

# EPBC Act 1999 Approval Independent Audit

Level Crossing Removal Project (LXRP) – Edithvale and Bonbeach Level Crossing Removal Environmental Audit Report 22 April 2024



#### Inherent Limitations

This document has been prepared at the request of the Level Crossing Removal Project (LXRP) in accordance with the terms of KPMG's engagement contract with LXRP dated 27 November 2023. The services provided in connection with this engagement comprise an advisory engagement and were performed in accordance with the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019. The services provided are not subject to assurance or other standards issued by the Australian Auditing and Assurance Standards Board, and consequently, no opinions or conclusions intended to convey assurance have been expressed.

No warranty of completeness, accuracy or reliability is given in relation to the statements and representations made by, and the information and documentation provided by, the Level Crossing Removal Project (LXRP); the AECOM GHD Plus (AGP) Joint Venture (LXRPs technical advisor); and Southern Program Alliance (SPA) (LXRP delivery partner), consulted as part of the process. KPMG has indicated within this report the sources of the information provided. We have not sought to independently verify those sources unless otherwise noted within the report.

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#### **Third Party Reliance**

This report is solely for the purpose set out in the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019 and for information for the Level Crossing Removal Project and Department of Climate Change, Energy, the Environment and Water (DCCEEW), and is not to be used for any other purpose or distributed to any other party without KPMG's prior written consent.

This report has been prepared at the request of the Level Crossing Removal Project in accordance with the terms of KPMG's engagement contract dated 27 November 2023. Other than our responsibility to the Level Crossing Removal Project, neither KPMG nor any member or employee of KPMG undertakes responsibility arising in any way from reliance placed by a third party on this Audit Criteria and Methodology. Any reliance placed is that party's sole responsibility.

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## Table of Contents

Table	of Contents	3
Execu	utive Summary	4
1.	Introduction	7
2.	Audit Approach	9
3.	Details of the Audit	10
4.	Auditor Certification	11
5.	Detailed Audit Findings	12
Appei	ndix A – Compliance Criteria	15
Appei	ndix B – Auditor's Certification	16
Appei	ndix C – Document List	20
Appei	Appendix D – Audit Interview and Site Inspection	
Appei	ndix E – Detailed Audit Findings	23

## Executive Summary

The Level Crossing Removal Project (LXRP), as a part of the Major Transport Infrastructure Authority (MTIA), is a government entity responsible for eliminating 110 dangerous and congested level crossings across metropolitan Melbourne.

LXRP was granted approval under the provisions of the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)* for an approved action involving the removal of two-level crossings at Edithvale Road, Edithvale and Station Street/Bondi Road, Bonbeach, Victoria. In accordance with Condition 16 of the *EPBC Act* Approval, LXRP is required to engage an Independent Auditor (IA) to undertake an independent audit of compliance with the conditions of the *EPBC Act* Approval for the 12month period after the commencement of the level crossing removal construction activities ('the action'). This 12-month period is October 2020 – October 2021.

The scope of the IA services was to assess activities associated with the removal of two-level crossings at Edithvale and Bonbeach, Victoria, against the conditions of the *EPBC Act* Approval held by LXRP and provide an Independent Audit Report to the Department of Climate Change, Energy, the Environment and Water (the Department).

The IA services were conducted and carried out in accordance with the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019* (the Guidelines).

Based on the documentation assessed for the period October 2020 – October 2021 and the stakeholder interview dated 8 February 2024, the following findings were identified: fifty-three Approval criteria were found to be 'Compliant', two (2) 'Non-Compliant', thirty-one 'Non-Applicable' and two (2) 'To Be Determined' resulting from the 25 conditions within the Approval. The audit rating criteria adopted ('Non-Compliant', 'Non-Applicable', 'Compliant' and 'Observations') was derived from the Guidelines. The IA added 'To Be Determined' as an additional rating criterion to cover the criteria which can only be assess at a point in the future. The full compliance criteria and corresponding criteria descriptions are provided in **Appendix A**.

A summary of the 'Compliant' and 'Non-Compliant' findings for the corresponding *EPBC Act* Approval Condition is provided in **Table 1**. The detailed audit findings are contained in **Appendix E.** 

Independent data quality validation (specifically for groundwater quality monitoring data) was not part of the IA's scope of work. Therefore, the IA has relied solely on data provided by LXRP to assess the compliance status with relevant conditions.

EPBC Act Approval Criteria Number	EPBC Act Approval Criteria Name	Compliance Finding
1.1	Minister approval of Groundwater Monitoring and Management Plan (GMMP)	Compliant
2.1	Commencement of the Action	Compliant
2.2	Implementation of the approved GMMP	Compliant
3.1	Consistency with approved Environmental Performance Requirements (EPR)	Compliant
3.2	Inclusion of environmental objectives within the GMMP	Compliant
3.3	Inclusion of relevant EPBC Act protected matter/s within the GMMP	Compliant
3.4	Inclusion of a table addressing applicable EPBC Act approval conditions within the GMMP	Compliant
3.5	Inclusion of a table outlining commitments made to achieve objectives within the GMMP	Compliant
3.6	Inclusion of reporting mechanisms to demonstrate compliance within the GMMP	Compliant

#### Table 1 - Summary of Compliance Outcome against each EPBC Act Approval Condition

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	6.17	Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring	Compliant

EPBC Act Approval Criteria Number	EPBC Act Approval Criteria Name	Compliance Finding
7.1	Notification notice of the commencement of action to the Department	Compliant
8.1	Minister approval of action commencement where 5 years after the date of the approval	Compliant
9.1	Maintenance of compliance records	<ul> <li>Non-Compliant</li> <li>Whilst the IA generally observed complete compliance records when considering the majority of audit criteria, the IA identified a missing compliance record when determining compliance against Approval Condition 1, criteria 1.1 'Minister approval of Groundwater Monitoring and Management Plan'.</li> </ul>
11.1	Electronic submission of plans for Minister's approval	Compliant
11.2	Publication of plans within the approved timeframe	<ul> <li>Non-Compliant</li> <li>The Edithvale Wetland Monitoring and Mitigation Plan was not published within the required 20 days from when the plan was submitted to the Minister.</li> </ul>
11.4	Maintaining publication of approved plans	Compliant
12.1	Preparation of relevant data in accordance with the Department's Guidelines	Compliant
13.1	Preparation of a compliance report every 12-month period following action commencement date	Compliant
13.2	Publication of prepared compliance reports within 60 business days following the relevant 12-month period	Compliant
13.3	Email notification to the Department of compliance report publication within five (5) business days of the date of publication	Compliant
13.4	Maintaining publication of compliance reports on website until 1 November 2033	Compliant
16.1	Independent Audits undertaken for compliance with the conditions	Compliant
17.1	Notification of the independent auditor to the Department	Compliant
17.2	Notification of the draft audit criteria to the Department	Compliant
17.3	Commencement of the audit within the approved timeframe	Compliant
17.4	Submission of the audit report within the approved timeframe	To Be Determined
18.1	Publication of the approved audit report within the specified timeframe by the Department	To Be Determined

## 1. Introduction

## 1.1 Background

The Level Crossing Removal Project (LXRP), which forms part of the Major Transport Infrastructure Authority (MTIA), is a government entity responsible for overseeing the elimination of 110 dangerous and congested level crossings across metropolitan Melbourne by 2030, in addition to other rail network upgrades such as new train stations, track duplication and train stabling yards.

LXRP was granted approval under the provisions of the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)* for an approved action involving the removal of two-level crossings at Edithvale Road, Edithvale and Station Street/Bondi Road, Bonbeach, Victoria (EPBC Approval 2017/7906 dated 3 December 2018). While LXRP holds the EPBC Act Approval, the work required to remove the two-level crossings was undertaken by LXRP's delivery partner, the Southern Program Alliance (SPA). SPA comprises Metro Trains Melbourne Pty Ltd (MTM), WSP Australia Pty Ltd (WSP) and the Acciona Coleman Rail Joint Venture (Acciona Infrastructure Projects Australia Pty and Coleman Rail Pty Ltd) consortia.

In accordance with Conditions 16, 17 and 18 of the *EPBC Act* Approval, LXRP engaged KPMG Australia Pty Ltd (KPMG) to undertake an Independent Audit of compliance with the conditions of the *EPBC Act* Approval. Specifically, Condition 16 of the *EPBC Act* Approval requires that:

"Independent audits of compliance with the conditions are conducted for the 12-month period from commencement of the action and for every subsequent 24-month period until the approval expires..."

KPMG conducted the Independent Audit for the 12-month period from the commencement of the action, as required under Condition 16, with the audit<sup>1</sup> period under consideration being October 2020 – October 2021.

The IA considered the conditions of the *EPBC Act* Approval in accordance with the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines*, Commonwealth of Australia 2019 (the Guidelines). It is noted that LXRP's *EPBC Act* Approval references the 2015 version of the Guidelines, given the 3 December 2018 of the Approval decision. The revised 2019 Guidelines were adopted to conduct this IA in agreement with LXRP.

## 1.2 Overview of Scope

The scope of the IA services was to assess activities associated with removing two-level crossings at Edithvale and Bonbeach, Victoria, against the conditions of the *EPBC Act* Approval held by LXRP.

The IA scope of services was conducted and carried out in accordance with the Guidelines, which included the completion of four key tasks for the audit as described herein, noting that KPMG had completed the first two tasks in a previous submission titled *Auditor Competence and Audit Criteria/Methodology Package* dated 22 January 2024.

- Task 1: development of the audit criteria and methodology and formed part of the *Auditor Competence and Audit Criteria/Methodology Package* dated 22 January 2024.
- Task 2: approval of the *Auditor Competence and Audit Criteria/Methodology Package* dated 22 January 2024 by the Department of Climate Change, Energy, the Environment and Water (DCCEEW). Approval

<sup>&</sup>lt;sup>1</sup> Any references to 'audit' throughout this Independent Audit Report has not been used in the context of its respective meaning under assurance, audit and other standards issued by the Australian Auditing and Assurance Standards Board.

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was received from DCEEW before the commencement of the subsequent audit on 1 February 2024, and approval covered the nominated audit team and the proposed audit criteria and methodology.

- Task 3: conduct audit activities using a combination of methods, including a site inspection, an interview with relevant staff, and an assessment of relevant documentation. The audit commenced on 5 February 2024, and activities were completed on 22 February 2024.
- Task 4: preparation of an audit report for provision to LXRP and subsequent submission by LXRP to DCCEEW, ultimately for approval. It is noted that after approval, the report will be publicly available. This document includes the audit details, methodology, the Independent Auditor's certification, and detailed audit findings.

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## 2. Audit Approach

## 2.1 Methodology

The audit methodology included the desktop assessment of documentation (only where required by the approved criteria methodology), a site inspection, and an interview. Specifically, the audit process included the following activities:

- Audit inception meeting: a kick-off meeting was conducted on 5 February 2024 with the auditees, LXRP, to outline audit objectives and confirm the logistics of the stakeholder interview and site visit.
- A stakeholder interview: an interview was conducted with key personnel from LXRP and SPA on 8 February 2024. The interview focused on collecting evidence associated with compliance with the *EPBC Act* Approval and the activities undertaken during the audit period to comply with the approval conditions. Additionally, the interview assisted KPMG to understand the nature of the activities undertaken at the site. The details of the stakeholder interview are provided in **Appendix D**.
- **Field observation:** A site inspection was undertaken on 8 February 2024 to understand the nature of the operations, and the extent to which environmental controls were implemented and managed across the sites. The site inspection provides an understanding of the completed works resulting from the approved action, noting the time between the audit period and this audit date. The details of the site inspection are provided in **Appendix D**.
- **Document assessment:** Documentation relevant to the audit scope was collected and assessed from 5 February 2024 to 29 February 2024. Documentation assessment was undertaken only to the extent required by the approved criteria methodology, as outlined in **Appendix E**. It did not include a broader assessment of the documents received for completeness or technical validation<sup>2</sup>. Documents received included management plans, monitoring reports, approvals, and email correspondence. The document assessment directly informed the collation of the evidence used to assess compliance with the approval conditions. A complete list of documents, emails and management plans used during the audit assessment process is provided in **Appendix C**.

## 2.2 Compliance Criteria

The compliance criteria adopted by the IA aligned with the Department's Guidelines and were used as the basis to assess compliance and categorise findings and observations. The criteria include:

- Compliant
- Non-Compliant
- Not Applicable
- Observation
- To be Determined

The full compliance criteria, including a description of each criterion, are provided in Appendix A.

<sup>&</sup>lt;sup>2</sup> It is noted that the monitoring data received, including those present in the Groundwater Monitoring Program, was considered as evidence of implementation of the required monitoring activities as outlined in the required Groundwater Monitoring Management Plan (GMMP), and Edithvale Wetlands Monitoring and Mitigation Plan (EWMMP). The stakeholder interview was used to ascertain the appropriate application of the data received against any thresholds present in GMMP and EWMMP, and no additional validation of data was performed, in alignment with the scope of this audit.

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## 3. Details of the Audit

### 3.1 Project Name

The name of the project is Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC Approval 2017/7906 dated 3 December 2018).

## 3.2 Project Approval Holder

The name of the project approval holder is Level Crossing Removal Project (LXRP).

## 3.3 Approval Details

This audit was undertaken against the *EPBC Act* Approval titled *Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC 2017/7906).* This audit is undertaken for the initial 12month period, dated October 2020 – October 2021, in accordance with Condition 16: "Independent *audits of compliance with the conditions are conducted for the 12-month period from the commencement of the action and for every subsequent 24-month period until the approval expires.*"

## 3.4 Scope of the Audit

The scope of the IA services was to assess activities associated with the removal of two-level crossings at Edithvale and Bonbeach, Victoria, against Conditions 1 to 25 of the *EPBC Act* Approval held by LXRP for the audit period from October 2020 to October 2021.

### 3.5 Implementation of the Audit

The dates and locations corresponding with the implementation of the audit are noted as follows:

- KPMG Melbourne Office Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria (Desktop Assessment: 5 February 2024 to 29 February 2024)
- LXRP Office 121 Exhibition Street Melbourne VIC 3000 (Interview: 8 February 2024 from 9:00 am to 1:00 pm)
- Edithvale Station Sinclair Avenue and Nepean Highway, Edithvale VIC 3196 (Site Visit: 8 February 2024 from 2:00 am to 3:30 pm

## 3.6 Methods Used to Assess Compliance

The methods used to assess compliance are presented in Section 2, Audit Approach, and included a desktop assessment of documentation (only where required by the approved criteria methodology), a site inspection, and a stakeholder interview.

### 3.7 Evidence Considered to Assess Compliance

The evidence considered to assess compliance is detailed in **Appendix E**. Example evidence includes email correspondences from and to LXRP, management plans including the Edithvale Wetland Monitoring and Mitigation Plan, supporting technical information, outcomes from a stakeholder interview, and a site inspection.

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## 4. Auditor Certification

The certification of all auditors is provided in **Appendix B**, and it is noted that they are consistent with the approved audit criteria and methodology package (Document 15 in **Appendix C**) approved by DCCEEW.

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## 5. Detailed Audit Findings

The findings from the audit activities are provided in **Appendix E** and prepared per the minimum requirements outlined in *the Guidelines*. These detailed audit findings demonstrate the verification<sup>3</sup> method, documents sighted, evidence utilised, determination and compliance findings against all criteria under each approval condition.

Based on the documentation assessed and provided in **Appendix C** for the audit period, the IA identified two (2) non-compliant findings concerning the EPBC Act Approval and two (2) to be determined findings summarised herein. There are no formal observations made.

## **Non-Compliant Findings**

EPBC Approval Condition 9	Whilst the IA generally observed complete compliance records when considering the majority of audit criteria, the IA identified a missing compliance record when determining compliance	Non-
Criteria 9.1 Maintenance of compliance records	against Approval Condition 1, criteria 1.1 'Minister approval of Groundwater Monitoring and Management Plan'.	Compliant

Condition 9 of the Approval requires the approval holder to maintain accurate and complete compliance records and is assessed under Criteria 9.1 *Maintenance of compliance records*.

During the audit, a broad range of documentation was requested from the approval holder, including the documents listed in **Appendix C** and as noted in the 'documents sighted' column of the completed detailed audit findings table (**Appendix E**). Additionally, during the stakeholder interview, the approval holder provided an overview of the document management system utilised, and demonstrated how files material to the approval are recorded for future reference.

The IA noted a missing compliance record when determining compliance against Approval Condition 1, criteria 1.1 'Minister approval of Groundwater Monitoring and Management Plan', namely a record of the email notification that was understood to have been sent from LXRP to the Department based on the stakeholder interview conducted, to advise of an update to the GMMP (from version 2 to 3). This was also noted in the determination against criteria 1.1. Documentation records were otherwise found to be complete when considered against the remaining conditions of the Approval and their associated criteria.

Given there was an instance of a missing record, and this record was material in considering compliance against Approval Condition 1, criteria 1.1 Minister approval of Groundwater Monitoring and Management Plan (GMMP), it was found that complete compliance records were not maintained for the audit period resulting in this criterion being considered as non-compliant.

<sup>&</sup>lt;sup>3</sup> Any reference to 'verification' or 'verification method' throughout this Independent Audit Report refers to its respective meaning defined in *the Guidelines*, and has not been used in the context of its respective meaning under assurance, audit and other standards issued by the Australian Auditing and Assurance Standards Board.

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EPBC Approval Condition 11	The Edithvale Wetland Monitoring and Mitigation	Non-
(b)	Plan was not published within the required 20 days	Compliant
Criteria 11.2 Publication of plans within the approved timeframe	from when the plan was submitted to the Minister.	

Condition 11 (b). of the Approval requires that plans must be published within 20 business days of the date the plan is approved by the Minister or the date a revised action management plan is submitted to the Minister and is assessed under criteria 11.2 *Publication of plans within the approved timeframe*.

Two plans were revised within the audit period: the GMMP version 3 (dated 21 August 2020) and the EWMMP version 2 (dated 16 June 2020).

The GMMP version 3 was submitted to the Minister on 26 August 2020 and published on 31 August 2020. This plan was noted to have been published within the required timeframe.

The EWMMP version 2 was submitted to the Minister on 18 June 2020 and published on 7 August 2020. This plan was noted to have been published outside of the required timeframe.

Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, this was considered an instance of non-compliance with the approval condition.

## **To Be Determined Findings**

Two (2) findings identified during the audit relate to actions that will be undertaken at a future point in time from the date of this audit report and undertaken by the approval holder and not the IA. These findings are summarised below:

EPBC Approval Condition 17	The audit report associated with this independent audit (this document) will be submitted to the Department by the approval holder following	To Be Determined
Criteria 17.4 Submission of the audit report within the approved timeframe	finalisation of the audit report prepared by the Independent Auditor.	

