 project (SSD-9835, as modified).

NSW Planning has reviewed the information you have provided against the *Independent Audit Post Approval Requirements (2020)*. NSW Planning is satisfied that the nominees are certified with Exemplar Global as lead auditors in environmental management systems, are suitably experienced in state significant projects, and have supplied declarations of independence.

Consequently, I can advise that under Condition A44 of SSD-9835, the Planning Secretary has agreed to the following auditors:

- Mr Derek Low, Wolfpeak
- Mr Ricardo Prieto-Curiel, Wolfpeak.

Please ensure this correspondence is appended to each independent audit report. This agreement supersedes all previous agreements under Condition A44 of SSD-9835.

The independent audit must be prepared, undertaken and finalised in accordance with the *Independent Audit Post Approval Requirements (2020)*. Failure to meet these requirements may require revision and resubmission. Notwithstanding Condition A47 of SSD-9835, as per section 4.5 of the *Independent Audit Post Approval Requirements (2020)*, each independent audit report and the proponent's response must be submitted via the Major Projects Portal within two months of undertaking the independent audit site inspection.

NSW Planning reserves the right to request an alternate auditor(s) for future audits.

Should you wish to discuss the matter, please contact me at compliance@planning.nsw.gov.au.

Yours sincerely,



Alex McGuirk

A/Team Leader Compliance – Government Projects
NSW Planning

As nominee of the Planning Secretary

APPENDIX C – CONSULTATION RECORDS

Derek Low

From: Brigitte Healey <brigitte.healey@dpi.nsw.gov.au>
Sent: Monday, 10 November 2025 2:37 PM
To: Derek Low
Cc: Aleks.Kukolj@venuesnsw.com
Subject: RE: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

You don't often get email from brigitte.healey@dpi.nsw.gov.au. [Learn why this is important](#)

Good afternoon,

Thank you for the opportunity to provide input into the fifth Independent Audit for the Sydney Football Stadium Stage 2 (Design, construction and operation) approved under SSD 9835 (**Consent**).

The Department of Planning, Housing and Infrastructure (**NSW Planning**) requests that you provide additional focus on Condition B44A of the Consent.

NSW Planning also recommends that you consult with the local council and Heritage NSW.

Please contact me on the details below if you wish to discuss this further.

Kind regards,

Brigitte Healey *she/her*
Senior Compliance Officer
Metro
Department of Planning, Housing and Infrastructure

T 02 8229 2936 **E** brigitte.healey@dpi.nsw.gov.au

dphi.nsw.gov.au

Locked Bag 5022 PARRAMATTA NSW 2124

Working days Monday to Friday, 09:00am - 05:00pm



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all the Aboriginal and Torres Strait Islander staff working with NSW Government at this time.

Please consider the environment before printing this email.

From: Derek Low <dlow@wolfpeak.com.au>
Sent: Wednesday, 5 November 2025 3:30 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Aleks Kukolj <Aleks.Kukolj@venuesnsw.com>
Subject: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

Hi there,

I am one of the Department of Planning, Housing and Infrastructure (the Department) approved Independent Auditors on the Sydney Football Stadium Redevelopment Stage 2 - SSD 9835 (the Project).

I am currently preparing to undertake the fifth Independent Audit on the construction of the Precinct Village and Carpark (PV&C), the fourth relating to the main works package on the PV&C. The audit is required to be conducted in accordance with SSD 9835 Schedule 2 Condition A45 and the Department's Independent Audits Post Approval Requirements (or IAPAR).

The Project Consent is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/project/10736>

The IAPAR is available at the following link: <https://www.planning.nsw.gov.au/assess-and-regulate/about-compliance/inspections-and-enforcements/independent-audit-post-approval-requirements>

The on-site component of the audit is scheduled to occur on 27 November 2025, with the audit report submitted within two months of the inspection date (as stated in the Department's approval of the audit team, attached).

The audit pertains to post-approval requirements and compliance associated with construction of the PV&C. To note, an audit was conducted on the operations of the stadium and members facilities in late 2023 and operations do not form part of this audit scope.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant Condition of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request Department confirm:

- if it any key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR; or
- if it recommends that other parties or agencies are to be consulted. If so, I request that the Department identify those parties.

Any questions please let me know. I look forward to hearing from you.

Regards,

Derek Low | Principal
Director - Delivery



P: 1800 979 716

M: 0402 403 716

E: dlow@wolfpeak.com.au

A: Gadigal Country – 180 George Street, Sydney NSW 2000

At WolfPeak, we live by our values and are committed to building a better future by enabling prosperity, environmental protection and positive stakeholder outcomes. In doing so, we acknowledge the Traditional Owners of Country and all Aboriginal and Torres Strait Islander people with whom we collaborate with, and respect their continuous connection to the land, waters and community. We commit to amplifying their voices in all aspects of our business and recognise their continued custodianship over the lands that have built modern Australia.

