



**Health**  
Infrastructure

# **Proponent Response to December SSD2 Independent Audit Findings Tweed Valley Hospital**

**CLIENT REPRESENTATIVE - TSA MANAGEMENT**

VERSION 1.0  
4 February 2021

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## Introduction

### Project Name and Project Application Number

New Tweed Valley Hospital – SSD 10353

### Site Address

771 Cudgen Road, Cudgen, NSW

### Title and Revision Number

Proponent Response to December Independent Audit Findings Version 1.0

### Date

4 February 2021

### Contact Details

|                              |                            |
|------------------------------|----------------------------|
| <b>Proponent</b>             | Health Infrastructure (HI) |
| <b>Client Representative</b> | TSA Management             |
| <b>Managing Contractor</b>   | Lendlease Building (LLB)   |

## Proponent response to the Independent Audit findings

### Independent Audit Date

10 December 2020

### Independent Auditor

SNC Lavalin

### Proponent response

The table below details the Conditions of Consent that were classified as “Non-compliant” or “Not triggered” or “Recommendation” with a recommendation by the Independent Auditor during the Independent Audit conducted on 10 December 2020. In accordance with section 4.3.2 of the Independent Audit Post Approval Requirements, the proponent has detailed the actions and the timing of such actions that are to be taken in response to each non-compliance.

| Finding No. | Condition of Consent Requirement  | Audit Findings | Independent Auditor Comments/<br>Recommended Actions   | Timing   |
|-------------|---|----------------|--|--|
| B21         | A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:<br>(a) minimise the impacts of earthworks and construction on the local and regional road network;<br>(b) minimise conflicts with other road users;<br>(c) minimise road traffic noise; and ensure truck drivers use specified routes. | Recommendation | The code of conduct has been prepared but has not been issued to heavy vehicle operators. It is recommended it is formally issued and records kept | Completed – Code of conduct issued to delivery companies |