#### Further information is available in **Appendix E.**

EPBC Approval Condition 18	The audit report associated with this independent audit (this document) will be publicised on the approval holder website following receipt of the	То Ве
Criteria 18.1 Publication of the approved audit report within the specified timeframe by the Department	Department's approval of the submitted audit report, which proceeds with finalising the audit report prepared by the Independent Auditor.	Determined

Further information is available in **Appendix E.** 

## Appendix A - Compliance Criteria

The criteria specified below, which are in accordance with the Department's Guidelines, were used for the rating and classification of findings:

Criteria	Criteria Description
Compliant	A rating of 'Compliant' is given when the auditee has complied with a condition or element of a condition.
Non-Compliant	A rating of 'Non-Compliant' is given when the auditee has not met a condition or an element of a condition.
Not Applicable	A rating of 'Not Applicable' at the time of the audit is given when the condition or element of a condition falls outside the scope of the audit, e.g., if an activity has not yet commenced or a requirement has not been triggered.
Observations	An 'Observation' may be made about issues relevant to the protection of a matter of national environmental significance when the issue is not strictly related to compliance or non-compliance with a condition or element of a condition.
To Be Determined	A 'To Be Determined' may be made about an assessment of activities in the future that cannot be determined in the present time.

## Appendix B - Auditor's Certification

## Project and Technical Lead (EPA-Accredited Environmental Auditor)

**Auditor's name, position, company and contact details**: Project and Technical Lead (EPA-Accredited Environmental Auditor), Partner, KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008, +61 (3) 9288 6171.

#### Auditor's qualifications and/or experience:

Education:

- Master of Engineering (Chemical) (Research)
- Master of Engineering (Environment)
- Bachelor of Applied Science (Distinction)

Certifications and Registrations:

• Accredited Environmental Auditor (Industrial Facilities), Victorian EPA pursuant to the Environmental Protection Act, 1970

• Department of Transport – certified Environment and Safety Auditor Pursuant to Marine Safety Act, 2010

• Member, Victorian EPA EASIG Committee for EPA- appointed Auditors

Experience:

• 30 years of experience directing and executing panel-led, multi-site, multi-jurisdictional work programs.

• Decades of experience in post-approval compliance auditing for Commonwealth and State governments.

• In-depth understanding of transport and infrastructure operational and regulatory environment,

bringing an enterprise-wide risk perspective to Independent Auditor services.

• Strong risk and compliance expertise across environment and WHS impacts, and EPA-accredited auditor since 1996.

#### Auditor's declaration:

I, the Project and Technical Lead (EPA-Accredited Environmental Auditor), of KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008.

For environmental audits that are required by a condition of an Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) approval, I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

I am aware that section 491 of the EPBC Act makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the regulations. The offence is punishable on conviction by imprisonment for not more than 1 year, a fine of not more than 60 penalty units, or both.

For directed environmental audits that are required pursuant to section 458 of the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act), I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

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I am aware that section 461(4) of the EPBC Act makes it an offence in certain circumstances for an environmental auditor to include a statement in an audit report that is false or misleading in a material particular. The offence is punishable on conviction by imprisonment for not more than 6 months.

#### Signature: CONFIDENTIAL

Date: 29 February 2024

Note: Modify the auditor's certification to reflect whether the environmental audit was required by a condition of an EPBC Act approval or directed pursuant to section 458 of the EPBC Act



### Reappointment by the Environment Protection Authority under the Environment Protection Act 2017



#### **Environmental Auditor**

The Environment Protection Authority ("the Authority"), pursuant to its power in section 191(1) of the *Environment Protection Act 2017* ("the Act"), and by the operation of section 198(4) of the Act, hereby reappoints the following person as an **Environmental Auditor**, for the purposes of the Act and the Environment Protection Regulations 2021 made under the Act ("the Regulations"):

Name:	Project Lead and Technical Lead
Appointment ID:	CONFIDENTIAL

Pursuant to section 197(1)(b) of the Act, this reappointment is subject to the following condition(s), and any conditions in the Schedule of Conditions:

- This reappointment relates to the category (or categories) of reappointment listed below only:
  - Industrial facilities
- This reappointment is subject to compliance with the Act, Regulations and any guidelines issued by the Authority under section 203 of the Act, including but not limited to the most recent edition of the *Environmental Auditor guidelines for appointment and conduct* Publication 865.

This reappointment takes effect on CONFIDENTIAL

Unless otherwise revoked earlier by the Authority under section 200 of the Act, in accordance with section 195(c) of the Act, the term of this reappointment will expire on CONFIDENTIAL

### CONFIDENTIAL

Signature of Delegate:		
Name of Delegate:	CONFIDENTIAL	
Delegate Position:	Manager, Environmental Audit	
Delegate of the Environment Protection Authority.		
Date of Reappointment:	CONFIDENTIAL	

Environment Protection Authority Victoria GPO BOX 4395 Melbourne VIC 3001 1300 372 842 (1300 EPA VIC) www.epa.vic.gov.au



## **Project Lead/Lead Environmental Auditor**

**Auditor's name, position, company and contact details**: Project Lead/Lead Environmental Auditor, Associate Director, KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008, +61 (3) 9288 6171.

#### Auditor's qualifications and/or experience:

Education:

- The University of Melbourne, Master of Engineering (Environmental)
- The University of Melbourne, Bachelor of Environments (Civil Systems)

#### Experience:

• KPMG Australia – Independent Environmental Audit Services – Audit Lead:

• Rail Projects Victoria – Melbourne Airport Rail & Regional Rail Revival Sustainability & Climate Change Discipline Lead.

#### Auditor's declaration:

I, the Project Lead/Lead Environmental Auditor, of KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008.

For environmental audits that are required by a condition of an Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) approval, I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

I am aware that section 491 of the EPBC Act makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the regulations. The offence is punishable on conviction by imprisonment for not more than 1 year, a fine of not more than 60 penalty units, or both.

For directed environmental audits that are required pursuant to section 458 of the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act), I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

I am aware that section 461(4) of the EPBC Act makes it an offence in certain circumstances for an environmental auditor to include a statement in an audit report that is false or misleading in a material particular. The offence is punishable on conviction by imprisonment for not more than 6 months.

#### Signature: CONFIDENTIAL

Date: 29 February 2024

Note: Modify the auditor's certification to reflect whether the environmental audit was required by a condition of an EPBC Act approval or directed pursuant to section 458 of the EPBC Act

## **Support Environmental Auditor**

**Auditor's name, position, company and contact details**: Support Environmental Auditor, Senior Consultant, KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008, +61 (3) 9288 6171.

#### Auditor's qualifications and/or experience:

Education:

- The University of Melbourne, Master of Engineering (Environmental)
- Saint Louis University, Bachelor of Chemistry and Bachelor of Business Administration

Experience:

• KPMG Australia – Independent Environmental Audit Services – Audit Assistant:

#### Auditor's declaration:

I, the Support Environmental Auditor, of KPMG Australia, Tower Two, Collins Square, 727 Collins Street, Melbourne, Victoria, 3008.

For environmental audits that are required by a condition of an Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act) approval, I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

I am aware that section 491 of the EPBC Act makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the regulations. The offence is punishable on conviction by imprisonment for not more than 1 year, a fine of not more than 60 penalty units, or both.

For directed environmental audits that are required pursuant to section 458 of the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act), I certify that, to the best of my knowledge, all information provided in the audit report attached to this audit certification statement is true, correct, and complete.

I am aware that section 461(4) of the EPBC Act makes it an offence in certain circumstances for an environmental auditor to include a statement in an audit report that is false or misleading in a material particular. The offence is punishable on conviction by imprisonment for not more than 6 months.

#### Signature: CONFIDENTIAL

Date: 29 February 2024

Note: Modify the auditor's certification to reflect whether the environmental audit was required by a condition of an EPBC Act approval or directed pursuant to section 458 of the EPBC Act

## Appendix C - Document List

Per the Audit Approach, our audit team collected and assessed documentation relevant to the audit scope. This included management plans, monitoring reports, approvals, emails, and details of incidents within the audit period. The purpose of the document assessment was to gather evidence to assess compliance with the approval conditions. A complete list of documents, emails and management plans used during the audit assessment process can be found below.

### **Documents considered:**

Document	Name / Description	Attached
0	Department approval letter GMMP Version 1 and EWMMP Version 1	Y
1	GMMP Version 4 Explanatory Memorandum	Y
2	As-built construction program	Y
3	Copy of Referral Form	Y
4	Approved Environmental Management Framework (EMF) with Minister letter	Y
5	EPBC Act approval 2017-7906	Y
6	Groundwater Monitoring Program (13 October 2020 to 12 October 2021)	Y
7	Monthly Report October 2020 for audit FINAL	Y
8	Trigger Review Summary - Groundwater Monitoring and Management Plan (September to November 2020 review period)	Y
9	Year 1 Annual Compliance Report	Y
10	Webpage history of edits	Y
11	Condition 7 Commencement of Action signed letter	Y
12	Year 2 Annual Compliance Report	Y
13	Year 3 Annual Compliance Report	Y
14	SPA incident register FINAL	Y
15	LXRP EPBC Act Approval - Independent Audit - Pack for Department Approval (Issued 22.01.24)	Y

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### **Emails considered:**

Email	Name / Description	Attached
1	Department Notification GMMP Version 2 and EWMMP Version 2	Y
2	Email from TA re GMMP Version 3 lodgment	Y
3	Email from LXRP to the Audit Team	Y
4	Evidence of publication of Year 1 Compliance Report on Website	Y
5	Notification of Year 1 Compliance Report to Department	Y
6	2017-7906 - Edithvale and Bonbeach level Crossing removal	Y
7	Audit Commencement	Y

### Management plans considered:

Abbreviation	Name / Description	Attached
GMMP 3	Approved GMMP Version 3	Y
EWMMP 2	Approved EWMMP Version 2	Y

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# Appendix D - Audit Interview and Site Inspection

Per the Audit Approach, an interview was held with key personnel from LXRP and SPA on 8 February 2024. The interview focused on collecting evidence associated with compliance with the EPBC Act Approval and the activities undertaken during the audit period to comply with the approval conditions. Additionally, the interview assisted KPMG to understand the nature of the activities undertaken at the site.

### Interview: 8 February 2024 – 9:00 am to 1:00 pm

Participants	Organisation
Senior Manager, Land Planning and Environment	LXRP
Senior Hydrogeologist	LXRP TA
Program Environment Manager	SPA
Project Manager/Lead Environmental Auditor	KPMG
Support Environmental Auditor	KPMG

Per the Audit Approach, a site inspection was undertaken on 8 February 2024 to understand the nature of the operations and the extent to which environmental controls were implemented and managed across the sites. KPMG took photographs during the inspection to collect audit evidence (with appropriate permissions obtained). The site inspection was limited to providing an overview of the approved action given the time that had elapsed since the period subject to the audit.

#### Site Inspection: 8 February 2024 – 2:00 pm to 3:30 pm

Participants	Organisation
Project Manager/Lead Environmental Auditor	KPMG
Support Environmental Auditor	KPMG

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## Appendix E - Detailed Audit Findings

[Drafting Note: The detailed audit findings are provided from the following page when reading this report in pdf format. When reading this report in Word format, please refer to the Excel file titled 'LXRP EPBC Audit - Phase 2\_Completed Audit Criteria & Methodology 240222', which adjoins this submission.]

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#### Audit Criteria and Methodology (EPBC Act Approval Independent Audit)

Aust Unteria and Methodology (LPUL Act Approval independent Austi) Inherent Limitations This Audi Criteria and Methodology has been prepared as outlined in the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019 and the request of the Level Crossing Removal Project in accordance with the terms of RPMG's engagement contract dated 27 November 2023. The services provided in connection with this engagement comprise an advisory engagement, which is not subject to assurance or other standards issued by the Australian Auditing and Assurance Standards Board and, connection with this engagement or conclusions titlened to correct saturance have been expressed.

Due to the inherent limitations of any internal control structure, it is possible that fraud, error or non-compliance with laws and regulations may occur and not be detected. Further, the internal control structure, within which the control procedures that have been subject to the procedures we performed operate, has not been reviewed in the entries of and, therefore, no ophion or view is apressed as to its effectiveness of the greater internal control structure. The procedures are performed verse not designed to ideated at weaknesses in control procedures at the greater internal control structure, it is possible that fraue performed verse not designed to ideated at weaknesses in control procedures and the tests performed on the corrol procedures are not approximate structure, and the test performed on the corrol procedures are not sample basis. Any projection of the evaluation of control procedures to future periods is subject to the risk that the procedures may be accessed from the set of compliance with the may destinate.

No warranty of completeness, accuracy or reliability is given in relation to the statements and representations made by, and the information and documentation provided by the Level Crossing Removal Project consulted as part of the process.

KPMG has indicated within this report the sources of the information provided. We have not sought to independently verify those sources unless otherwise noted within the report.

KPMG is under no obligation in any circumstance to update this report, in either oral or written form, for events occurring after the report has been issued in final form. The findings in this report have been formed on the above basis.

Third Party Reliance
This Audit Criteria and Methodology is solely for the purpose set out in the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines,
Commonwealth Australia 2019 and for information for the Level Crossing Removal Project and Department of Climate Change, Energy, the Environment and Water (DCCEEW), and is not to be
used for any other purpose or distributed to any other party without KPIMG's prior writtenconsent.

This report has been prepared at the request of the Level Crossing Removal Project, in accordance with the terms of KPMG's engagement contract dated 27 November 2023. Other than our responsibility to the Level Crossing Removal Project and DCCEEW, neither KPMG nor any member or employee of KPMG undertakes responsibility arising in any way from reliance placed by a third party on this Audit Criteria and Methodogy. Any relience placed is that party is solve sponsibility.

Notes: Any reference to 'audit', 'review' and 'verification' in this Audit Criteria and Methodology have not been used in the context of its respective meaning under assurance, audit and other standards issued by the Australian Auditing and Assurance Standards Board. As such, no opinions or conclusions intended to convey assurance, or an audit opinion have been expressed in this report.

Any references to 'audit criteria' is intended to convey the same definition as that provided in ASINZS ISO 190112019 Guidelines for auditing management systems, being a 'set of requirements (being 'need or expectation that is stated, generally implied or obligatory') used as a reference against which objective evidence (being 'data supporting the existence or verity of something') is compared'.

Within the context of this service any reference to 'Independent' is intended to convey the meaning given to 'independence' within Appendix A – Auditor's Declaration of Independence of the Guidelines.

#### AUDIT PERIOD: The 12-month period from October 2020 to October 2021

DATE OF REPORT: 39 February 2034 REPORT PREVAILS IN Froject and Technical Lead (EPA-Accredited Environmental Auditor), Project Manager/Lead Environmental Auditor, and Support Environmental Auditor REPORT APPROVED BY: Project and Technical Lead (EPA-Accredited Environmental Auditor)

RT	CONDITIONS OF EPBC ACT APPROVAL	"The approval holder must submit a Groundwater Monitoring and Management Plan for the Minister's approval	that ensures predicted and potential impacts to groundwater as a result of the action are monitored, and correctiv	e actions imilemented if applicable tripper values are reached *		
	EPBC Approval Condition 1.	Verification Method	Documents Sighted	e actions amplemente un applicable ingger values are reached. Evidence	Determination	Compliance Finding
RT Conditions eclfic to the action	CONDITIONS OF EPBC ACT APPROVAL EPBC Approval condition 1. (GMMP) (GMMP)	The approval holder must submit a Groundwater Monitoring and Management Plan for the Minister's approval Verification Mathed Sighting the Mathed place during the audit period.	hat ensures presided and potential impacts to groundwater as a result of the action are monitored, and corrective Documents Sighted GMMP 3: Editivate and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project. Email 1: Email 5 team 16 moments Migori Transport Infrastructure Authority (MTA) to Post Approvals. The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled: RE: EPBC Act Approval 2017/7906 - Editivale and Bonbeach Level Crossing Removal Project. RAMP document Document 0: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, Victoria: Groundwater Monitoring and Management Plan and Editivale Waten Monitoring and Mitagetion Plan; Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Email 2: Email 5 cm MITA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled: [EKTERNAL] GW2 Revision 3 and Finalistion; Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 22(); signed Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated Ervisorinent, Southern Program Aliance, Interview 1: Statendolser Interview ULevel Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (LXRP): Technical Advisor or TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Ply Ltd (KPMG).	e actions implemented if applicable trigger values are reached." Evidence Document 10: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7006, Edithvale and Bonbeach Level Crossing Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Edithvale Wetland Monitoring and Mitigation Plan: - This tis the star version of the GMMP where we signified the Minister's approval. CMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project On page 2, it is oxidined that the document a "previous" 3: This is the third version of the GMMP, the version applicable to the audit period. The challenge for this criterion is that the Minister's approval for this third version of the GMMP was not sighted. Note: Other document(s) listed in the "Document Sighted" column but not listed in this cell serve as supplementary information to support the determination process.	Determination The Ministers Letter of Approval for the initial, version 1 GMMP has been obtained (Document 0), however an updated version 3 of the GMMP plan was implemented in this audit period (GMMP 3). Where revisions are required to a plan (like the GMMP), it is understood based on the stakeholder interview undertaken, that the Department does not re-issue an updated Letter of Approval, and instead the Department may confirm receipt of an amended plan via email. It was also noted in the stakeholder interview that email confirmation from the Department was not always received. In place of an updated Minister Letter of Approver for, the amail notification process from LXRP to the Department was instead considered. The email notification from LXRP to the Department for version 3 of the GMMP Pould not be located, however there is evidence that the notification did occur, including: - Email 2 is an email that demonstrates transmittals between MTLA and TA regarding GMMP 3 betters 26 August 2020, and Decomment 1 is a memorandum by TA to LXRP that accompanies the fourth version of GMMP and the the transmittals the audit period from October 2020 to October 2021. Based on the above evidence, it is considered that the notification to the Department for version 3 of the GMMP did occur, however there was backdown in the doumentation of compliance recoder setuiling in this email and being made available during this audit. This compliance may be a sub-compliant' finding against the criteria under condition 3.	COMPLIANT
	EPBC Approval Condition 2.	"The approval holder must not commence the action unless the Minister has approved the Groundwater Monito Varification Mathod	ing and Management Plan in writing. The approval holder must implement the Groundwater Monitoring and Management	agement Plan approved by the Minister."		
	2.1 Commencement of the Action	Verification Method Comparison between the date of commencement of the action, and the date of the Minster's letter of approval	Documents Sighted Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA);	Evidence Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA):	Determination The action commencement was on 13 October 2020 (as per Documents 2 and 3), and the	Compliance Finding
		for the GMMP	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senicr Manager, Land Planning and Environment, Sudnither Norgam Alliance; Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, chiedked by Team Member; and Document 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017.	On page 2, it is stated that: "Revision 3 of the RAMP [GMMP 3] was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concurrent with the construction of the Projects on 13 October 2020' Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:     On page 42, the commencement of the action was documented to be on 13 October 2020' Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:     On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services note construction aper performance.     On page 42, the commencement of the action was documented to be an 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services note construction aper performance.     On page 52, condition reference number 2 of Table 2 provides more information on this criterion.     Oocument 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:     On page 10, enabling works, relocation of entities and services and combined services note construction aper endution of the two actions that are being referred.	CMMP 3 was approved on 26 August 2020 (as per Document 1). As a result, the action commenced after the GMMP 3 was approved. This criterion is, therefore, deemed compliant by the Independent Auditor.	
	2.2 Implementation of the approved GMMP	Comparison of the version number of the GMMP approved by the Minister, and the version of the GMMP used in implementation during the audit period.	GMMP 3: E dithvale and Bonbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Renoval Project. Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Document 1: Edithvale and Bonbasch Level Crossing Renoval Project. Annual Compliance Report No. 1, dated 22 December 2021 signed by Sentor Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted no 800/2022 aby KMM Australian Services Ptul (KPM); Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member; and Document 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017.	Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA): - On page 2, it is stated that: "Revision 3 of the RAMP (GMMP 3] was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concurrent with the construction of the Projects on 13 October 2020." Document 2: AMPP - EDITIVALE, CVELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member: - On page 42, the commencement of the scilon was documented to be on 13 October 2020 inder the Program Schedule, excluding enabling works, relocation of entities and services and combined envices route constructions aper Document 3. Document 2: Attivetale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 4, condition reference number 2 of Table 2 provides more information on this citerion. Document 3: Referral of proposed action, August 2016, signed by Team Member on 1403/2017: - On page 10, enabling works, relocation of entities and services and combined envices route construction were outlined as not forming parts of the two actions that are being referred. Note: Other document(s) listed in the 'Document Sighted' column but not listed in this cell serve as supplementary information to support the determination process.	As per Document 1, "Revision 3 of the RAMP (DMMP 3) was approved by the Australian Minister for the knownen on 26 August 2020, and implemented concurrent with the construction of the Projects on 13 October 2020." As a result, the GMMP 3 (version 3), as approved on 26 August 2020, is the version that was implemented after action commencement. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT
	EPBC Approval Condition 3.	"The Groundwater Monitoring and Management Plan must be consistent with the relevant Environmental Perfor Verification Method	mance Requirement approved by the Victorian Minister, and must include: Documents Sighted	Evidence	Determination	Compliance Finding
	3.1 Consistency with approved Environmental Performance Requirements (EPR)	Comparison of the relevant EPR approved by the Victorian Minister in the applicable Environmental Management Framework (or equivalent) with the contents of the GMMP.	CMME 2: Estimote and Bonbeach Groundweiter Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: Document 2: Editivate and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; Document 4: Editivate and Bonbeach Level Crossing Removal Projects Environment Almangement Pramework, dated December 2018 by Team Member, Level Crossing Removal Authority.	Image:         Editivation and Socheach Groundwater Monitoring and Management Film, dated 21 August 2020 by Team Member, Level Crossing Removal Project.           - On pages 22 and 33. Table 12 confines the regionments (and coaching within the document to address them) of GW2, the main environmental performance requirement (EPR).           - On pages 34 and 35, relevant EPRs (CLS, FF7, GW1 and GW4) were also outlined.           Document 9: Editivate and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Togram Allance:           - On pages 6, the condition reference number 3(a) of Table 2 provides more information on this criterion.           Document 4: Editivate and Bonbeach Level Crossing Removal Projects Environment on this criterion.           Document 5: Editivate and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority.           - On page 23, Table 6 outlines at EPRs, including GW2, CLS, FF7, GW1 and GW4.	The selevant EPRs (GW2, 0.2.5 FF7, GW1 and GW4) approved by the Victorian Minister in the applicable Environmental Management Framework (Document 4) are the same as those within the contents of GMMP 3. However, it is noted that GW2, as addressed in Table 12 of GMMP 3, is the main EPR. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT

0.6						0.000
3.2	Inclusion of environmental objectives within the GMMP	Sighting of environmental objectives within the GMMP.	<u>GMMP 3:</u> Editivale and Bonbeech Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; and	<u>GMMP 3:</u> Editivale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 10, Table 1 outlines the environmental objectives within GMMP 3.	Environmental objectives are seen in Table 1 of GMMP 3. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;		
			Environment, Southern Program Alliance;	- On page 6, the condition reference number 3(a) of Table 2 provides more information on this criterion.		
3.3	Inclusion of relevant EPBC Act protected matter/s within the GMMP	Sighting of the EPBC Act protected matter/s included within the GMMP and assess for completeness.	GMMP 3: Edithyale and Bonheach Groupdwater Monitoring and Management Blog. dolog 31 Junior 2000 but	GMMP 3: Ertithyale and Ronbeach Groundwater Montoring and Management Plan. dated 21 Juniet 2020 by Taam Mamber 1 prof. Processing Dominant Devices	The only EPBC Act protected matter, Edithvale Wetland is sighted within the GMMP 3,	COMPLIANT
	mouse of relevant Er Do Act protected matter/s within the GMMP	organing of the LP DO Flow protection matter/s included within the OwimP and assess for completeness.	<u>GMMP 3:</u> Editivale and Bonbeach Groundwater Monitoring and Management Plan , dated 21 August 2020 by Team Member, Level Crossing Removal Project; and	GMMP 3: Editivale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 4, Edithvale Wetland is outlined as the only protected matter as defined by the EPBC Act. Figure 1 also provides further details.	The only EPBC Act protected matter, Edithvale Wetland is sighted within the GMMP 3, and the description, supported by Figure 1, is complete. Hence, the Independent Auditor considers this criterion to be compliant.	SUMPLIANT
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:		
			Environment, Southern Program Alliance.	- On page 6, the condition reference number 3(a) of Table 2 provides more information on this criterion.		
.4	Inclusion of a table addressing applicable EPBC Act approval conditions within the GMMP	Sighting of a table within the GMMP addressing the applicable EPBC Act approval conditions and comparison of the project's EPBC Act approval conditions and those within the aforementioned table; and	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project;	<u>GMMP 3;</u> Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On cace 33, Table 13 addresses the acolicable EPBC Act approval conditions.	Table 13 of GMMP 3 outlines the applicable EPBC Act approval conditions. These conditions were the same as the applicable conditions (Conditions 1 to 4) for the Edithvale	COMPLIANT
		or the project's EMBL Act approval conditions and those within the arorementioned table; and Assessment of the table within the GMMP addressing the applicable EPBC Act approval conditions for	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	- Un page ss, Table 1 s addresses the applicable EMBL Act approval conditions. <u>Document 5</u> : Editivale and Bonbeech Level Crossing Removal, Editivale and Bonbeech, Victoria (EPBC 2017/7906), dated 3 December 2018 by James Barker, Department of the Environment and	Wetlands Monitoring and Mitigation Plan, as detailed in Document 5.	
		completeness.	22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	Energy: - On page 3, non-administrative conditions specific to GMMP 3 (Conditions 1 to 4) are outlined.	Assessment of Table 13 in the GMMP 3 confirms that it has appropriately addressed the applicable conditions (Conditions 1 to 4) of the EPBC Act (Document 5).	
			Document 5: Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC 2017/7906), dated 3 December 2018 by James Barker, Department of the Environment and Energy.	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:	Hence, the Independent Auditor considers this criterion to be compliant.	
			2017/1900), dated 3 December 2016 by James Barker, Department of the Environment and Energy.	<ul> <li>Planting and Environment, southern Program Analyze</li> <li>On page 6, the condition reference number 3(a) of Table 2 provides more information on this criterion. Specifically, it states that: "Condition met through Table 13 of [GMMP 3]".</li> </ul>		
3.5	Inclusion of a table outlining commitments made to achieve objectives	Sighting of a table within the GMMP outlining the commitments made to achieve the environmental objectives;	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by	GMMP 3: Edithvaie and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:	Table 1 within GMMP 3 was sighted outlining the commitments made to achieve the	COMPLIANT
	within the GMMP	Sighting of a label walling the GMMP outsing the commitments made to achieve the environmental objectives, Sighting of references of the aforementioned commitments within the GMMP and assess evidence of	Team Member, Level Crossing Removal Project;	Commer 2: Administration of the commitments to a metalogement of the community and a metalogement of the commitments of the commitments of the commitments of the commitments are commitments and commend of the commitments are commitment	environmental objectives. References of the aforementioned commitments within GMMP 3 were also sighted in the same table.	8
		implementation; and,	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA;	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	Interview 1 was conducted to understand how commitments were implemented. The	
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how commitments made have been implemented.	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021 signed by Senior Manager Land Planning and Environment Land, Planning and	Planning and Environment, Southern Program Alliance: - On page 6, the condition reference number 3(b) of Table 2 provides more information on this criterion. Specifically, it states that: "Condition met through Section 1.5 and Table 1 within the [GMMP 3] and the relevant sections of the [GMMP 3] referenced therein."	Independent Auditor was satisfied with the evidence seen from GMMP 3 and Document 6 during Interview 1. Hence, the Independent Auditor considers this criterion to be compliant.	
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	the relevant sections of the [GMMP 3] referenced therein." Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	compliant.	
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- It was discussed that LXRP engaged TA and undertook a program of work to finalise the plan. Once finalised, TA implemented the plan with a contract with LXRP. - It was discussed that TA undertook monitoring at a set piece of time. TA worked with LXRP for things like site access, results if triggers were met and what was needed. There were also weekly meetings		
				between LXRP and TA.		
				Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbesch (ID46), dated December 2021, TA: - Many commitments outlined in Table 1 of GMMP 3 were evidenced throughout Document 6: For example, defining methodology as one of the commitments is detailed in Section 3. Monitoring		
				parameters can be seen in Tables 4 and 5.		
6	Inclusion of reporting mechanisms to demonstrate compliance within the GMMP	Sighting of reporting mechanisms within the GMMP and assess evidence of implementation; and,	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project;	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 26, Section 6.1 outlines the reporting procedure.	Reporting mechanisms were sighted in Section 6.1 within GMMP 3 and evidence of implementation can be sighted via various documents such as Document 6, Document 7, Document 8 and Document 9.	COMPLIANT
		Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA;	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Appendix C outlines the tabulated results.	Document 8 and Document 9. Interview 1 was conducted to understand how reporting mechanisms have been	
			Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance;	Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance:	implemented. It was discussed that the data report was done at least quarterly by TA through memos such as Document 8 and separately reported monthly by LXRP through	
			Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA;	- This is an internal monthly report by LXRP to the leadership team on the progress of the project. Pages 3 to 5 outline the data reported.	documents such as Document 7. The data was also reported for compliance annually via documents like Document 9.	
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA: - This is an external quarterly report by TA to report on the project. Section 4 outlines the method.	Hence, the Independent Auditor considers this criterion to be compliant.	
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:		
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Praining and Environment, Southern Program Analose. - On page 6, the condition reference number 3(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 6 within the (GMMP 3) outlines reporting, notification and audit requirements. This Compliance Report forms the basis of demonstrating compliance with (reporting mechanism)."		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):		
				- It was discussed that the implementation of the reporting was done through various avenues such as internal monthly reporting, quarterly TA reporting, and annual compliance report.		
.7	Inclusion of review mechanisms to demonstrate compliance within the	Sighting of review mechanisms within the GMMP and assess evidence of implementation; and,	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project;	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 26, Section & discusses the review procedure.	Review mechanisms were sighted in Section 6 of GMMP 3 and assess evidence of implementation; and evidence of implementation can be sighted via various documents	COMPLIANT
		Completing stakeholder interviews to further understand how review mechanisms have been implemented.	Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	- Un page 26, Section 6 discusses the review procedure. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA:	implementation; and evidence of implementation can be sighted via various documents such as Document 6, Document 7, Document 8 and Document 9.	
			Bonbeach (ID46), dated December 2021, TA;	- Section 6 discusses quality assurance and quality control.	Interview 1 was conducted to understand how review mechanisms have been implemented. It was discussed that the review of data was done at least quarterly by TA	
			Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance;	Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance: - This is an internal monthly report by LXRP to the leadership team on the progress of the project. Pages 3 to 5 outline the data reviewed.	through memos such as Document 8 and separately reviewed monthly by LXRP through documents such as Document 7. The data was also reported for compliance annually via	
			Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA;	Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA:	documents like Document 9.	
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	- This is an external quarterly report by TA to report on the project. Section 5 outlines the review of results. Document 9: Edithvale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	Hence, the Independent Auditor considers this criterion to be compliant.	
			Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Locument s: Entimate and someach Level Crossing removal respect Annual Compliance report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Southern Program Alliance: - On page 6, the condition reference number 3(c) of Table 2 provides more information on this criterion. Specifically, it states that "Section 6 within the [GMMP 3] outlines reporting, notification and audit		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	requirements. This Compliance Report forms the basis of demonstrating compliance with [review mechanism].*		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was discussed that the review process was closely documented after the reporting process.		
.8	Inclusion of documentation standards to demonstrate compliance within	Sighting of documentation standards within the GMMP and assess evidence of implementation.	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:	Page 2 of GMMP 3 outlines 'Document Control' section of the plan. It is noted that the	COMPLIANT
	inclusion of documentation standards to demonstrate compliance within the GMMP		<u>GMMM*3;</u> Editivale and Bonbeach Groundwater Monitoring and Management Man, dated 21 August 2020 by Team Member	- On page 2, document control is described.	Page 2 of GMMP 3 outlines "Document Control section of the plan, it is noted that the correct date (21 August 2020) was recorded. It was also signed off by Team Member. It is also observed that the report is complete without any missing sections.	SOMPLIANT
				Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:	Hence, the Independent Auditor considers this criterion to be compliant.	
				- On page 6, the condition reference number 3(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 6 within the [GMMP 3] outlines reporting, notification and audit requirements. This Compliance Report forms the basis of demonstrating compliance with [documentation standards]."		
.9	Inclusion of a risk assessment assessing the achievability of	Sighting of a risk assessment output within the GMMP and assess evidence of implementation; and,	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by	GMMP 3: Edithwale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:	A risk assessment output was sighted within Table 11 of GMMP 3. Evidence of	COMPLIANT
	environmental objectives within the GMMP	Completing stakeholder interviews to understand the risk assessment process undertaken.	Team Member, Level Crossing Removal Project; Email 2: Email from Sonist Manager, Land Blanning and Environment, MTIA to Project Manager/I and	- Table 11 outlines the risk assessment output.	implementation was discussed in Interview 1. In addition, Document 6 also provides more details on the groundwater monitoring discussed in GMMP 3.	
			Email 3: Email from Senior Manager, Land Planning and Environment, MTIA, to Project Manager/Lead Environmental Auditor, KPMG Australian Services Pty Ltd (KPMG), dated 12 February 2024, titled: Email from TA re GMMP Version 3 lodgment, pdf;	Email Sizemail from Senior Manager, Land Planning and Environment, MTIA, to Project Manager/Lead Environmental Auditor, KPMG Australian Services Pty Ltd (KPMG), dated 12 February 2024, titled: Email from TA re GMMP Version 3 lodgment. pdf: - It was confirmed that the risks were developed by LXRP based on TA's advice, and the potential risks were outlined.	Interview 1 was also undertaken to understand the risk assessment process. It was documented via Email 3 that the risk assessment output was developed by LXRP based	
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	on TA's advice, and in this case there wasn't need for a supporting, formal risk assessment register. This is appropriate.	
			Bonbeach (ID46), dated December 2021, TA;	Planning and Environment, Southern Program Alliance: - On page 7, the condition reference number 3(d) of Table 2 provides more information on this criterion. Specifically, it states that: "Risks to implementation of the Plan are outlined in Section 8.3 within the		
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Scatter December 418 (2007)	[GMMP 3]. New environmental risks identified through implementation Plan environmental objectives.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):		
			Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Interview 1: Stakeholder interview with Level Crossing Removal Project (LKRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Evidence of implementation, as well as the risk assessment process, was discussed.		
			Interview 1: Stakeholder Interview with Level Crossing Kemoval Hoject (LKRP), GHD-AECUM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Note: Other document(s) listed in the 'Document Sighted' column but not listed in this cell serve as supplementary information to support the determination process.		