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Derek Low

From: Alison Lamond <alison.lamond@dcceew.nsw.gov.au>
Sent: Monday, 17 November 2025 11:35 AM
To: Derek Low
Cc: Aleks Kukulj
Subject: RE: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

You don't often get email from alison.lamond@dcceew.nsw.gov.au. [Learn why this is important](#)

Hello Derek

Thank you for your referral seeking comment from Heritage NSW on the scope for the Independent Environmental Audit for your project. Please consider as a part of your audit scope any conditions relating to heritage within the Conditions of Consent for the project and any approved Management Plans. It is recommended that the Department of Planning Housing and infrastructure Compliance Team be contacted via compliance@planning.nsw.gov.au to determine if there is any non-compliance with Conditions of Consent for the project.

If you have any questions regarding these comments, please contact heritagemailbox@environment.nsw.gov.au.

Kind regards,

Alison Lamond BSci, BA (Hons), (she/her)
A/ Strategic Manager - Major Projects
Heritage NSW
**Department of Climate Change,
Energy, the Environment and Water**

M 0419 762 918 **E** alison.lamond@dcceew.nsw.gov.au

dcceew.nsw.gov.au

Level 3, 6 Stewart Ave
Newcastle West NSW 2303

Locked Bag 1002, Dangar NSW 2309

Working days Monday to Friday, 9:00am - 5:00pm



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all the Aboriginal and Torres Strait Islander staff working with NSW Government at this time.

Please consider the environment before printing this email.

From: Derek Low <dlow@wolfpeak.com.au>
Sent: Monday, 10 November 2025 3:22 PM
To: OEH HD Heritage Mailbox <HERITAGEMailbox@environment.nsw.gov.au>

Cc: Aleks Kukolj <Aleks.Kukolj@venuesnsw.com>

Subject: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

Hi there,

I am one of the Department of Planning, Housing and Infrastructure (the Department) approved Independent Auditors on the Sydney Football Stadium Redevelopment Stage 2 - SSD 9835 (the Project).

I am currently preparing to undertake the fifth Independent Audit on the construction of the Precinct Village and Carpark (PV&C), the fourth relating to the main works package on the PV&C. The audit is required to be conducted in accordance with SSD 9835 Schedule 2 Condition A45 and the Department's Independent Audits Post Approval Requirements (or IAPAR).

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The on-site component of the audit is scheduled to occur on 27 November 2025, with the audit report submitted within two months of the inspection date.

The audit pertains to post-approval requirements and compliance associated with construction of the PV&C for the period between June and November 2025. To note, audits have been conducted on the PV&C and on the stadium operations previously and do not form part of this audit scope.

The Department has requested that I consult with Heritage NSW and, therefore, I'm seeking input for Heritage NSW into the audit scope.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant Condition of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request Heritage NSW confirm if it any key issues it would like examined, relating to post-approval requirements and compliance over the last 6 months.

Any questions please let me know. I look forward to hearing from you.

Regards,

Derek Low | Principal
Director - Delivery



P: 1800 979 716

M: 0402 403 716

E: dlow@wolfpeak.com.au

A: Gadigal Country – 180 George Street, Sydney NSW 2000

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Derek Low

From: Andrew Thomas <athomas@cityofsydney.nsw.gov.au>
Sent: Friday, 21 November 2025 4:09 PM
To: Derek Low
Cc: Aleks Kukulj
Subject: RE: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

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Derek,

Thank you for your email and for the opportunity to provide input to the scope of the Independent Audit.

The City has reviewed the modified consent conditions relating to land contamination which appear to be appropriate. However, we note that engagement of a site auditor is required throughout the staged development to confirm the site has been validated at each stage by the issue of an Independent Audit Assessment (IAA). It is therefore recommended that the IAA be submitted to, and approved by, both the Planning Secretary and the Environmental Protection Agency at each stage.

We also note that the wording of Condition B15 has been amended from requiring submission of the Section A Site Audit Statement (SAS) prior to the Construction Certificate (CC), to requiring submission of the SAS prior to the Occupation Certificate (OC). This change is consistent with our conditions of consent, which require formal verification/certification (SAS) to be provided at the conclusion of remediation and development. Accordingly, this modification appears to be an appropriate adjustment to the original consent.

Andrew Thomas (he/him)
Executive Manager Planning & Development
City Planning Development & Transport



Telephone: +612 9265 9616
Mobile: +61 437 767 274
cityofsydney.nsw.gov.au



The City of Sydney acknowledges the Gadigal of the Eora nation as the Traditional Custodians of our local area.

