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Independent Environmental Audit 3 -
February 2026

NON-COMPLIANCES

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action Taken/Response (as applicable)	Proposed Action Due Date
Condition D9	<p>D9: Implementation of Management Plans</p> <p>The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).</p>	<p>CEMP Sections 4.7.3 requires the Project Manager to complete the <i>Project Manager's Inspection Checklist</i> on a Monthly Basis. The last completed Monthly Manager Inspection was recorded in October 2025, and no monthly manager inspections have been completed since the previous manager left the role.</p>	<p>It is recommended to reinstate the monthly environmental inspection process to maintain compliance with CEMP requirements and ensure effective ongoing environmental management.</p> <p>Following the audit, manager inspections have been reinstated. Leadership Site Visit ISP-81248, dated 6 February 2026, was provided as evidence. This non-compliance is now considered closed.</p>	<p>Rohrig endeavour to ensure that Monthly Management Inspections are completed. These are now included in the Manager's calendar to be completed once per month.</p>	<p>This non-compliance is now considered closed.</p>

OBSERVATIONS & OPPORTUNITIES FOR IMPROVEMENT

Condition Number (ID)	Compliance Requirement	Independent Audit Observation/Opportunity for Improvement	Independent Audit Recommendation	Proponent's Proposed Action/Action Taken/Response or reason to not implement measures/changes	Proposed Action Due Date (if applicable)
Condition D2	<p>D2: Operation of Plant and Equipment</p> <p>All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.</p>	<p>The HammerTech records for scissor lift model GS4390RT indicated that the last services was completed on 4 December 2025, with the next services listed as due on 4 January 2026. However, scissor lifts require servicing every 90 days from the previous service date.</p>	<p>It is recommended that the HammerTech records be reviewed and updated to ensure all plant and equipment service dates are accurate and current.</p> <p>Following the audit, updated HammerTech records for the scissor lift were provided, confirming the service information has been corrected to reflect the accurate service date. This improvement opportunity is now considered closed.</p>	<p>Rohrig will ensure that the service records of plant and equipment are updated accurately on HammerTech.</p>	<p>This non-compliance is now considered closed.</p>