3.10 li	Inclusion of risk management strategies to address the risk assessment within the GMMP	Sighting of the risk management strategies to address the risk assessment within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand the risk management strategies were developed following the risk assessment process undertaken.	GMMP 2E Editivate and Borbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 6: Editivale and Bonbeach Lavel Crossing Removal Project: Annual Compliance Report No. 1, dated 22 Discomber 2021, signed by Senice Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Senicholder Interview th Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	GMMP 3E 6thtwale and Bonbach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Table 11 outlines the risk management strategies. Document 9: Editivale and Bonbach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 7, the condition reference number 2(0) of Table 2 provides more information on this criterion. Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), OHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Evidence of implementation, as well as the risk management strategies such as climate change scenarios modelling were discussed. Note: Other document(s) listed in the 'Document Sighted' column but not listed in this cell serve as supplementary information to support the determination process.	Risk management strategies were sighted in Table 11 of GMMP 3 to address the risks identified. Interview 1 was undertaken to understand risk management strategies such as climate change scenario modelling. Document 6 also provides more details on the groundwater monitoring discussed in GMMP 3. Hence, the Independent Auditor considers this criterion to be compliant.
3.11 li		Sighting of the impact avoidance measures and the associated timing within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews and a site inspection (if applicable) to further understand how impact avoidance measures have been implemented.	GMMP 3: Edithvale and Borbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 9: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbasch (ID06), dated December 2021, TA; Document 9: Edithvale and Bonbasch Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, agined by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; Interview 1: Stakeholder interview with Level Crossing Removal Project, (XRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and Site photos: Site viait conducted by KPMG on 8 February 2024. GMMP 3: Edithvale and Bonbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project, Document 9: Edithvale and Bonbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project, Document 9: Edithvale and Bonbasch Level Crossing Removal Project, Annual Compliance Report No. 1, dated Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project, (XRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	GMMP 3: Editivale and Birobasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:     - Sections 3, 4, and 5 discuss the impact avoidance measures and their associated timing.     Document 9: Editivale and Biorobasch Level Crossing Removal Project:     - On page 7, the condition reference number 3(e) of Table 2 provides more information on this criterion. Specifically, states that: "Sections 3, 4 and 5 within the [GMMP 3] outline monitoring to be undertaken to latest them the section and their associated during the experiment on applicable tigger available experiment. Consumption of the context of the section and the section and the context of the section and the section and the section. Specifically, states that: "Sections 3, 4 and 5 within the [GMMP 3] outline monitoring to be undertaken to latest them the section and their times, pacifically, statest that: "Sections 3, 4 and 5 within the [GMMP 3] outline monitoring to be undertaken to latest and their times, pacifically, statest that: "Sections 3, 4, and 5 discuss the turnes (Table Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):     - 1 was discussed that TA originally proposed and an site mitigation measure. However, FSA then proposed abortening/shallowing as parts of the design development.     - A monitoring plan was also in place and the EVMMP will get activated if the triggers were met. Note: Other document(s) listed in the "Document Sighted" column but not listed in this cell serve as supplementary information to support the determination process.	Hence, the Independent Auditor considers this criterion to be compliant.  Mitigation and/or repair measures and their timings were sighted within Sections 3, 4 and 5 of GMMP 3.  During Interview 1, it was discussed that the triggers were not activated, and hence, EVMMP 2 was not implemented. EVMMP 2 outlines the procedure that will occur if triggers are activated. As a result, sighting of evidence of implementation is not needed.
3.13 li	inclusion of a monitoring program within the GMMP	Sighting of a monitoring program within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand how the monitoring program has been implemented.	GMMP 3: Editivale and Bonbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 8: Editivale and Bonbasch Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 Dacember 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment; Boundwater Norgam Miance; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) Editivale (ID18) & Bonbasch (ID46), dated December 2021, TA; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- It was discussed that triggers were not met, so implementation will not be discussed.  GMMP 3: Editivale and Borbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - The monitoring program is sighted in Section 2.	The monitoring program can be sighted in Section 2 of GMMP 3. COMPLIANT Interview 1 was a further opportunity for the Independent Auditor to understand how the monitoring program was implemented (such as sale access, the assessment of bores' bootument 6, evidence of the monitoring program can be sighted in Section 4. The implementation of the monitoring program was discussed in detail at Interview 1 (such as the frequencies and the locations of monitoring program was mages). Hence, the Independent Auditor considers this criterion to be compliant.
3.14 h	inclusion of measurable performance indicators within the monitoring program in the GMMP	Sighting of measurable performance indicators within the monitoring program in the GMMP and assess evidence of implementation; and, Completing staksholder interviews to understand how performance indicators have been measured	GMMP 3: Editfivale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project, Document 6: Condwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senitor Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	GMMP 3: Editivale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:      Measurable performance indicators can be sighted in Table 2.      Document 6: Cincundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (ID18) & Bonbeach (ID46), dated December 2021, TA:     Table 1 details the environmental quality indicators.      Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senitor Manager, Land Planning and Environment, Land, Planning and Environment, Vilio of Table 2 provides more information on this criterion. Specifically, it states that: "Sections 3, 4 and 5 within the (GMMP 3) outline monitoring to be undertaken to detail the nenoticoning organ millioner, annual Education monitoring in poger 7, the condition reference number 20(1) (Table 2 provides more information on this criterion. Specifically, it states that: "Sections 3, 4 and 5 within the (GMMP 3) outline monitoring to be undertaken to detail the henoticoning program indipensitation, annual Education monitoring to program indipensitation, Bioluded in Appendox B: Groundwater Monitoring Program Report [of Document 9]. To demonstrate the monitoring of measurable performance indicators (triggers) indicating potential impacts to groundwate as as result of the action), the upartity review documentation is included in Appendix B: Cincumber Medicine K: Cincumber Mills, B: Cincumber Mills and applicable trigger values were reached during the reporting period." Interview 1: StateAbdedic inforciew with Level Crossing Removal Project (LXRP), CHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):     - The process of measuring performance indicators was discussed (such as automatic data collection, etc).	Measurable performance indicators were sighted in Table 2 of GMMP 3 and further detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix E of Document 6. Stakeholder interviews were conducted to understand how performance indicators have been measured (such a automatic data collection at the bores, sampling and laboratory analysis). No exceedances to groundwater levels were recorded. Hence, the Independent Auditor considers this criterion to be compliant.
3.15 h	inclusion of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP	Sliphting of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP and assess evidence of implementation; and, Completing statkholder interviews to understand how the timing and frequency of performance indicators have been implemented.	GMMP 3: Editivale and Borbaach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (ID18) & Borbeach (ID46), dated December 2021, TA; Document 9: Editivale and Borbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (UXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	GMMP 3: Editivale and Bonbaach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Requirements are outlined in Sections 3, 4 and 5. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (ID18) & Bonbeach (ID46), dated December 2021, TA: - The timing of monitoring can be seen in Section 3. Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, eigned by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Suchter Program 1(8) Of Table 2 provides more Information on this criterion. Specifically, it states that: "Requirements are outlined in Sections 3, 4 and 5 of the [GMMP 3]. To demonstrate the timing and frequency of monitoring of performance indications, an annul the factual monitoring report is included in Appendix B: Groundwater Monitoring Program Report [of Document 9], which confirms that no applicable trigger values were reached during the reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXPR), 200–200 Unit Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the discussion that groundwater quality collection for lab analysis is monthly.	Timing and frequency for monitoring against the performance indicators within the nonitoring program were sighted in Appendix B of GMMP 3. Implementation is evident in Document 6.       COMPLIANT         Stakeholder interviews were conducted to understand how the timing and frequency of performance indicators were implemented (such as where they were recorded and whether the data collection was from automatic collection or manual sampling).       Hence, the Independent Auditor considers this criterion to be compliant.
3.16 li p	Inclusion of trigger values for corrective actions within the monitoring program in the GMMP	Sighting of Higger values for corrective actions within the monitoring program in the GMMP and assess evidence of implementation.	GMMP 5: Editivale and Berbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	GMMP 3: Edithvale and Borbasch Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Requirements are outlined in are outlined in Sections 3, 4 and 5. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID16) & Bonbeach (ID46), dated December 2021, TA: - Adopted triggers can be seen implemented in Appendix D. Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 8, Leonoditor inference number 3(fill) of Table 2 provides more information on this criterion. Specifically, it states that: "Requirements are outlined in Sections 3, 4 and 5 of the [GMMP 3]. To demonstrate the monitoring of measurable performance indicators (triggers indicating potential impacts to groundwater Monitoring Program Report [0] of Table 2 provides more information on this criterion. Specifically, it states that: "Requirements are outlined in Sections 3, 4 and 5 of the [GMMP 3]. To demonstrate the monitoring Orgam Report [1] of Document 0]: Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed that no trigger values were activated.	Trigger values for corrective actions were sighted in Saction 4 of GMMP 3, and adopted briggers can be seen implemented in Appendix D of Document 6. Hence, the Independent Auditor considers this criterion to be compliant.

3.17	Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring program in the GMMP	Sighting of corrective actions, and commitments where trigger values are reached within the monitoring program in the GMMP and assess evidence of implementation; and,	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project;	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Corrective actions are described in Sections 3, 4 and 5.	Corrective actions and commitme Sections 3.4 and 5.4 of GMMP 3.
		Completing stakeholder interviews to understand where trigger values were exceeded and what corrective actions were implemented.	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA;	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Sentier Program Alliance:	Interview 1 revealed that no correct met. As a result, no evidence of in
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	- On page 8, the condition reference number 38(iv) of Table 2 provides more information on this criterion. Specifically, it states that: "Corrective actions are outlined in Sections 3, 4 and 5 of the [GMMP 3]. As referenced in the RAMP as a corrective action, a Groundwater Quality Mitigation Plan (EPR_CL5) has been prepared (refer to Appendix C: Groundwater Quality Mitigation Plan), to meet the requirements of EPR CL5 and defores impact migration measures and their timing, should they be required if a trigger isreacted."	Hence, the Independent Auditor co
			Environment, Southern Program Alliance; and	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- It was confirmed that no trigger levels were met so no corrective actions were taken. Note: Other document(s) listed in the 'Document Sighted' cell but not listed in this cell serve as supplementary information to support the determination process.	
EPBC A	oproval Condition 4.	Verification Method	oval that ensures impacts to wetlands as a result of the action are monitored, and corrective actions implemented it Documents Sighted	Evidence	Determination
4.1	Minister approval of the Edithvale Wetlands Monitoring and Mitigation Plan (EWMMP)	Sighting the Minister's letter of approval of the EWMMP alongside the approved version of the EWMMP that was in place during the audit period.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	Document 0: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Edithvale and Bonbeech Level Crossing Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Edithvale Wetland Monitoring and Mitigation Plan: - This letter from DAVE states that the EVMMIP dated 31 October 2019 (the first version) was approved.	As per Document 0, the first versio the Independent Auditor has not si important piece of information migh
			Document 0: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Edithvale and Bonbeach Level Crossing	EWMMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: - On page 2, it is outlined that the document is "Version 2". This is the second version of the EVMMP, the version applicable to the audt period. The challenge for this criterion is that the Minister's	During the stakeholder interview, it
			Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Edithvale Wetland Monitoring and Mitigation Plan;	<ul> <li>- on page z, it is outment that the document is "version 2". In its the second version of the EWMMP, the version applicable to the audit period. The challenge for this chemon is that the Minister's approval for this second version of the EWMMP was not sighted.</li> </ul>	MTIA's notification email regarding regarding EWMMP 2. As a result, t to deem the date of approval of EW
			Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, tilted: RE: EPBC Act Aporval 2017/906 - Edithvale and Bonbeach Level Crossina Removal Protects - RAMP documents:	Note: Other document(s) listed in the 'Document Sighted' column but not listed in this cell serve as supplementary information to support the determination process.	which is 18 June 2020. It was also discussed during the int
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture		did not activate any trigger, so the 3 refer to EWMMP being implement
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated		activated any trigger, there is no at to be used instead of the first version However, a closely related piece of
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and		2 was published on 7 August 2020 means that the publication period of
			Document 10: Website history of publications, provided by LXRP		2020 to October 2021. The Indepe deem the date of implementation (i In summary,
					<ul> <li>EWMMP 2 (version 2 of the E1 - EWMMP 2 (version 2 of the E1 covers the audit period.</li> </ul>
					Hence, the Independent Auditor co
EPBC A	pproval Condition 5.	"The approval holder must not commence the action unless the Minister has approved the Edithvale Wetlands h	Monitoring and Mitigation Plan in writing. The Edithvale Wetlands Monitoring and Mitigation Plan approved by the I	Inister must be implemented."	
5.1	Commencement of the Action	Verification Method Comparison between the date of the action commencement, and the date of the Minster's letter of approval for	Documents Sighted EWNMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	Evidence <u>EVIMIP 2: Edithvale</u> Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:	Determination As detailed in the evidence section
0.1		the EWMMP.	Crossing Removal Project;	- On page 2, it is outlined that the document is "Version 2".	(as per Documents 2 and 3), and the reasoned in the determination proc
			Document 9: Letter from Team Member, Environment Approvala Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, title: <i>CHRO</i> 2017/306. <i>Ethivale and Bonbach Level Crossing</i> <i>Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Editivale Wetland Monitoring</i> and Mitigation Plan;	Document 2: Letter from Team Member, Environment Approvab Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Edithvale and Bonbeech Level Crossing Removal Projects, Uricoin: Gorundwater Montoring and Management Plan and Edithvale Wetlefind Monitoring and Mitgation Plan: - This letter from DAWE states that the EWMMP dated 31 October 2019 (the frst version) was approved.	the action commenced after the EV deemed compliant by the Independ
			Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, tilled: RE:	Email: The Email from Team Member, Migor Transport Infrastructure Authority (MTTA) to Post Approvals. The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled. RE: EPBC Act Approval 2017/7006 - Edithwale and Bonbeach Level Crossing Removal Projects - RAMP documents: - This email to DAWE states that the EVMMIP dated 31 October 2019 (the first version) was modified (mityving version 2 had been created).	
			EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents;	Document 2: AWP2 - EDITHIVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member: - On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services and combined	
			Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM , dated 30 May 2022, checked by Team Member;	services route construction as per Document 3. Document 9: Edithvale and Bonbeech Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Planning and Environment, Southern Program Alliance; - On page 9, condition reference number 5 of Table 2 provides more information on this criterion. Specifically, it is stated that: *Commencement of action occurred subsequently on 13 October 2020 in	
			Environment, Southern Program Alliance, and <u>Document 3</u> ; Referral of proposed action, August 2016, signed by Team Member on 14 March 2017.	accordance with condition 7 of the EPBC Act approval EPBC 2017/7906.* Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:	
				- On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referred to.	
5.2	Implementation of the approved EWMMP	Comparison of the version number of the EWMMP approved by the Minister, and the version of the EWMMP	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWIMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:	As reasoned in the determination p
		used in implementation during the audit period.	Crossing Removal Project; Document 0: Letter from Team Member. Environment Aporovals Division. to Team Member. Level Crossing	- On page 2, it is outlined that the document is "Version 2". Document 0: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Edithvale and Bonbeach	<ul> <li>EWMMP 2 was approved on 1</li> <li>EWMMP 2 was implemented f</li> </ul>
			Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Edithvale and Bonbeach Level Crossing Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Edithvale Wetland Monitoring and Mitigation Plan;	Level Crossing Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Editivale Wetland Monitoring and Mitigation Plan: - This letter from DAWE states that the EWMMP dated 31 October 2019 (the first version) was approved.	Hence, the Independent Auditor co
			- Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled: RE:	Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled: RE: EPBC Act Approval 2011/7966 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents: - This email to DAWE states that the EVMMP detail 31 October 2019 (the first version) as modified (mphying version 21 had been created).	
			EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents; Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was noted in this interview that the Minister's letter of approval for EWMMP 2 was not documented. The EWMMP 2 is the version currently published on the website (as discussed later in this table)	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG);	- The first version of the EWMMP doesn't apply to this audit but was the version that the Minister officially approved. The next version of the EWMMP (EWMMP 2) received no reply from DAWE. - Email notification to DAWE regarding EWMMP 2 was signted.	
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	- EWMMP 2 was not implemented during the audit period (as evidenced later). Document 9: Edithvale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	
			Document 10: Website history of publications, provided by LXRP	Planning and Environment, Southern Program Alliance: - On page 9, condition reference number 5 of Table 2 provides more information on this criterion. Specifically, it states that: "The [EWIMIP 2] was approved by the Commonwealth Minister for the Environment on 2 December 2019. Commencement of action occurred subsequently on 13 October 2020 in accordance with condition 7 of the EPBC Act approval EPBC 2017/7906.*	
				Document 10: Website history of publications, provided by LXRP	
				- It is outlined in this history of publication by the Corporate Communication Team at LXRP that on 7 August 2020 – 'revised pdfs' added - Version 2 of EWIMMP added to website.	
EPBC A	pproval Condition 6.	*6. The Edithvale Wetlands Monitoring and Mitigation Plan must be consistent with the relevant Environmental A a. The Edithvale Wetlands Monitoring and Mitigation Plan environmental objectives, relevant EPBC Act protects	ed matter/s and a table setting out where it addresses the EPBC Act approval conditions applicable to the Edithvak	e Wetland's Monitoring and Mitigation Plan;	
		b. A table of constraints markaming the Editivale Wetlands Monitorina and Mitigation Plan to achieve the object A table of constraints and in the Editivale Wetlands Monitorina and Mitigation Plan to achieve the object c. Reporting and review mechanisms, and documentation standards to demonstrate compliance with the Editiv A na sassessment of risks to achieving Editivale Wetlands Monitoring and Mitigation Plan environmental object	tives, and reference to where each commitment is detailed in the Edithvale Wetlands Monitoring and Mitigation Pla vale Wetlands Monitoring and Mitigation Plan;	n;	
		e. Impact avoidance, mitigation and/or repair measures, and their timing; and f. A monitoring program, which must include:			
		<ol> <li>measurable performance indicators;</li> <li>the timing and frequency of monitoring to detect changes in the performance indicators;</li> <li>trigger values for corrective actions; and</li> </ol>			
		iv. corrective actions, and commitments to implement these actions if trigger values are reached."			
6.1	Consistency with approved Environmental Performance Requirements (EPR)	Verification Method Comparison of the relevant EPR approved by the Victorian Minister in the applicable Environmental Management Framework (or equivalent) with contents of the EWMMP.	Evidence <u>EWIMMP 2</u> : Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	Evidence <u>EVIMIP2</u> : Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: - On page 20, Table 6 outlines the conditions of the relevant EPR requirement FF7.	Determination The relevant EPR (FF7) approved Environmental Management Frame
1			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated	Document 4: Edithvale and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority:	contents of EWMMP 2.
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	- On page 27, environmental performance conditions under FF7 are outlined. <u>Document 9</u> : Edithvale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	Hence, the Independent Auditor co
			Document 4: Edithvale and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority.	<ul> <li>Participant Control Contro Control Control Control Control Control Control Control Contro</li></ul>	
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	Corrective actions and commitments where trigger values are reached were sighted within Sections 3.4 and 5.4 of GMMP 3.	COMPLIANT
anning and Environment, Land,	Interview 1 revealed that no corrective actions were action due to no trigger levels being	
ctions 3, 4 and 5 of the [GMMP 3]. As	met. As a result, no evidence of implementation is needed.	
on Plan), to meet the requirements of	Hence, the Independent Auditor considers this criterion to be compliant.	
ustralian Services Pty Ltd (KPMG):		
	Determination	Compliance Finding
7/7906, Edithvale and	As per Document 0, the first version of the EWMMP was approved. The challenge is that the Independent Auditor has not sighted the Minister's approval letter for EWMMP 2. This important piece of information might have been misplaced.	COMPLIANT
criterion is that the Minister's	Important packe or morimation might never been impraced. During the stakeholder interview, it was advised that DAWE might not have responded to MTIA's notification email regarding EVMMP 2. Email is the notification to DAWE regarding EVMMP 2. As a result, the Independent Auditor determined it was appropriate to deem the date of approval of EVMMP 2 to be the date of its notification to DAWE.	
	which is 18 June 2020. It was also discussed during the interview that monitoring data relevant to this audit period	
	did not activate any trigger, so the EVMMP 2 was not implemented. Even though GMMP 3 refro te SWMP being implemented if monitoring data relevant to this usuit period activated any trigger, there is no absolute evidence to show that EVMMP 2 was planned to be used intested of the fart version of EVMMP in the event of activated trigger. The event of activated trigger is the event of activated trigger 2 was published on 7 August 2020, and it has been on the vehicle up until now. This means that the publication period of EVMMP 2 will rever the audit period from October 2020 to October 2021. The independent Auditor determined that it was appropriate to deem the date of implementation (if necessary) of EVMMP 2 to the form 7 August 2020, in summary. - EVMMP 2 (venion 2 of the EVMMP) was approved on 18 June 2020, and	
	- EWMMP 2 (version 2 of the EWMMP) was implemented from 7 August 2020, which covers the audit period. Hence, the Independent Auditor considers this criterion to be compliant.	
	renee, we meeter reaker considers and encronitio to compilant.	
	Determination	Compliance Finding
	As detailed in the evidence section, the action commencement was on 13 October 2020 (as per Documents 2 and 3), and the EWMMP 2 was approved on 18 June 2020 (as	COMPLIANT
17/7906, Edithvale and Bonbeach	(as per bocuments 2 and 3), and the EWMMP 2 was approved on its June 2020 (as reasoned in the determination process of EPBC Approval Contino Ref. 4.1), as a result, the action commenced after the EWMMP 2 was approved. This criterion is, therefore, deemed compliant by the Independent Auditor.	
ment (DAWE), dated 18 June 2020,		
es and services and combined		
anning and Environment, Land,		
sequently on 13 October 2020 in		
re being referred to.		
	As reasoned in the determination process of EPBC Approval Condition Ref.: 4.1,	COMPLIANT
	EWMMP 2 was approved on 18 June 2020; and     EWMMP 2 was implemented from 7 August 2020, which covers the audit period.	
7/7906, Edithvale and Bonbeach	Hence, the Independent Auditor considers this criterion to be compliant.	
	· · · · · · · · · · · · · · · · · · ·	
ment (DAWE), dated 18 June 2020,		
ustralian Services Pty Ltd (KPMG): osite (as discussed later in this table)		
ceived no reply from DAWE.		
anning and Environment. Land.		
mmonwealth Minister for the		
C 2017/7906.*		
d to website.		
	Determination	Compliance Finding
	The relevant EPR (FF7) approved by the Victorian Minister in the applicable Environmental Management Framework (Document 4) is the same as those within the	COMPLIANT
ing Removal Authority:	contents of EWMMP 2.	
	Hence, the Independent Auditor considers this criterion to be compliant.	
lanning and Environment, Land,		

