



Nihon Daigaku Australia Newcastle Pty Ltd
C/- Mr Edward Clode
Design Director
DWP
16 Telford St
NEWCASTLE NSW 2300

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Our ref: SSD 9787

Email: Edward.c@dwp.com

CC: Katherine.d@dwp.com

Dear Mr Clode

NIHON UNIVERSITY NEWCASTLE CAMPUS (SSD 9787) – AGREEMENT OF INDEPENDENT AUDITOR

Reference is made to a submission received on 21 January 2020 seeking the agreement of the Secretary of the Department of Planning, Industry and Environment (the Department) of a suitability of qualified, experienced and independent audit team to undertake independent audits for the Nihon University Newcastle Campus project, as required by Schedule 2, Part D, condition D29 of SSD 9787 (the consent).

In accordance with the consent and the Department's Independent Audit Post Approvals Requirements dated June 2018 (IA PAR), I agree to the following audit team:

- Elliot Holland – Lead Environmental Auditor (GHD Pty Ltd)
- Demelza Scott – Alternate Lead Auditor (GHD Pty Ltd)
- Kate Tierney – Assistant Auditor (GHD Pty Ltd)
- Lachlan Taylor – Alternate Assistant Auditor (GHD Pty Ltd)
- Michelle Kiejda – Technical Reviewer (GHD Pty Ltd)
- Melissa Dunlop – Alternate Technical Reviewer (GHD Pty Ltd)

The Department reserves the right to request an alternate team for future audits.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the IA PAR. Failure to meet these requirements will require revision and resubmission.

Finally, please ensure all independent audit documents are submitted to compliance@planning.nsw.gov.au by the required dates.

If you wish to discuss this further, please contact me on the details above.

Yours sincerely,

Watters 29/1/20

Heidi Watters

Team Leader Northern

Compliance, Planning & Assessments