From: Derek Low <dlow@wolfpeak.com.au>
Sent: Monday, 10 November 2025 3:23 PM
To: City of Sydney <council@cityofsydney.nsw.gov.au>
Cc: Aleks Kukulj <Aleks.Kukulj@venuesnsw.com>
Subject: Sydney Football Stadium Redevelopment (Stage 2) PV&C - Independent Audit - consultation

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The Department has requested that I consult with Council and, therefore, I'm seeking input for Council into the audit scope.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant Condition of Consent along with all post approval documents prepared to satisfy the Conditions of Consent, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request Council confirm if it any key issues it would like examined, relating to post-approval requirements and compliance over the last 6 months.

Any questions please let me know. I look forward to hearing from you.

Regards,

Derek Low | Principal
Director - Delivery





P: 1800 979 716

M: 0402 403 716

E: dlow@wolfpeak.com.au

A: Gadigal Country – 180 George Street, Sydney NSW 2000

At WolfPeak, we live by our values and are committed to building a better future by enabling prosperity, environmental protection and positive stakeholder outcomes. In doing so, we acknowledge the Traditional Owners of Country and all Aboriginal and Torres Strait Islander people with whom we collaborate with, and respect their continuous connection to the land, waters and community. We commit to amplifying their voices in all aspects of our business and recognise their continued custodianship over the lands that have built modern Australia.




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APPENDIX D – SITE INSPECTION PHOTOGRAPHS

| No. | Comment | Photograph |
|-----|---|--|
| 1 | Site notice missing some key information. Refer Section 3.2 |  |
| 2 | FRP and below ground structures ongoing. |  |

| No. | Comment | Photograph |
|-----|--|--|
| 3 | Traffic control signage in place |  |
| 4 | Excavation at the Eastern Carpark continuing |  |
| 5 | Loose material and broken sediment bag was to be cleaned up. Besix provided evidence of close out prior to finalising this report. |  |

| No. | Comment | Photograph |
|-----|---|--|
| 6 | Waste segregation occurring, lifted by crane to waste collection point for offsite removal. |  <p>The photograph shows two large, grey metal skips (waste containers) positioned side-by-side on a concrete floor. Each skip has the word 'BINGO' printed in large, bold letters (red 'B', blue 'INGO'). Above the name, there is a warning: 'NO ASBESTOS / NO FIBRO / NO CHEMICALS / NO LIQUIDS' and 'DO NOT FILL ABOVE RIM'. The skips are situated in an industrial or construction environment with various equipment and materials visible in the background.</p> |
| 7 | Level 4 basement. |  <p>The photograph captures a wide-angle view of a large, empty basement level. The space is characterized by a series of concrete pillars supporting the ceiling. The floor is a smooth, light-colored concrete. There is some scattered debris, including bags of material and wooden pallets, in the foreground. The lighting is provided by overhead fluorescent fixtures.</p> |
| 8 | Busbys Bore protected by concrete slab. |  <p>This photograph shows a close-up view of construction materials and equipment in a basement area. In the foreground, there are several large white bags of material, possibly polypropylene fabric, secured with blue straps. Behind them, there are stacks of metal pipes or rods. The background shows concrete walls and structural elements, indicating a construction site.</p> |

| No. | Comment | Photograph |
|-----|---|--|
| 9 | Area being used as bund to manage concrete spills during pumping, needs upgrading (refer section 3.2) |  <p>The top photograph shows a concrete bund wall on the left, with a metal grate and debris on top. A yellow hose runs across the concrete surface. The background features a white safety netting supported by metal poles. The bottom photograph shows a similar area with a large black tank on the left, orange containers, and debris on the ground. A yellow hose is also visible here. The background again shows the white safety netting.</p> |

| No. | Comment | Photograph |
|-----|--|---|
| 10. | Sealed and clean haul road. |  |
| 11. | Spill kits stocked and on hand near the double lined fuel cells. |  |

APPENDIX E – DECLARATION


| | |
|--------------------------------|---|
| Project Name: | Sydney Football Stadium (SFS) – Precinct Village and Carpark (PV&C) |
| Consent Number: | SSD 9835 |
| Description of Project: | SFS Stage 2 – Construction of Precinct Village and Carpark |
| Project Address: | 40-44 Driver Avenue Moore Park, Sydney NSW |
| Proponent: | Infrastructure NSW |
| Title of Audit | Independent Audit No. 5 for PV&C |
| Date: | 29/01/26 |

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

| | |
|-------------------------|---|
| Name of Auditor: | Derek Low |
| Signature: |  |
| Qualification: | Master of Environmental Engineering Management Exemplar Global Auditor Number 114283 (new cert number C-367713) |
| Company: | WolfPeak Group Pty Ltd |


| | |
|--------------------------------|---|
| Project Name: | Sydney Football Stadium (SFS) – Precinct Village and Carpark (PV&C) |
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I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

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- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

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- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

| | |
|-------------------------|---|
| Name of Auditor: | Ricardo Prieto-Curiel |
| Signature: |  |
| Qualification: | Masters in Environmental Toxicology Exemplar Global Lead Environmental Auditor (No. 15160) |
| Company: | WolfPeak Group Pty Ltd |