6.2						
r 1	nclusion of environmental objectives within the EWMMP	Sighting of environmental objectives within the EWMMP and assess evidence of implementation.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: - On page 11, Table 1 outlines the environmental objectives.	Environmental objectives were sighted within Table 1 of EWMMP 2. Monitoring data relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be	COMPLIANT
1			GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project;	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Accendices F and G outline summaries of trioper reviews.	implemented, as confirmed during the interview, and thus, implementation is considered not applicable.	
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	Hence, the Independent Auditor considers this criterion to be compliant.	
1 1			Bonbeach (ID46), dated December 2021, TA;	Planning and Environment, Southern Program Alliance: - On page 9, condition reference number 6(a) of Table 2 provides more information on this criterion. Specifically, it states that: "The [EWMMP 2] has been prepared to address the requirements of EPR		
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	FF7 and Conditions 4-6 of the EPBC Approval 2017/1906 (Appendix A). DAWE, the Victorian Government Department of Environment, Land, Water and Planning (DELWP) and Melbourne Water were consulted during the preparation of this Plan. Section 3 of the [EWMMP 2] (EPR_FF7) outlines the relevant environmental objectives		
			Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP). GHD-AECOM Joint Venture	represents a contingency measure that would be implemented in the event that mounding and/or drawdown of groundwater occurs as a result of the construction and/or operation phases of the projects, as defined within Section 4 of the RAMP. None of the triggers defined in Section 4 of the [GMMP 3] and relating to Edithvale Wetland were met during the reporting period. As such, the [EWMMP 2] has not been implemented.*		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):		
				<ul> <li>It was discussed that monitoring was done at the project area, between the trench and wetland, and at the wetland.</li> <li>It was also discussed during the interview that EWMMP 2 was not implemented during the audit period due to triggers not being activated.</li> </ul>		
3	nclusion of relevant EPBC Act protected matter/s within the EWMMP	Sighting of the EPBC Act protected matter/s included within the EWMMP and assess for completeness.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:	The only EPBC Act protected matter, Edithvale Wetland is sighted within EWMMP 2, and	COMPLIANT
			Crossing Removal Project;	- Table 7 outlines the EPBC Act-protected matter.	the Figure 1 outlines the monitoring points at the wetland. During Interview 1, Edithvale Wetland was also confirmed to be the only EPBC Act-protectedmatter.	
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment, Land, Planning and Environment Cauthor Bonager Alliverance and Planning and Environment Cauthor Bonager Alliverance and Planning and Environment Cauthor Bonager Alliverance and Environment Cauthor	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:	Hence, the Independent Auditor considers this criterion to be compliant.	
			Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	On page 9, condition reference number (6) of Table 2 provides more information on this criterion. Specifically, it states that: The [EWMMP 2] has been prepared to address the requirements of EPR FF7 and Conditions 4-6 of the EPBC Approval 2017/1906 (Appendix A). DAWE, the Victorian Government Department of Environment, Land, Water and Planning (DELWP) and Melbourne Water were consulted during the preparation of this Plan. Section 3 of the [EWMMP 2] outlines the relevant. EPBC At protected matterls are outlined in Table 6. In accordance with Section 1.3.1 of the [GMMP 3].		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	the [EWMINP] represents a contingency measure that would be implemented in the event that mounding and/or drawdown of groundwater occurs as a result of the construction and/or operation phases of the projects, as defined within Section 4 of the [GMMP 3]. None of the triggers defined in Section 4 of the [GMMP 3] and relating to Edithvale Wetland were met during the reporting period. As such, the		
				[EWMMP 2] has not been implemented.*		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was also confirmed during the interview that Editivale Wetland is the only EPBC Act projected matter.		
- P	nclusion of a table addressing applicable EPBC Act approval conditions within the EWMMP	Sighting of a table within the EWMMP addressing the applicable EPBC Act approval conditions and comparison of the project's EPBC Act approval conditions and those within the aforementioned table; and,	EWIMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:	EVMMPP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:     On page 30. Table 7 addresses the EPBC Act approval conditions.	Table 7 of EWMMP 2 outlines the EPBC Act approval conditions. These conditions were the same as those (Conditions 1 to 6), as detailed in Document 5.	COMPLIANT
ľ		Assessment of the table within the EWMMP addressing the applicable EPBC Act approval conditions for	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	As outlined in Table 7, conditions 4 to 6 are specific to EWMMP 2. Assessment of Table	
		completeness.	22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	Planning and Environment, Southern Program Alliance: - On page 9, condition reference number 6(a) of Table 2 provides more information on this criterion. Specifically, it states that: "The [EWMMP 2] has been prepared to address the requirements of EPR	7 in the EWMMP 2 confirms that it has appropriately addressed the applicable conditions (Conditions 1 to 6) of the EPBC Act (Document 5).	
			Document 5: Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC	FF7 and Conditions 4-6 of the EPBC Approval 2017/7906 (Appendix A). DAWE, the Victorian Government Department of Environment, Land, Water and Planning (DELWP) and Melbourne Water were consulted during the preparation of this Plan. Bection 3 of the [EVMMMP 2] outlines the relevant	Hence, the Independent Auditor considers this criterion to be compliant.	
			2017/7906), dated 3 December 2018 by James Barker, Department of the Environment and Energy.	[GMUP 3], the [EWMMP 2] represents a contingency measure that would be implemented in the event that mounding and/or drawdown of groundwater occurs as a result of the construction and/or operation phases of the represents a contingency measure that would be implemented in the event that mounding and/or drawdown of groundwater occurs as a result of the construction and/or period. As such, the [EWMMP 2] has not been implemented.*		
				Document 5: Editivale and Bonbeach Level Crossing Removal, Editivale and Bonbeach, Victoria (EPBC 2017/7906), dated 3 December 2018 by James Barker, Department of the Environment and Energy		
				<ul> <li>Outpatient 2: Contract and Delices of Services and Services and Delices of Victoria (LP 00 2017) story, dated 3 becamer 2010 by James Dates, Department of the Environment and Energy.</li> <li>On pages 3 and 4, non-administrative conditions are outlined.</li> </ul>		
ľ	nclusion of a table outlining commitments made to achieve objectives vithin the EWMMP	Sighting of a table within the EWMMP outlining the commitments to achieve the environmental objectives and assess evidence of implementation;	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: - On page 11, Table 1 outlines the commitments to achieve the objectives and relevant sections of the report describing them or evidencing their implementation (such as Sections 5.2, 5.4 and 6).	Table 1 within EWMMP 2 outlines the commitments to achieve the environmental objectives. Monitoring data relevant to this audit period did not activate any trigger so	COMPLIANT
		Sighting of references of the aforementioned commitments within the EWMMP and review their details for	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA:	EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered not applicable.	
		completeness; and, Completing stakeholder interviews and a site inspection (if applicable) to further understand how commitments	Bonbeach (ID46), dated December 2021, TA; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	- Commitments to achieve objectives outlined in EWMMP 2 can be seen throughout the document. One example is Section 3, which describes the investigation methodology. Document 0: Entitivate and Roohearh Level Creasion Removal Project: Annual Compliance Report No. 1. dated 22 December 2021. signed by Senior Manager Land Environment Land	References of the aforementioned commitments within EWMMP 2 are outlined in its Sections 5.1, 5.2-5.4 and 6, and their details are complete.	
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how commitments made have been implemented.	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 10, condition reference number (6) of Table 2 provides more information on this criterion. Specifically, it states that: "Table 1 of the [EWMMP 2] presents a table of commitments to achieve its	Sections 5.1, 5.2-5.4 and 6, and their details are complete.	
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	objectives, with reference to where each commitment is detailed in the [EWMMP 2]. Compliance with each of the three objectives during this reporting period is summarised below:	interview 1 was planned to turther understand how commitments made have been implemented. However, it was not possible since the EWMMP 2 was not activated.	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Objective 1 (Establish a process to assess if groundwater mounding at the trench extends to the Edithvale Wetland): will commence if the trigger outlined in [GMMP 3] relating to potential impacts on Edithvale Wetland is met. None of the triggers defined in Section 4 of the [GMMP 3] relating to Edithvale Wetland were met during the reporting period. Specific reporting and review documentation	Hence, the Independent Auditor considers this criterion to be compliant.	
				demonstrating such are included in Appendix B: Groundwater Monitoring Program Report.		
				Objective 2 (Define an approach to review and analyse existing monitoring data to determine if the habitat suitability of Edithvale Wetland is at risk and determine thresholds (triggers) for mitigation): is being undertaken through data collected monthly by Melbourne Water as an ongoing requirement of the Edithvale-Seaford Wetland Ramsar Site Management Plan (Ecology Australia 2016). There is no requirement		
				in the [GMMP 3] for this data to be reviewed unless the [EWMMP 2] is implemented.		
				Disartive 3 (Identify milination measures to be implemented if monitorian determines babitat suitability of Editorale Welland is at risk/v is outlined in Section & of the IEWIMP 21 Since no anolicable trioner		
				Objective 3 (Identify mitigation measures to be implemented if monitoring determines habitat suitability of Editivale Wetland is at risk): is outlined in Section 6 of the [EWMMP 2]. Since no applicable trigger values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.*		
				Objective 3 (Identify mitigation measures to be implemented if monitoring determines habitat suitability of Editivale Wetland is at risk): is outlined in Section 6 of the [EWMMP 2]. Since no applicable trigger values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP) (ED-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). - It was confirmed during the interview with the EVMMP 2 was not implemented.		
				values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).		
				values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).		
li E	nclusion of reporting mechanisms to demonstrate compliance within the	Sighting of reporting mechanisms within the EWIMIP and assess evidence of implementation; and,	EWMMP 2: Editivale Wetland Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project.	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Reporting mechanisms were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9.	COMPLIANT
I		Sighting of reporting mechanisms within the EWMMP and assess evidence of implementation; and, Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	values were reached during the reporting period, the [EVMMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (UXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EVMMP 2 was not implemented. EVMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 8, the reporting process was outlined. Document 9: Edithvale and Bonbeach Level Crossing Removal Project Land Planning and Environment. Land.	implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been	COMPLIANT
E			Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA;	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (UXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 18, the reporting process was outlined. Document 9: Editwale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - On pages 10: and 11, condition reference number (c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
I E			Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance;	values were reached during the reporting period, the [EWIMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) It was confirmed during the interview that the EWIMMP 2 was not implemented.  EWIMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 8, the reporting process was outlined.  Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment.	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
ŝ			Crossing Removal Project; Document 6: Groundwater Muniforing Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 8: Glithvale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated	values were reached during the reporting period, the [EWIMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) It was confirmed during the interview that the EWIMMP 2 was not implemented.  EWIMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 8, the reporting process was outlined.  Document 9: Edithvale and Bonbeach Level Crossing Removal Project Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land. Planning and Environment, Scutture Program Alliance: - On pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior. Specifically, it tates that: "Compliance with the [EWIMP 2] is measured through the trigger - Orab pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior. Specifically, it tates that: "Compliance with the [EWIMP 2] is measured through the trigger - On pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior. Specifically, it tates that: "Compliance with the [EWIMP 2] is measured through the trigger - On pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior. Specifically, a trade shore through the trigger - On pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior. Specifically, a trade shore through the trigger - On pages 10 and 11, condition reference number (c) of Tale 2 provides more information on this referior.	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
1			Crossing Removal Project; Document 6: Groundwater Montoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alikance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA;	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 16, the reporting process was outlined. Document 8: Editivale and Borbached Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - On page 10 and 11, condition reference number (c) of Table 2 provides more information on this criterio. Specifically, it stakes that "Compliance with the [EWMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 3]. None of the triggers defined in the [GMMP 3] relating to Editivale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix B: Groundwater Monitoring Program Report plot. (LRPNG): LRPNG A. Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
6 . 1			Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 8: Calthvale and Bonbeach Level Crossing Removal Project, Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 16, the reporting process was outlined. Document 8: Editivale and Borbached Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - On page 10 and 11, condition reference number (c) of Table 2 provides more information on this criterio. Specifically, it stakes that "Compliance with the [EWMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 3]. None of the triggers defined in the [GMMP 3] relating to Editivale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix B: Groundwater Monitoring Program Report plot. (LRPNG): LRPNG A. Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
8			Crossing Removal Project: Document 6: Groundwater Montoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbach (IM6), dated Dacember 2021, TA: Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 9: Edithwale and Bonbach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 16, the reporting process was outlined. Document 8: Editivale and Borbached Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - On page 10 and 11, condition reference number (c) of Table 2 provides more information on this criterio. Specifically, it stakes that "Compliance with the [EWMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 3]. None of the triggers defined in the [GMMP 3] relating to Editivale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix B: Groundwater Monitoring Program Report plot. (LRPNG): LRPNG A. Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
	WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Monthring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Allance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 9: Edithvale and Bonbaech Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Schwiner Program Missiance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (XRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 8, the reporting process was outlined. Document 9: Edithwale and Bonbeach Level Crossing Removal Project Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 10 and 11, condition reference number 6(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 2]. None of the trigger defined in the [GMMP 3] relating to Editivale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix 8: Croundwater Mitoritory Program Report 10. Interview 1: Stakeholder interview with Level Crossing Removal Project, (XRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report.	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT
		Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 8: Calthvale and Bonbeach Level Crossing Removal Project, Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG), - It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Editivale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 16, the reporting process was outlined. Document 8: Editivale and Borbached Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - On page 10 and 11, condition reference number (c) of Table 2 provides more information on this criterio. Specifically, it stakes that "Compliance with the [EWMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 3]. None of the triggers defined in the [GMMP 3] relating to Editivale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix B: Groundwater Monitoring Program Report J9.	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion.	COMPLIANT
; * 11 E	WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Montoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 8: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 9: Edithwale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on S February 2024 by KPMG Australian Services Pty Ltd (KPMG). EWMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period." Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Edithwale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment 9(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger confloct in Sector 4 of the [OIG 9], therefore number 6(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger confloct in Sector 4 of the [OIG 9], therefore number 6(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger confloct in Sector 4 of the [OIG 9], therefore number 6(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EWMMP 2] is measured through the trigger confloct in Sector 4 of the [OIG 9], therein the trigger sector (ICMP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, suc	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant. The review process was sighted within EWMMP 2 in section 10. Evidence of	COMPLIANT
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	WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 9: Edithwale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senitor Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stateholder Interview Mit Level Crossing Removal Project (LXRP), GHD AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). EWMMP 2: Edithwale Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonseach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Manual Compliance Report No. 1, dated Environment, Southern Program Alliance; and Herviren 1: Stakeholder Interview with Level Orossing Removal Project (LXRP), GHD-AECOM Joint Venture Environment, Southern Program Alliance; and	values were reached during the reporting period, the [EWMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) It was confirmed during the interview that the EWMMP 2 was not implemented. EWMMP 2: Edithvale Wetland Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - On page 10, the reporting process was outlined. Document 8: Editivate and Bonbace Isevi Crossing Removal Project, the reporting and Tailance with the [EVMMP 2] is measured through the trigger outlined in Section 4 of the [GMMP 3], None of the triggers defined in the [GMMP 3] relating to Editivate Wetland were met during the reporting period. [Reporting mechanisms] are included in Appendix B. Groundwater Minitoring Page R. the the implementation of the reporting vanis avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report It was discussed that the implementation of the reporting Name and Project (XRPMG) to the report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, - In Section 10, the review process was outlined. Document 3: Editivate Wetland Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - It was discussed that the implementation of the reporting was done through various avenues, such as the an	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix 6 of Document 9 was slighted ultring the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant. The review process was slighted within EWMMP 2 in section 10. Evidence of implementation was sufficient in Appendix 8 of Document 9. Interview 1 was conducted for three understand how review mechanisms have been implemented. Appendix B of Document 9 was slighted during the interview discussion.	COMPLIANT
- 1	nclusion of review mechanisms to demonstrate compliance within the WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 9: Edithwale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senitor Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stateholder Interview Mit Level Crossing Removal Project (LXRP), GHD AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). EWMMP 2: Edithwale Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonseach (ID46), dated Dacember 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 7: Level Crossing Removal Project Manual Compliance Report No. 1, dated Environment, Southern Program Alliance; and Herviren 1: Stakeholder Interview with Level Orossing Removal Project (LXRP), GHD-AECOM Joint Venture Environment, Southern Program Alliance; and	values were reached during the reporting period; the [EVMMP 2] did not come into effect during this reporting period.* Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) It was confirmed during the interview that the EVMMP 2 was not implemented. EVMMP 2: Edithwale and Bonbaech Level Crossing Removal Project On page 8, the reporting process was outlined. Document 9: Edithwale and Bonbaech Level Crossing Removal Project: - On page 10: 11, condition reference number 6(c) of Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EVMMP 2] is measured through the trigger outline in Section 4 of the [CMMP 3]. None of the triggers defined in the [GMMP 3] relating to Edithwale Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix E Consultate Mediand Monitoring Program Report [0] or Table 2 provides more information on this criterion. Specifically, it states that: "Compliance with the [EVMMP 2] is measured through the trigger outline in Section 4 of the [CMMP 3]. None of the triggers defined in the [GMMP 3] relating to Editivate Wetland were met during the reporting period. [Reporting mechanisma] are included in Appendix E Consultate Mediand Monitoring Program Report [0]. Interview 1: Stakeholder interview with Level Crossing Removal Project: - Is each and subclassed that the implementation of the reporting was done through various avenues, such as the annual compliance report Is was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report Is was discussed that the implementation of the reporting was done through various avenues, such as the annual compliance report Is was discussed that the implementation of the reporting various nove information on this criterion. Specifically, it states that: "Compliance with	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sufficient to be compliant. Hence, the Independent Auditor considers this criterion to be compliant. The review process was sighted within EWMMP 2 in section 10. Evidence of implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how review mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT
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- 1 1	Inclusion of review mechanisms to demonstrate compliance within the WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented. Sighting of review mechanisms within the EWMMP and assess evidence of implementation; and, Completing stakeholder interviews to further understand how review mechanisms have been implemented	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance; Document 9: Edithwale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Sonti Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on B February 2024 by KPMG Australian Services Pty Ltk (KPMG). EVMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 9: Edithwale and Bonbeach Level Crossing Removal Project, Annual Compliance Report No. 1, dated 22 December 2021, Jianed D Systemice 2021, TA; Document 9: Edithwale and Bonbeach Level Crossing Removal Project Annual Compliance Report No. 1, dated 22 December 2021, signed D Systemice 2021, TA; Document 9: Edithwale and Bonbeach Level Crossing Removal Project, Annual Compliance Report No. 1, dated 22 December 2021, signed D Systemic Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 Feruary 2024 by KPMG Australian Services Pty Ltd (KPMG). EWMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; EWMMP 2: Edithwale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; EWMMP 2: Edithwale Wetland Monitoring Program (13 Octobe	<ul> <li>values were reached during the reporting period, the [EWMMP 2] dd not come into effect during this reporting period."</li> <li>Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-RECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).</li> <li>I was confirmed during the interview that the EVMAMP 2 was not implemented.</li> </ul>	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant. The review process was sighted within EWMMP 2 in section 10. Evidence of implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how review mechanisms have been implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9. Documentation standards were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9.	COMPLIANT COMPLIANT
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	Inclusion of review mechanisms to demonstrate compliance within the WMMP	Completing stakeholder interviews to further understand how reporting mechanisms have been implemented. Sighting of review mechanisms within the EWMMP and assess evidence of implementation; and, Completing stakeholder interviews to further understand how review mechanisms have been implemented	Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Aliance; Document 9: Edithvale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senitor Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Aliance; and Indervire 1: Stateholder Interview MIL Level Crossing Removal Project (LXRP), GHD AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). EWMMP 2: Edithvale Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Aliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Aliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Aliance; Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Aliance; Document 7: Level Crossing Removal Project Status and Compliance Report No. 1, dated Environment, Southern Program Aliance; and Hervironment, Southern Program Aliance; and Hervironment, Southern Program Aliance; and Environment 4: Memorandum, dated 24 December 2020, by Senior Hydrogeologist, TA; Document 6: Groundwater Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Document 7: Level Crossing Removal Project Annual Compliance Report No. 1, dated Environment, Southern Program Aliance; and Environment 6: Groundwater Monitoring program (13 October 2020) to 12 October 2021, by Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020) to 12 October 2021, bettinvale (ID18) & Bo	<ul> <li>values were reached during the reporting paried. RE: [EVMMP 2] did not come inte effect during this reporting paried."</li> <li>Interviere 1: Stateholder Interview Will view Cossing Removal Project, RAD, ACCOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).</li> <li>It was confirmed during the interview that the EVMMP 2 was not implemented.</li> <li>EVMMP 2: Estimate Welland Monitoring and Mingation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;         <ul> <li>On age 8, the reporting process was outlined.</li> </ul> </li> <li>Document 9: Estimate and bonbaceh Level Crossing Removal Project, Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, 10-0 ragins 10: add 11: condition reference number 6(0) or Table 2 provides more information on their conterion. Specifically, it status that: "Compliance with the [EVMMP 2] is measured through the trigger outlined in Section 4 of the [QMMP 3], None of the triggers defined in the [QMMP 3] relating to Estimate Welland were met during the reporting period. [Reporting mechanisme]</li></ul>	Implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how reporting mechanisms have been implemented. Appendix B of Document 9 was sighted during the interview discussion. Hence, the Independent Auditor considers this criterion to be compliant. The review process was sighted within EWMMP 2 in section 10. Evidence of implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how review mechanisms have been implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation standards were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9. Documentation standards were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9.	COMPLIANT COMPLIANT

