

Domenic Caprarelli  
Project Director  
St John of God Health Care Inc  
ABN 21930207958  
177 Grose Vale Road

24/02/2023

Dear Mr Caprarelli

**St John of God Richmond Hospital Redevelopment, Richmond – SSD 10394  
First Independent Environmental Audit 2022**

I refer to the Independent Environmental Audit (**IEA**) report and the Response to Audit Recommendations (**RAR**) for the St John of God Richmond Hospital Redevelopment (**project**), submitted as required by Schedule 2, Conditions D35, D37 and D38 of SSD 10394 (**consent**) to the Department of Planning and Environment (**Department**) on 12 January 2023.

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

The non-compliance identified with Condition C21 in the IEA report will be assessed in accordance with the department's Compliance Policy, and further correspondence may be sent to you in relation to this matter.

A copy of the Compliance Policy is available here:

<https://www.planning.nsw.gov.au/Assess-and-Regulate/About-compliance>

Please include a status update for all actions provided in IEA report and the RAR, including the identified opportunity for improvement with Condition D21 in the next IEA report, until all actions are completed.

Pursuant to Condition D37(c) of the consent, please make a copy of the IEA report and RAR publicly available on the project's website.

Should you wish to discuss the matter further, please contact Samuel Condon, Senior Compliance Officer on (02) 8275 1169 or email [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely



Julia Pope  
Team Leader Compliance - Metro  
Compliance

