



Post Approval

Proponent Details

Personal Details

Title	Mr
First Name	Scott
Last name	Lawrence
Email	Scott.Lawrence@transport.nsw.gov.au
Phone	0419248583
Role/Position	Senior Environment & Sustainability Manager TfNSW
Address	76 Victoria Street Grafton New South Wales 2460 AUS

Company Details

Applying as a company/business?

Yes

Company Name	ROADS AND MARITIME SERVICES
ABN	76236371088
Branch Name	

Primary contact

Title	Mr
First Name	Scott
Last Name	Lawrence
Email	Scott.Lawrence@transport.nsw.gov.au
Phone	0419248583
Role/Position	Environment Manager

Post Approval Details

Project:

Coffs Harbour Bypass - SSI-7666-PA-174

Name of Document

Independent Audit Report and Response

Related matter

Monitoring Report

Type of Document Lodgement

New Document

Description of the document and reason for submission / Overview of changes made to existing documents

Please find enclosed Independent Audit Report for the Coffs Harbour Bypass undertaken in accordance with CoA A34.

Response to the audit report also provided in separate attachment as per CoA A36 and submitted in accordance with CoA A37

Applicable Conditions

Schedule	Condition
Schedule 2	A34
Schedule 2	A36
Schedule 2	A37

Consultation through the Major Projects portal

Consultation required as part of the preparation of the document?

No

Attachment of Post Approval application

File Name	Category
CHB Independent Audit Report_Rev 1_230914.pdf	Post Approval Document
Response to Audit Findings Sept 2023.pdf	Post Approval Document