Image: Source of the second	Inclusion of a risk assessment assessing the achievability of environmental objectives within the EWMMP	Sighting of a risk assessment output within the EWMMP; and, Completing stakeholder interviews to understand the risk assessment process undertaken.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	EWMMP 2: Edithvale Welland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - Section 4.3 and Appendix D outline the risk assessment output.	A risk assessment output was sighted within Appendix of EWMMP 2. Monitoring data relevant to this audit period did not activate any trigger so EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered.
And second sec		www.wearing standiumer interviews to understantic the lisk assessifient process undertaken.		Planning and Environment, Southern Program Alliance:	not applicable.
August and august and august and august and august augu			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, date	On page 11, the condition reference number 6(d) of Table 2 provides more information on this criterion. Specifically, it states that: "An assessment of risks to achieving the environmental objectives of the     EWMMP 2) is provided in Appendix D of that Plan. Since the risks to achieving the (EWMMP 2) are hinged on the trigger outlined in Section 4 of the (GMMP 3), the new environmental risks identified in	Hence, the Independent Auditor considers this criterion to be compliant.
Image: state in the state i			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance, and		
Note:			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- Evidence of implementation, as well as the risk assessment process, was discussed. For example, risks were identified from EES and from discussions with Melbourne Water (and Melbourne Water's	
Market     Market <td></td> <td></td> <td></td> <td>Note: Other document(s) listed in the 'Document Sighted' cell but not listed in this cell serve as supplementary information to support the determination process.</td> <td></td>				Note: Other document(s) listed in the 'Document Sighted' cell but not listed in this cell serve as supplementary information to support the determination process.	
Market     Market <td>Inclusion of risk management strategies to address the risk assess</td> <td>ment Slighting of the risk management strategies to address the risk assessment within the EWMMP and assess</td> <td></td> <td></td> <td></td>	Inclusion of risk management strategies to address the risk assess	ment Slighting of the risk management strategies to address the risk assessment within the EWMMP and assess			
Image: Section of the section of t	within the EWMMP	evidence of implementation; and,			be implemented, as confirmed during the interview, and thus, implementation is
Image: Control in the second		the risk assessment process undertaken.	Bonbeach (ID46), dated December 2021, TA;	On page 11, the condition reference number 6(d) of Table 2 provides more information on this criterion. Specifically, it states that: "An assessment of risks to achieving the environmental objectives of the	Hence, the Independent Auditor considers this criterion to be compliant.
Image: Control in the image: Contrecont in the image: Contrect in the image: Control in			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	I [LYMMIP 2] is provided in Appendix D of that Plan. Since the risks to achieving the [LYMMIP 2] are hinged on the trigger outlined in Section 4 of the [GMMIP 3], the new environmental risks identified in Section 4.3 and Appendix D: Risk Analysis for new Environmental Risks [of Document 9] are referenced here as they too represent relevant risk management strategies"	
Jonce         Mathematical and			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture		
No.     Mathematical and an and an and an and an and and and			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Note: Other document(s) listed in the 'Document Sighted' cell but not listed in this cell serve as supplementary information to support the determination process.	
Image: Section of the section of t	Inclusion of impact avoidance measures and their timing within the EWMMP		EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project:		Impact avoidance measures and associated timings were sighted within Section 6 of EVMANP 2
Image: Source of the second		Completing stakeholder interviews and a site inspection (if applicable) to further understand how impact	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	
Image: Section of the section of t		avoidance measures made have been implemented.		- On page 11, the condition reference number 6(a) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 6 of the [EWMMP 2] outlines impact avoidance, mitigation	
Image: Constraint of the second of			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.
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Model     Model     Model     Model     Model     Model     Model       2					
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Image: Section of the section of t			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA;	Planning and Environment, Southern Program Alliance:	implemented. However, monitoring data relevant to this audit period did not activate any
Image: Section in the sectio			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, date	- On page 11, the condition reference number 6(a) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 6 of the [EWMMP 2] outlines impact avoidance, mitigation	trigger, so EWMMP 2 was not implemented
Image: set in the set in th			Environment, Southern Program Alliance;		rence, ure muependent Auditor considers this criterion to be compliant.
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Image: Control in the second			Site photos: Site visit conducted by KPMG on 8 February 2024.		
Image: Control in the second	Inclusion of a monitoring program within the EWMMP	Sighting of a monitoring program within the EWMMP; and,			
Image: Construction			Crossing Removal Project;	- Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.	relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered
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Image: Control in the control interpret int			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	
				- It was discussed that triggers were not implemented, so EWMMP 2 was not activated.	
print in the Difference in the second print in the Difference					
principation         minutaneous         control manual section         cont		ng Sighting of measurable performance indicators within the monitoring program in the EWMMP and assess	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	The measurable indicators can be sighted in Section 7 of EWMMP 2. Monitoring data
Image: Construction         Description         Descripion         Description         Description <td></td> <td>evidence of implementation; and,</td> <td>Crossing Removal Project; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, date</td> <td>- Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.</td> <td>relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered</td>		evidence of implementation; and,	Crossing Removal Project; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, date	- Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.	relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered
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Moders white function (pippers in the forther       Control (based median schedure)					
Image: Construction         Enderstand         Construction         Construc	Inclusion of timing and frequency for monitoring against the perform indicators within the monitoring program in the EWMMP	sance Sighting of timing and frequency for monitoring against the performance indicators within the monitoring program in the EWMMP and assess evidence of implementation.	Crossing Removal Project;	- Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.	relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered
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Image: state is the s			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	lidentify the need for impact avoidance and mitigation at Editivale Wetland Section 7 of [EWMMP 2] outlines a relevant monitoring program at Editivale Wetlands that would be implemented if the triggers defined in Section 4 of the [GMMP 3] relating to Editivale Wetland were met. Since these triggers were not met during the reporting period, the monitoring program outlined in Section 7 of the [EWMMP 2]	
Image:			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	
Instance dropper values         Section dropper values			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- It was discussed that triggers were not implemented, so EWMMP 2 was not activated.	
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Descurption         Editivation         Descurption         Editivation         Descurption         Editivation         Descurption         Editivation         Descurption         Editivation         Descurption         Editivation         Descurption         Descurption <thdescurption< th=""> <thdescurption< th=""></thdescurption<></thdescurption<>			Crossing Removal Project;	- Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.	this audit period did not activate any trigger, so EWMMP 2 did not need to be
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Completing stakeholder interviews to understand where trigger values were exceeded and how correctly actions were implemented.       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;       Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment PlantiPlan was implemented.       Document 9: Editivale and Bon	Inclusion of corrective actions, and commitments where trigger valu reached within the monitoring program in the EWMMP	ues are Sighting of corrective actions, and commitments where trigger values are reached within the monitoring program in the EWMMP and assess evidence of implementation; and,			monitoring program in EWMMP 2 were sighted in Section 6. Monitoring data relevant to
Environment, Southern Program Alliance; Environment, Southern Program Alliance; Concultates Mather Value (Consultates Mather Value) (Mightion of the Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on this criterio could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on the could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on the could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on the could with Miggation Plan (EPR) (Clog Sha been program feet to Appendix Consultation on the could with Miggation Plan (EPR) (Clog Sha been program the could with Auditor Considers this criterion to be compliant. Feet the Appendix Consultation on the could with Miggation Plan (EPR) (Clog Sha been program the could with Auditor Considers this criterion to be compliant. Feet the Appendix Constraints Sha been program feet to Appendix Constraints Sha been program the could with Auditor Considers this criterion to support the determination process. Feet the Appendix Constraints Sha been program the could with Auditor Considers the could with the could		Completing stakeholder interviews to understand where trigger values were exceeded and how corrective actions were implemented	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, date 22 December 2021, singled by Senior Manager L and Planning and Environment L and Planning and	d Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land,	implemented, as confirmed during the interview, and thus, implementation is considered
Document & Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - EditItivale (IDT8) & during this reporting period, the Groundwater Quality Mitigation Plan (EPR_CL5) has not been implemented. Section 6 of [EWMMP 2] outlines impact avoidance, mitigation and/or repair measures that would be interview : Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). Interview : Stakeholder interview : Stak		www.a were impremented.	Environment, Southern Program Alliance;	- On page 11, the condition reference number 6f(iv) of Table 2 provides more information on this criterion. Specifically, it states that: "A Groundwater Quality Mitigation Plan (EPR_CL5) has been prepared (refer to Appendix C: Groundwater Quality Mitigation Plan [of Document 9]) as a contingency measure to address impact mitigation measures and their timing. Since the [GMMP 3] triggers were not met	
(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).       - It was discussed that triggers were not implemented, so EWMMP 2 was not activated.         Note: Other document(s) listed in the "Document Sighted" cell but not listed in this cell serve as supplementary information to support the determination process.			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; and	during this reporting period, the Groundwater Quality Mitigation Plan (EPR_CL5) has not been implemented. Section 6 of [EWMMP 2] outlines impact avoidance, mitigation and/or repair measures that would	
Note: Other document(s) listed in the 'Document Sighted' cell but not listed in this cell serve as supplementary information to support the determination process.			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was discussed that triggers were not implemented, so EWMMP 2 was not activated.	
Approval Condition 7 "The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action."					

