

NSW Planning ref: SSD-9835-PA-255

Venues NSW

Via the Major Projects Portal

Attention: Deirdre O'Neill – Group General Manager, Infrastructure Development

02/09/2025

Subject: Sydney Football Stadium Redevelopment - IEA #4 - Stage 2 – Precinct Village and Carpark

Dear Ms O'Niell,

I refer to the Sydney Football Stadium Redevelopment – Stage 2 – Precinct Village & Carpark (**Project**) Independent Audit Report #4 (**IA4**), and response to audit recommendations (RAR), for the period 3 December 2024 to 4 June 2025, submitted as required by Schedule 2, Condition A47 of SSD-9835 as modified (**Consent**) to the NSW Department of Planning, Housing and Infrastructure (**NSW Planning**) on 5 August 2025 (PA-255).

NSW Planning considers IA4 to generally satisfy the reporting requirements of the Consent and the NSW Planning Independent Audit Post Approval Requirements (2020). As required by Schedule 2, Condition A50 of the Consent, please make publicly available a copy of IA4 and the RAR on the Project website.

Please note that NSW Planning's acceptance of this IA4 report is not an endorsement of the compliance status of the project.

NSW Planning notes Schedule 2, Condition A47 of the Consent prescribes *“All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit”*. NSW Planning understands the audit was conducted on 4 June 2025 and was submitted to the Planning Secretary on 5 August 2025. NSW Planning considers this a breach of the required timeframes as prescribed under conditions A47. This non-compliance has been assessed by NSW Planning in accordance with its Compliance Policy, with NSW Planning on this occasion determining to record the breach with no further enforcement action proposed.

Non-compliances identified in the IEA for conditions B27 and C8 have been assessed by NSW Planning in accordance with its Compliance Policy, with NSW Planning on this occasion determining to record the breaches with no further enforcement action proposed.

Please note that recording the breach does not preclude NSW Planning from taking an alternative enforcement action, should it become apparent that an alternative response is more appropriate.

In relation to the non-compliances identified with conditions A39 and A42, NSW Planning considered the auditors assessment to be reasonable. We have determined not to take any action this time.

However, please ensure that future incident and non-compliances are correctly classified and reported within the required timeframes.

Should you wish to discuss the matter further, please contact Sarah Cavaleri, (Compliance Officer) on 02 8275 1815 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink, appearing to read "G. Abi-Saab".

Gabriel Abi-Saab
A/Team Leader - Government Projects
Compliance

As nominee of the Planning Secretary