7.1	Notification notice of the commencement of action to the Department			
		the action commencement and consideration if notification occurred within 10 business days	Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022;	Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member: - On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and service:
			Document 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017; and	services route construction as per Document 3.
			Document 10: Letter from Environmental Audit Section, to Team Member, Level Crossing Removal Project, dated 20 October 2020, titled: Commencement of Action - Edithvale and Bonbeach Level Crossing Removal	Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:
			dated 20 October 2020, titled: Commencement of Action - Editivale and Bonbeach Level Crossing Removal Edithvale and Bonbeach, Victoria (EPBC 2017/7906).	- On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referr
				Document 10: Letter from Thomas Long, Environmental Audit Section, to Team Member, Level Crossing Removal Project, dated 20 October 2020, titled: Commencement of Action - E Level Crossing Removal Edithvale and Bonbeach, Victoria (EPBC 2017/7906).
				- On the first page, a representative from the Environment Audit Section stated that the action commencement was notified on 14 October 2020.
500.0				
ЕРВС Ар	proval Condition 8	If the commencement of the action does not occur within 5 years from the date of this approval, then the appro		
0.1	Minister approval of action commencement where 5 years after the date of	Verification Method Sighting the Minister's letter of approval of action commencement and consideration if commencement of the	Documents Sighted Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022	Evidence Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:
0.1	the approval	action occurred within 5 years from the date of the approval.	Document 2: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017; and	- On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and service services route construction as per Document 3.
		Consideration if written agreement from the Minister was required if commencement of the action occurred after 5 years from the date of the approval (if applicable).	Document 11: Letter from Environmental Audit Section, to Team Member, Level Crossing Removal Project,	Decimental route Construction as per Document 3. <u>Document 3:</u> Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:
		S years nom the date of the approval (if applicable).	Editional Transmission of the second second of the second of the second of the second second of the second second second of the second	- On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referred
				Document 11: Letter from Environmental Audit Section, to Team Member, Level Crossing Removal Project, dated 20 October 2020, titled: Commencement of Action - Edithvale and B Removal Edithvale and Bonbeach, Victoria (EPBC 2017/7906).
				<ul> <li>On the second page, a representative from the Environment Audit Section approved the action commencement on 20 October 2020.</li> </ul>
EPBC Ap	pproval Condition 9	"The approval holder must maintain accurate and complete compliance records.		
		Note: Compliance records may be subject to audit by the Department or an independent auditor in accordance	with section 458 of the EPBC Act, and or used to verify compliance with the conditions. Summaries of the result of	f an audit may be published on the Department's website or through the general media."
		Verification Method	Documents Sighted	Evidence
9.1	Maintenance of compliance records	Sighting compliance records (i.e., records associated with the GMMP and EWMMP as described above and other records as applicable) and assess evidence of implementation.	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member. Level Crossing Removal Project:	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Records of compliance can be seen in the appendices.
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and En
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;	Planning and Environment, Southern Program Alliance: - Records of compliance can be seen in the appendices.
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA:
			Bonbeach (ID46), dated December 2021, TA; and	- Records of compliance can be seen in the appendices.
			EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: - Records of compliance can be seen in the appendices.
			ordoning itemetral i reject.	- recorde or compresence care or second in the appointment.
EPBC Ap	proval Condition 10	If the Department makes a request in writing, the approval holder must provide electronic copies of compliance	records to the Department within the timeframe specified in the request.	
		Note: Compliance records may be subject to audit by the Department or an independent auditor in accordance	with section 458 of the EPBC Act, and or used to verify compliance with the conditions. Summaries of the result of	f an audit may be published on the Department's website or through the general media."
		Verification Method	Documents Sighted	Evidence
10.1	Submission details where requested by the Department	Comparison between the Department's written requests (in terms of timeframe and documents requested) and the approval holder's submitted electronic copies of records and the date those were provided (if applicable).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG)	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Servic - It was discussed that the Department did not make any written requests for copies of compliance records during the audit period.
	proval Condition 11	*11 The annoval holder must		
EPBC Ap	proval Condition 11	*11. The approval holder must:		
EPBC Ap	proval Condition 11	a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or	I If the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing by providing and	the Minister;
EPBC Ap	proval Condition 11	<ul> <li>a. submit plans electronically to the Department for approval by the Minister;</li> </ul>		the Minister,
EPBC Ap	proval Condition 11	a. submit plans electronically to the Department for approval by the Minister. b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or c. exclude or reduct sensitive ecoloxical data from plans published on the website or provided to a member of til d. keep plans published on the website until the end date of this approval."	e public; and	
EPBC Ap		a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or is carclude or reduct sensitive solobical data from plants published on the website or provided to a member of ti d, keep plans published on the website until the end date of this approval." Verification Method	e public; and Documents Sighted	Evidence
EPBC Ap	proval Condition 11	a. submit plans electronically to the Department for approval by the Minister. b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or c. exclude or reduct sensitive ecoloxical data from plans published on the website or provided to a member of til d. keep plans published on the website until the end date of this approval."	e public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled: RE:	Evidence Email 1: EVBC Act Approval 2017/996 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents:
EPBC Ap		a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or is carclude or reduct sensitive solobical data from plants published on the website or provided to a member of ti d, keep plans published on the website until the end date of this approval." Verification Method	e public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Austalian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, tilded: RE: EPBC Act Approval 2017/7906 - Edittivale and Bonbeach Level Crossing Removal Projects - RAMP documents	Evidence Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), tidle: RE: EPBC Act Approval 2017/996 - Edithwale and Bonbeach Level Crossing Removal Projects - RAMP documents: - Email 1 is the notification to DAWE regarding EWMMP 2.
EPBC Ap		a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or is carclude or reduct sensitive solobical data from plants published on the website or provided to a member of ti d, keep plans published on the website until the end date of this approval." Verification Method	e public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Austalian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, tilded: RE: EPBC Act Approval 2017/7906 - Edittivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA):	Evidence Email 1: EVBC Act Approval 2017/996 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents:
EPBC Ap		a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or is carclude or reduct sensitive solobical data from plants published on the website or provided to a member of ti d, keep plans published on the website until the end date of this approval." Verification Method	e public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Austalian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, tilded: RE: EPBC Act Approval 2017/7906 - Edittivale and Bonbeach Level Crossing Removal Projects - RAMP documents	Evidence Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), titled: RE: CPBC Act Approval 2017/096 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents: - Email 1: the notification to DAWE regarding ENMMP 2. Email 2: Email from TMIA to GHD-AECOM Joint Venture (TA), dated 12: August 2020, Illide; (EXTERNAL) GW2 Revision 3 and Finalisation Email 2: the Memorandum, dated 2: December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Email Courter 1: Memorandum, dated 2: December 2021 by Team Member, GHD-AECOM Joint Venture (TA);
EPBC Ap		a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or is carclude or reduct sensitive solobical data from plants published on the website or provided to a member of ti d, keep plans published on the website until the end date of this approval." Verification Method	public; and     Documents Sighted     Email 1: Email from Team Member, Major Transport Infrashructure Authority (MTIA) to Post Approvals, The     Australian Department of Approvals, Water and the Environment (DAWE), dated 18 June 2020, titled: RE:     EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents     Document 1: Memorandum, dated 23 Docember 2021 by Team Member, GHO-AECOM Joint Venture (TA):     Email 2: Email from MTIA to GHO-AECOM Joint Venture (TA), dated 12 August 2020, titled: [EXTERNAL] (002)	Evidence Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), titled: RE: CPBC Act Approval 2017/096 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents: - Email 1: the notification to DAWE regarding ENMMP 2. Email 2: Email 1: the notification to DAWE regarding ENMMP 2. Email 2: Email 1: the notification to CHE-AECOM Joint Venture (TA), dated 12: August 2020, Itiled: [EXTERNAL] GW2 Revision 3 and Finalisation Email 1: the Memorandum, dated 2: December 2021 by Team Member, GHD-AECOM Joint Venture (TA);
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11.1 11.2	Electronic submission of plans for Minister's approval	a. submit plans electronically to the Department for approval by the Minister; b. publich each plan on the webate within 20 business days of the date the plan is approved by the Minister or to c. exclude or reduct anathus ecological data from plants published on the webate or provided to a member of th d. keep plans published on the website until the end date of this approval." Verification Method Sighting of electronic submission details of plans to the Department for Minister's approval.	P public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 19 June 2020, titled: RE: EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA): Email 2: Email from MTIA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled: [EXTERNAL] GW2 Revision 3 and Finalisation.	Evidence Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), titlec.RE: EPBC Act Approval 2017/096 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents: - Email 1: the notification to DAWE regarding EVMMP 2. Email 2: Email 1: the notification to DAWE regarding EVMMP 2. Email 2: Email 1: the notification to DAWE regarding EVMMP 2. Email 2: Email 3: baout email transmittais between MTIA and TA regarding GMMP 3 prior to 26 August 2020. Document 1: Memorandum, dated 25 December 2021 Py Team Member, PCIA-DECOM Jaint Venture (TA): - On page 2, it is stated that: "Revision 3 of the RAMP [GMMP 3] was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concurrent with Projects on 13 October 2020." GMMP 3: Editavia end Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; - On page 2, it is outlined that the document is "Version 3".
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11.1 11.2	Electronic submission of plans for Minister's approval	a. submit plans electronically to the Department for approval by the Minister;     b. publich each plan on the webste within 20 business days of the date the plan is approved by the Minister or .     c. exclude or notat sensitive ecological data from plans publiched on the webste or provided to a member of til     d. keep plans published on the webste until the end date of this approval.*  Verification Method  Sighting of electronic submission details of plans to the Department for Minister's approval.  Comparison between the publication date of an approved plan on the webste and the Minister's approval date of	poulic; and     Documents Sighted     Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The     Austalian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, titled: RE:     EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents     Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA);     Email 2: Email from MTIA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled: [EXTERNAL] GW2     Rivision 3 and Finalisation.     GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by     Team Member, Level Crossing Removal Project;     Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA);     EWMMP 2: Edithvale Maintoring and Mitigation Plan, dated 16 June 2020, bited: [EXTERNAL]     Crossing Removal Project;     Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA);     EWMAP 2: Edithvale Wathand Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level     Crossing Removal Project;     Document 1: Memorandum, dated 27 Transport Infrastructure Authority (MTIA) to Post Approvals, The     Australian Department of Agriculture, Water and the Environment (DAWE), dated 14 June 2020, titled: RE:     EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents     Document 1: Website history of publications, provided by LXRP; and     Interview 1: Stakeholder Interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture     (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).     Interview 1: Stakeholder Interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture     (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Evidence Enderse Ender
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The Australian Department of Apriculture, Water and the Environment (DAWE), dated 13 June 2020, titled: RE: EPBC Act Approval 2017/7906 - Editivate and Bonheach Level Crossing Removal Project: Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Email 2: Email from MTIA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled: [EXTERNAL] GW2 Revision 3 and Finalisation.  GMMP 3: Editivate and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); EWMMP 2: Editivate Watend Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Email 1: Email from Eam Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Apriculture, Water and the Environment (DAWE), dated 13 June 2020, by Team Member, Level Crossing Removal 2017/1906 - Editivate and Bonbeach Level Corossing Removal 2017/1906 - Editore and Project; Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Approvals, The Corossing Removal 2017/1906 - Editore and Danheet Level Corossing Removal Project; Document 10: Website Instructure With Level Corossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). Document 10: Website Instructure with Level Corossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). Document Sighted GMMP	Evidence           Email 1: Email from Team Member, Major Transport Infrastructure Authorsy (MTIA) to Post Approval, The Australian Department of Agriculture, Water and the Environment (DAWE), the Environment.           Email 1: Email from Team Member, Major Transport Infrastructure Authorsy (MTIA) to Post Approval, The Australian Department of Agriculture, Water and the Environment (DAWE).           Email 2: Email 1: Email from Team Member, Major Teamport Infrastructure (TA), dated 12 August 2020, title: [EXTERNAL] GW2 Revision 3 and Finalisation.           Email 2: Email toom MTIA to Oth-AECOM Joint Venture (TA), dated 12 August 2020, title: [EXTERNAL] GW2 Revision 3 and Finalisation.           - Email 2: Easthuise and Borbaech Cound-aster Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project.           - On page 2: It is used that "Revision 3 of the RAMP (GMMP 3] was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concurrent with Projects on 13 October 2020.           Octomet 1: Memorandum, dated 2D December 2021 by Team Member, GHD-AECOM Joint Venture (TA):           - On page 2: It is used that "Revision 5 of the RAMP (GMMP 3] was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concurrent with Projects on 13 October 2020.           EVMANP 2: Editivate Wedan Monitoring and Management Plan., dated 14 Juane 2020, by Team Member, Level Crossing Removal Project.           - On page 2: It is outlined to the Government Approvab Division. To Team Member, Level Crossing Removal Project.           - On page 2: It is outis and thand the Contex 2010 (MMP and EVMAMP adde 16 Juane 2020,
11.1 11.2 11.3	Electronic submission of plans for Minister's approval Publication of plans within the approved timeframe  Exclusion or redaction details of sensitive acological data  Maintaining publication of approved plans  proval Condition 12  Preparation of relevant data in accordance with the Department's	a. submit plans electronically to the Department for approval by the Minister; b. publich each plan on the website within 20 business days of the date the plan is approved by the Minister or to c. seculae or netal careative ecological data from plans published on the website error website or plans published on the website until the end date of this approval." Verification Method Sighting of electronic submission details of plans to the Department for Minister's approval. Comparison between the publication date of an approved plan on the website and the Minister's approval date of that plan (or the date of revised action management plan submission for the Minister's approval. Sighting of electronic submission details of plans to the Department for Minister's approval. Comparison between the publication date of an approved plan on the website and the Minister's approval date of that plan (or the date of revised action management plan submission or another date agreed with the Minister). Sighting of exclusion or redaction details of sensitive ecological data from published or public plans. Sight Minister approved plans on the website (i.e., plans must be kept on website until 1 November 2033). The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and meta data required under a plan and the resolutions of plans to the plan and there applicant between that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and meta data required under a plan and the plant must be sensitive ecological data, surveys, maps, and other spatial and meta data required under a plan and the Department Southers for blancy plans and there applies and the spatial and meta and the resolution data required under a plan and the Department Southers for blancy plans and there applies and there applicant the southers for blancype	P public; and  Documents Sighted  Enail 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Austalian Department of Apriculture, Water and the Environment (DAWE), dated 13 June 2020, titled, FR: EPBC Act Approval 2017/7906 - Editivate and Bonbeach Level Crossing Removal Projects. Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Email 2: Email from MTA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled; [EXTERNAL] GW2  Revision 3 and Finalisation.  GMMP 3: Editivate and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); EVMMP 2: Editivate Wetland Monitoring and Milgation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals. The Austalian Department of Apriculture, Water and the Environment (DAWE), dated 14 June 2020, by Team Member, Level Crossing Removal Project; Email 1: Email from Team Member, Water and the Environment (DAWE), dated 14 June 2020, by Team Member, Level Crossing Removal Project; EPBC Act Approval 2017/7906 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 10: Website Instroy of publications, provided by UXRP, and Interview 1: Stakeholder Interview with Level Crossing Removal Project (UXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). Document 10: Website Instory of publications, provided by UXRP and other spatial and meta data required under a plan is prepared in accordance with the Department's Guidelin Document Sighted GMMP 3: Editivale meta facta required under a plan is prepared in accordance with the Department's Guidelin Document Sighted GMMP 3: Editivale interview with Level Crossing Removal Project (UXRP), GHD-A	Evidence           Email 1: Email 1
11.1 11.2 11.3 11.4	Electronic submission of plans for Minister's approval Publication of plans within the approved timeframe  Exclusion or redaction details of sensitive acological data  Maintaining publication of approved plans  proval Condition 12  Preparation of relevant data in accordance with the Department's	a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or to c. seculae or netal careative ecological data from publish do the website provides to a member of th d. keep plans published on the website until the end date of this approval." Verification Method Sighting of electronic submission details of plans to the Department for Minister's approval. Comparison between the publication date of an approved plan on the website and the Minister's approval date of that plan (or the date of revised action management plan submission for the Minister's approval. Sighting of exclusion or reduction date of an approved plan on the website and the Minister's approval date of that plan (or the date of revised action management plan submission or another date agreed with the Minister). Sighting of exclusion or reduction details of sensitive ecological data from published or public plans. Sight Minister approved plans on the website (i.e., plans must be kept on website until 1 November 2033). The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and meta data required under a plan and the planter scological data, surveys, maps, and other spatial and meta data required under a plan and the planter scological data.	P public; and  Documents Sighted  Enail 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Austalian Department of Apriculture, Water and the Environment (DAWE), dated 13 June 2020, titled, FR: EPBC Act Approval 2017/7906 - Editivate and Bonbeach Level Crossing Removal Projects. Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); Email 2: Email from MTA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled; [EXTERNAL] GW2  Revision 3 and Finalisation.  GMMP 3: Editivate and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project; Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (TA); EVMMP 2: Editivate Wetland Monitoring and Milgation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals. The Austalian Department of Apriculture, Water and the Environment (DAWE), dated 14 June 2020, by Team Member, Level Crossing Removal Project; Email 1: Email from Team Member, Water and the Environment (DAWE), dated 14 June 2020, by Team Member, Level Crossing Removal Project; EPBC Act Approval 2017/7906 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 10: Website Instroy of publications, provided by UXRP, and Interview 1: Stakeholder Interview with Level Crossing Removal Project (UXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). Document 10: Website Instory of publications, provided by UXRP and other spatial and meta data required under a plan is prepared in accordance with the Department's Guidelin Document Sighted GMMP 3: Editivale meta facta required under a plan is prepared in accordance with the Department's Guidelin Document Sighted GMMP 3: Editivale interview with Level Crossing Removal Project (UXRP), GHD-A	Evidence           Email 1: Email from Team Member, Major Transport Infrastructure Authorsy (MTA) to Post Approvalt, The Australian Department of Apriculture, Water and the Environment (DAWE).           Email 1: Email from Team Member, Major Transport Infrastructure Authorsy (MTA) to Post Approvalt, The Australian Department of Apriculture, Water and the Environment (DAWE).           Email 2: Email 8: Email from MTA to OBD-AEC OM Joer Verture (TA), dated 12 August 2020, title: [EXTERNAL] GW2 Revision 3 and Finalisation.           Email 2: Email 8: Email Acting Transport Infrastructure Authorsy (MTA) to Post Approval: Your Revision 3 and Finalisation.           - Email 2: Eastrulate and Bonbasch Groundwater Monitoring and Management Plan, dated 21 August 2020. by Team Member, Level Crossing Removal Project.           - On page 2: It audited bit The Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project.           - On page 2: It audited bit The Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project.           - On page 2: It audited bit The Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project.           - On page 2: It audited bit The Monitoring and Management Plan, dated 21 August 2020 by Team Member, Environment a Verture 2010; Wite EPBC 2017/7005, Edition Interno Compare Monitoring and Management Plan aud Editaria Minister for the Environment on 26 August 2020, and implemented concurrent with Projects on 13 October 2010; Wite EPBC 2017/7005, Edition Internover Project, Compare Member, Level Crossing Removal Project, Internover Project, Internover Project, Internover Projech, Categora 2010; Wite EPBC 2017/7005, Edithon Inte

and combined	As per Document 2, the action commenced on 13 October 2020. The action notification date was noted to be 14 October 2020, which is within 10 days from 13 October 2020, as per Document 10.	COMPLIANT
	per Document 10. Hence, the Independent Auditor considers this criterion to be compliant.	
1.	Hence, the independent Auditor considers this orient to be compliant.	
dithvale and Bonbeach		
	Determination	Compliance Finding
and combined	The action commencement approval date was dated 20 October 2020, as per Document 11. As per Document 2, the action commenced on 13 October 2020, which is also noted	COMPLIANT
	in Document 11. As a result, the 5-year requirement for action commencement is waived.	
1.	Hence, the Independent Auditor considers this criterion to be compliant.	
nbeach Level Crossing		
_		
	Determination	Compliance Finding
	Condition 9 of the Approval requires the approval holder to maintain accurate and	NON-COMPLIANT
	complete compliance records and is assessed under Criteria 9.1 Maintenance of compliance records.	
ironment, Land,	During the course of the audit, a broad range of documentation was requested from the approval holder, including the documents listed in Appendix 3 – Document List and as	
	approval houser, including the documents listed in Appendix 3 – Document List and as noted in the 'documents sighted' column of the completed detailed audit findings table (Appendix 5). Additionally, during the stakeholder interview, the approval holder provided	
	(Appendix 5). Additionally, during the stakeholder interview, the approval holder provided a demonstration of the document management system utilised, and demonstrated how files material to the approval are recorded for futurereference.	
	There was a missing compliance record identified when determining compliance against	
	Approval Condition 1, criteria 1.1 'Minister approval of Groundwater Monitoring and Management Plan', namely a record of the email notification sent from LXRP to the	
	Department to advise of an update to the GMMP (from version 2 to 3) as discussed in the determination against criteria 1.1. Documentation records were otherwise found to be	
	complete when considered against the remaining conditions of the Approval and their associated criteria.	
	Given there was an instance of a missing record, and this record was material in	
	considering compliance against Approval Condition 1, criteria 1.1 Minister approval of Groundwater Monitoring and Management Plan (GMMP), it was found that complete compliance accords where not maintained for the autili not indirectiling in this criterion	
	compliance records where not maintained for the audit period resulting in this criterion being considered as non-compliant.	
	Determination	Compliance Finding
s Pty Ltd (KPMG)	Not applicable to the audit period.	NOT APPLICABLE
		Compliance Finding
lated 18 June 2020,	Email 1 is submitted electronically to DAWE regarding EWMMP 2 (and the second version of the GMMP). However, an electronic submission to DAWE regarding GMMP 3 could not be located. Email 2 an electric submission between WTA and TA regarding	COMPLIANT
	could not be located. Email 2, an electric submission between MTIA and TA regarding GMMP 3 before 26 August 2020, was sighted. The Independent Auditor, hence, determined that Document 1 is reliable evidence to support that electronic submission to	
	determined that Document 1 is reliable evidence to support that electronic submission to DAWE was submitted, which was why it was approved.	
ne construction of the	Hence, the Independent Auditor considers this criterion to be compliant.	
	Condition 11 of the Approval requires that plans must be published within 20 business days of the date the plan is approved by the Minister, or the date a revised action	NON-COMPLIANT
	management plan is submitted to the Minister.	
ne construction of the	The GMMP version 3 (GMMP 3) was submitted to the Minister on 26 August 2020, and was published on 31 August 2020 (email 1, document 1, document 10). This plan was	
	noted to have been published with the required timeframe.	
	The EWMMP version 2 (EWMMP 2) was submitted to the Minister on 18 June 2020 and published on 7 August 2020 (email 1, document 1, document 10). This plan was noted to	
le and Bonbeach		
lated 18 June 2020,	have been published outside of the required timeframe.	
	have been published outside of the required timeframe. Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	
lated 16 June 2020,	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was	
ated 16 June 2020,	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was	
ated 16 June 2020,	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was	
ated 16 June 2020,	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	
s Pty Ltd (KPMG).	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was	NOT APPLICABLE
	Given that the EVMMP version 2 was not published within 20 days of submission to the Minister, and that EVMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition. Not applicable to the audit period. Not applicable to the audit period.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition. Not applicable to the audit period. It was found that approval plans were kept on the website until the next approved versions were available.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition. Not applicable to the audit period. It was found that approval plans were kept on the website until the next approved versions were available.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition. Not applicable to the audit period. It was found that approval plans were kept on the website until the next approved versions were available.	
	Given that the EWMMP version 2 was not published within 20 days of submission to the Minister, and that EWMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	COMPLIANT
	Given that the EVMMP version 2 was not published within 20 days of submission to the Minister, and that EVMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	COMPLIANT Compliance Finding
s Ply Lid (KPMG).	Given that the EVMMP version 2 was not published within 20 days of submission to the Minister, and that EVMMP version 2 was adopted within this audit period, this was considered an instance of non-compliance to the approval condition.	COMPLIANT Compliance Finding
	Given that the EVMMP version 2 was not published within 20 days of submission to the Minister, and that EVMMP version 2 was adopted within this audit period; this was considered an instance of non-compliance to the approval condition.	COMPLIANT Compliance Finding
s Pty Ltd (KPMG).	Given that the EVMMP version 2 was not published within 20 days of submission to the Minister, and that EVMMP version 2 was adopted within this audit period; this was considered an instance of non-compliance to the approval condition.	COMPLIANT Compliance Finding

Submission of data in accordance with the requirements of the plan	Comparison between submission details of monitoring data (including sensitive ecological data), surveys, ma and other spatial and meta data required under a plan and submission requirements of the plan	ps, Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern	Not applicable to the audit period.	NOT APPLICABI	
		Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Program Alliance: - All monitoring data was provided as part of the submission of the Year 1 Annual Compliance Report and Ground Water Managementreport.			
		(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). - It was discussed during the interview that this criterion is not applicable.			
Condition 13	113. The approval holder must prepare a compliance report for each 12-month period following the date of co a, publish each compliance report on the website within 60 business days following the relevant 12-month public holds and the partment by earlie lifts at compliance report has been published on the website within five bus c. keep all compliance reports publicly available on the website until this approval expires; d. exclude or redact sensitive ecological data from compliance reports published on the website; and e. where any sensitive ecological data has been excluded from the version published, submit the full complia Note: Compliance reports may be published on the Department's website."	vind; iness days of the date of publication;				
	Verification Method	Documents Sighted	Evidence	Determination	Compliance Fir	
Preparation of a compliance report every 12-month period following a commencement date	Comparison of the date of action commencement or that agreed in writing by the Minister and the dates of subsequent compliance reports.	Document 2: AWP2 - EDITYIVALE. CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member, <u>Document 3:</u> Referral of proposed action, August 2016, signed by Team Member on 14 March 2017; <u>Document 3:</u> Referral of proposed action, August 2016, signed by Team Member on 14 March 2017; <u>Document 3:</u> Bettitvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; <u>Document 12:</u> Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.2, dated 9 March 2023, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; Program Alliance, Land Planning and Environment, Land, Planning and Environment, Souther Program Alliance.	Document 2: AVP2 - EDTHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:           - On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services and combined services route construction as per Document 3.           Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:         -           - On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referred.           Document 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Aliance:           - Dates for the reporting period is from 13 October 2020 to 12 October 2021 (page 4)           Document 12: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 2, dated 9 March 2023, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Bouthern Program Aliance:           - Dates for the reporting period is from 13 October 2021 to 12 October 2022 (page 4)           Document 13: Editivale and Bonbeach Level Orossing Removal Project: Annual Compliance Report No. 3, dated January 2024, by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Scuthern Program Aliance:           - Dates for the reporting period is from 13 October 2022 to 12 October 2023 (page 2)	As per Document 2; the action commenced on 13 October 2020. The subsequent 12-month periods for the three annual compliance reports consecutively are from 13 October 2020 to 12 October 2021, 13 October 2021 to 12 October 2022, and 13 October 2022 to 12 October 2023. The Independent Auditor is satisfied that this criterion is compliant.		
Publication of prepared compliance reports within 60 business days following the relevant 12-month period	Sight the publication date of the compliance report for the audit period.	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Contemport Control on the set of the set o	Document (2: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance:	It is noted that 60 business days after 13 October 2021 is 5 January 2022. The first annua compliance report was published on 23 December 2021.	al COMPLIANT	
		Environment, Southern Program Alliance; and <u>Email 4: Email from Corporate Comms Service Desk, LXRP to MTIA, dated 23 December 2021</u> , titled. CCSD- 3195 Annual Complence Reporting: EPBC 2017/1906. EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS - GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITIGATION PLAN	Dates for the reporting period is from 13 October 2020 to 12 October 2021 (page 4)     Email & Email from Carporate Comms Service Desk, LXRP to NTIA, dated 23 December 2021, titled: CCSD-3195 Annual Compliance Reporting: EPBC 2017/7906, EDITHVALE AND BONBEACH LEVEL     CROSSING REMOVLY PROJECTS – GROUNDWATER MONITORING AND MAIAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITIGATION PLAN     The website link within the mail has "annual compliance report 1" and it is dated 23 December 2021 as a date of publication.	As a result, the Independent Auditor deems this criterion compliant.		
Email notification to the Department of compliance report publication within five (5) business days of the date of publication	Comparison between publication date of compliance report for the audit period and email notification to the Department of that publication.	Email 4: Email from Corporate Comms Service Deak, LXRP to MTIA, dated 23 December 2021, titled: CCSD-3195 Annual Compliance Reporting: EPBC 2017/7906, EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS – GROUNDWATER MONITORING AND MANAGEMENT PLAN	Email & Email from Carporate Comms Service Deak, LXRP to MTIA, dated 23 December 2021, titled: CCSD-3198 Annual Compliance Reporting, EPBC 2017/7906, EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS – GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITIGATION PLAN: - The website link within the mail has "annual compliance report "I and it is dated 32 December 2021 as a date of publication.	It is noted that the first annual compliance report within the audit period was published on the same day as when it was notified to DAWE.	COMPLIANT	
		EDITHVALE WETLAND MONITORING & MITGATION PLAN; and Emails: Email from Team Member, MTIA, to Post Approval, DAWE, dated 23 December 2021, titled: Annual Compliance Reporting: EPBC 2017/0506, EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS - GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITGATION PLAN	Email 5: Email from Team Member, MTIA, to Post Approval, DAWE, dated 23 December 2021, titled: Annual Compliance Reporting: EPBC 2017/7906, EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS – GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITIGATION PLAN : - The email of notification is dated 23 December 2021	As a result, the Independent Auditor deems this criterion compliant.		
Maintaining publication of compliance reports on website until 1 Nove 2033	mber Confirm that compliance report for the audit period remains on the website (i.e., reports must be kept on webs until 1 November 2033).	te Website: Accessible via https://bigbuild.vic.gov.au/library/level-crossing-removal- project/frankston/ecb/other/edithvale-and-bonbeach-proundwater-monitorino-and-management-plan: and	Website: Accessible via https://bigbuild.vic.gov.au/library/level-crossing-removal-project/trankston/ecb/other/edithvale-and-bonbeach-groundwater-monitoring-and-management-plan - It was confirmed that all three compliance reports are still currently on the website.	As all three compliance reports are currently on the website and reassurances from LXRF that they will be there until 1 November 2033, the Independent Auditor deems this	COMPLIANT	
		Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). - It was confirmed by LXRP that the reports will be kept until at least 1 November 2023.	criterion compliant.		
Exclusion or redaction details of sensitive ecological data	Sighting of exclusion or redaction details of sensitive ecological data from compliance report for the audit perio		Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Not applicable to the audit period.	NOT APPLIC	
Submission of full compliance report to the Department within five (5)	Comparison between publication dates of compliance report for the audit period where sensitive ecological d	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). ata Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- It was discussed that this criterion is not applicable to the audit. Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Not applicable to the audit period.	NOT APPLIC	
business days of the date of publication, where data was excluded fre published version.	om was excluded and the dates of full compliance report submissions to the Department	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	It was discussed that this criterion is not applicable to the audit.      e. and no later-than two business days after becoming aware of the incident or non-compliance. The notification must specify:	·····	101 A11 210	
proval Condition 14	Verification Method	Documents Sighted Document 5 Sighted Document 14: Incident Register: and	e, min no later han no usanes uays aren decoming evene or me incluenci or non-completice. The nonicentri mas specify Evidence Document 14: Incident Resister.	Determination As per the EPBC Approval letter, incident means any event that has the potential to, or	Compliance F	
Inclusion of condition breached in the notification	Sight notifications associated with any incidents or non-compliances across the audit period and assess if deta	Interview 1: Stakeholder Interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was discussed that there are no incidents that have the potential to, or do, impact on protected matter(s). As a result, they were not reported to DAWE.	That occurred did not have a potential to or impact the protected matter), there is no need to report to DAWe with a 2 business days. Hence, the Independent Auditor deems this criterion not applicable to the audit period. Not applicable to the audit period.	NOT APPLICA	
Inclusion of description of incident and/or non-compliance in the	of the condition breached were included.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- Since there are no incidents reported, this criterion is not applicable.	Not applicable to the audit period.		
notification	of the incidents or non-compliance were included.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- Since there are no incidents reported, this criterion is not applicable.	not applicable to the abox period.	NOTAPPEIG	
proval Condition 15	Verification Method	e conditions or commitments made in plans as soon as practicable and no later than 10 business days after becom Documents Sighted	Evidence	Determination	Compliance F	
Timely notification of full details of incidents or non-compliances with conditions or commitments made in plans	Sight details of any incidents or non-compliances that occurred within the audt period and sight notifications submitted to the Department to assess if full details of incidents or non-compliance were made within 10 business days.	Document 14: Incident Register; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Since there are no incidents reported, this criterion is not applicable.	Not applicable to the audit period.	NOT APPLIC	
Detailed inclusion of corrective action or investigation taken or planne the notification	d in Sight detailed notifications associated with any incidents or non-compliances across the audit period and asse if details of the corrective action or investigation taken or planned were included.	sp Document 14: Incident Register; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Since there are no incidents reported, this criterion is not applicable.	Not applicable to the audit period.	NOT APPLIC	
Detailed inclusion of the potential impacts of incident or non-complian the notification	ice in Sight detailed notifications associated with any incidents or non-compliances across the audit period and asse if details of the potential impacts of incident or non-compliance were included.	ss Document 14: Incident Register; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stateholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Since there are no incidents reported, this criterion is not applicable.	Not applicable to the audit period.	NOT APPLIC	
Detailed inclusion of method and timing of remedial action to be undertaken in the notification	Sight detailed notifications associated with any incidents or non-compliances across the audit period and asse if details of the method and timing of remedial action to be undertaken were included.	sp Document 14: Incident Register; and Interview 1: Stakeholder Interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - Since there are no incidents reported, this criterion is not applicable.	Not applicable to the audit period.	NOT APPLIC	
proval Condition 16	Verification Method	or the 12-month period from commencement of the action and for every subsequent 24-month period until this appro Documents Sighted	Evidence	Determination	Compliance	
Independent Audits undertaken for compliance with the conditions	Comparison between the action commencement date, Minister's approval end date and the dates of independent audits of compliance conducted.	Decument 2: AWP2 - EDTHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member, <u>Decument 2</u> : Referral of proposed action, August 2016, signed by Team Member on 14 March 2017; <u>Email 8: Email from Department of Climate Change, Energy, the Environment and Water, to Senior Manager, Land Planning and Environment, LXRP, dated 1 February 2024, tilled. Re: Edithvale and Bonbeach Level Crossing Removal, Editivale and Bonbeach, Victoria (EPBC 2017/7906)</u>	Document 2: AVP2 - EDITHVALE, CHELSEA BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:           - On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services and combined services route construction as per Document 3.           Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:         -           - On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referred.           Email 8: Email from Dapartment of Climate Change, Energy, the Environment and Water, to Senior Manager, Land Planning and Environment, LXRP, dated 1 February 2024, titled: <i>Re: Edithvale and Bonbeach, Victoria (EPBC 2017/1906)</i> - It is stated in the email that the deadline for the audit report is 30 April 2024. As a result, the audit for the October 2020 to October 2021 period stated from 1 February 2024 to 30 April 2024 at the latest	It is noted that LKRP passed the deadline to audit the October 2020 to October 2021. However, as allowed in writing by the Minister via Email 6, the requirement to do the independent audit 12 months after the action commencement date of 13 October 2020 is no longer valid. The audit was started on 5 Fohrung 2024 and completed on 26 Fohrung 2024. The Minister's approval and date is 30 April 2024, as stated in Email 6. The Independent Auditor considers this criterion to be compliant.	COMPLIANT	
pproval Condition 17	For each independent audit, the approval holder must.       Image and qualifications of the independent audit or and the organization of the independent audit organization of the organization of t					
Notification of the independent auditor to the Department	Sighting notification details of independent auditor (name and qualifications) notification to the Department.	Document 15: EPBC Act Approval Independent Audt - Level Crossing Removal Project (LXRP) Editivale and Bonbeach Level Crossing Removal, Auditor Competence and Audt Criteria/Methodology Package, daled 22 January 2024 by the IEA.	Document 15: EPBC Act Approval Independent Audit - Level Crossing Removal Project (LXRP) Editivale and Bonbeach Level Crossing Removal, Auditor Competence and Audit Criteria/Methodology Package, dated 22 January 2024 by the (EA. - Independent Audit: (EPA-appointed Environmental Auditor under Environment Protection Act 2017 - Appointment ID: EXT001230) - Auditor's CV and the support team's information can be found in Appendix 3.	Notification details of the independent auditor (name and qualifications), as outlined in the Document 15, to the Department were sighted. The Independent Auditor deems this criterion compliant.	Compliance COMPLIANT	
Notification of the draft audit criteria to the Department Commencement of the audit within the approved timeframe	Sighting notification details of draft audit criteria notification to the Department.	Document 15: EPBC Act Approval Independent Audt - Level Crossing Removal Project (LXRP) Editivale and Bonbeach Level Crossing Removal, Auditor Competence and Audt Criteria/Methodology Package, dated 22 January 2024 by the IEA.	Document 15: EPEC Act Approval Independent Audit - Level Crossing Removal Project (LXRP) Editivale and Bonbeach Level Crossing Removal, Auditor Competence and Audit Criteria/Methodology Package, dated 22 January 2020 by (EA) - The draft audit criteria and methodology can be found in Appendix 4. Email & Email from Department of Climate Change, Energy, the Environment and Water, to Senior Manager, Land Planning and Environment, LXRP, dated 1 February 2024, tilled. Re: Editivale and Bonbeach Level Crossing	Notification details of draft audit criteria was sighted in Appendix 4 of Document 15. The independent Auditor deems this criterion compliant. The draft audit criteria and methodology was approved on 1 February 2024 and the audit	COMPLIANT	
	Comparison develen die independent abuit commencement date and the date of abuit circleta approval by a Department.	Beniardy Linda tom Deparation Commander Lindinge, Lindinge, Lindinge, Lindinge, Lindinge, Lindingen, Landingen, Landingen, Landingen, Landingen, Landingen, Landingen, Landingen, Landingen, Landingen, Lindingen, Lindin	Early L. Marrison Used and an and the second and	The data solution man althousing was approved on the body solution and une added started on 5 February 2024 using the approved criteria and methodology. Hence, the Independent Auditor considers this criterion to be compliant.		
		Email 7: Email from Project Manager/Lead Environmental Auditor, KPMG, to Senior Manager, Land Planning and Environment, MTIA, dated 5 February 2024, titled: RE: Audit Execution Planning Meeting - EPBC Act	Email 7: Email from Project Manager/Lead Environmental Auditor, KPMG, to Senior Manager, Land Planning and Environment, MTIA, dated 5 February 2024, titled: RE: Audit Execution Planning Meeting -	renee, the meependent radius considers and uncertainty be compliant.		

17.4	Submission of the audit report within the approved timeframe	Comparison of the audit report's submission date and the timeframe specified in the audit criteria approval by	Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022,	Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:	The audit report associated with this independent audit (this document) will be submitted	TO BE DETERMINED
		the Department.	checked by Team Member;	<ul> <li>- On page 42, the commencement of the action was documented to be on 13 October 2020 under the Program Schedule, excluding enabling works, relocation of entities and services and combined services route construction as per Document 3.</li> </ul>	to the Department by the approval holder following finalisation of the audit report prepared by the Independent Auditor.	d
1			Document 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017;	Decument 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:		
			Email 6: Email from Department of Climate Change, Energy, the Environment and Water, to Senior	Uscument 3: reterral or proposed action, August 2010, signed by Leam Member on 14/U3/2017: - On page 10, enabling works, relocation of entities and services and combined services route construction were outlined as not forming parts of the two actions that are being referred.		
			Manager, Land Planning and Environment, LXRP, dated 1 February 2024, titled: Re: Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC 2017/7906)	Email 6: Email from Department of Climate Change, Energy, the Environment and Water, to Senior Manager, Land Planning and Environment, LXRP, dated 1 February 2024, titled: Re: Edithvale and		
				Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC 2017/7906) It is stated in the enail Hart the deadline for the audit report is 30 April 2024 at the latest.		
				Note: the evidence of submission of this document can't be referenced prior to its submission date.		
EPBC Ap	proval Condition 18	"The approval holder must publish the audit report on the website within 10 business days of receiving the Depu	artment's approval of the audit report and keep the audit report published on the website until the end date of this	approval."		
		Verification Method	Documents Sighted	Evidence	Determination	Compliance Finding
18.1	Publication of the approved audit report within the specified timeframe by the Department	Sight the published audit report on the website, assessing if it was published within 10 business days of the Departments approval of the audit report and confirm it remains on the website (i.e., reports must be kept on	TO BE DETERMINED	TO BE DETERMINED	The audit report associated with this independent audit (this document) will be publicised on the approval holder website following receipt of the Departments approval of the	TO BE DETERMINED
		website until 1 November 2033).			submitted audit report, which proceeds the finalisation of the audit report prepared by the Independent Auditor.	
EPBC Ap	proval Condition 19	"The approval holder may, at any time, apply to the Minister for a variation to an action management plan appro	by the Minister under conditions one or four, or as subsequently revised in accordance with these conditions	b, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approv	val holder must implement the RAMP in place of the previous action management plan."	
		Verification Method	Documents Sighted	Evidence	Determination	Compliance Finding
19.1	Submission of Section 143A of the EPBC Act application for a variation of	f Sight Minister approval of Section 143A of the EPBC Act application for any variations to the GMMP and	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	NOT APPLICABLE
	the action management plan for Minister's approval	EWMMP made during the audit period together with the approved, revised GMMP and/or EWMMP.				
				1		
10.2	Implementation of the revised action management plan approved by the	Sight details of implementation of the revised GMMP and/or EWMMP during the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	
.0.2	Minister	- gen annual or impromonitorior or the revised Gmmir androi Limmin' duting the audit period.				STATE OADLE
EPBC An	proval Condition 20	"The approval holder may choose to revise an action management plan approved by the Minister under condition	an one or four, or as subsequently revised in accordance with these conditions, without submitting it for any rough	Inder section 143A of the EPBC Act, if the taking of the action in accordance with the RAMP would not be likely to have a new or increased impact.*	l	1
<u> </u>		Verification Method	Documents Sighted	Evidence	Determination	Compliance Finding
20.1	Performing an impact assessment of the revised action management plan and/or notification to the Department (EPBC Approval Condition 19)	n For any GMMP or EWMMP revised during the audit period and not submitted for approval under section 143A of the EPBC Act, sight documentary evidence that the revised GMMP and/or EWMMP would not have resulted	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	NOT APPLICABLE
		in a new or increased impact.		1		
				1		
	<u> </u>		<u> </u>			
EPBC Ap	proval Condition 21	*21. If the approval holder makes the choice under condition 20 to revise an action management plan without su a. notify the Department in writing that the approved action management plan has been revised and provi				
		<ul> <li>i. an electronic copy of the RAMP;</li> <li>ii. an electronic copy of the RAMP marked up with track changes to show the differences between the</li> </ul>	annoved action management plan and the PAMP-			
		<li>iii. an explanation of the differences between the approved action management plan and the RAMP;</li>				
		iv. the reasons the approval holder considers that taking the action in accordance with the RAMP would v. written notice of the date on which the approval holder will implement the RAMP (RAMP implementation)	a not be likely to have a new or increased impact; and ation date), being at least 20 business days after the date of providing notice of the revision of the action managen	nent plan, or a date agreed to in writing with the Department.		
		b. subject to condition 23, implement the RAMP from the RAMP implementation date."				
		Verification Method	Documents Sighted	Evidence	Determination	Compliance Finding
21.1	Notification of revision to the action management plan	Sigh notification details to the Department of revisions to the approved action management plan, where applicable.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on 7 January 2020. On 7 August 2020, "twised pdfs' were added, which are version 2 of CMMP and EVMMP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> <li>The next update on the website was not unit 23 December 2021, which is outside the audit period from October 2020 to October 2021.</li> </ul>	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	
			(,	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
				Internet I: John Sternet Stranger (Stranger Sternet Stranger Str	nence, me independent Additor considers this chileholi to be compliant.	
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	
			(TA) and SPA conducted on 6 February 2024 by KPWG Australian Services Pty Ltd (KPWG), and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	Hence, the Independent Auditor considers this criterion to be compliant.	
21.3	Inclusion of a separate RAMP with tracked changes in the notification	Sight an electronic copy of the RAMP with tracked changes in the notification to the Department, where applicable	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
		appinane.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	available on LXRP's website.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	Hence, the Independent Auditor considers this criterion to be compliant.	
21.4	Inclusion of explanations of the updates made in the RAMP in the	Sight explanations of the differences between the approved action management plan and the RAMP in the	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP:	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred	NOT APPLICABLE
	notification	notification to the Department.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- The page was created on 30 December 2019 Plans were added on 7 January 2020. On 7 August 2020, trevised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- Yhans where douber of it and hand y could be readed and the sound a	available on LXRP's website.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
				- It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.		
21.5	Inclusion of reasons for the action under the RAMP to not have new or increased impact in the notification	Sight reasons (such as an impact assessment as stated in EPBC Approval Condition 20) to consider taking action under the RAMP to not have a new or increased impact in the notification to the Department.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on 7 January 2020. On 7 August 2020, "twised pdfs' were added, which are version 2 of CMMP and EVMMIP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> <li>The next update on the website was not unit 23 December 2021, which is outside the audit period from October 2020 to October 2021.</li> </ul>	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-RECOM Joint Venture (IA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.		
				1		
21.6	Inclusion of the commencement date of action under the RAMP with consideration to the approved or agreed timeframe in the notification	Sight details of the commencement date of action under the RAMP to confirm that it was not implemented until at least 20 business days after the notification to the Department.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Webaite history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on 7 January 2020. On 7 August 2020, "twised pdfs' were added, which are version 2 of CMMP and EVMMP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> <li>The next update on the website was not unit 23 December 2021, which is outside the audit period from October 2020 to October 2021.</li> </ul>	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	
				• The next dydate of the weaker was not dimine to december 2021, which is obtained in a built period norm October 2021 to October 2021. Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECDM Joint Venture (LA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EVMAP.	nones, are independent Additor considers this criterion to be compliant.	
21.7	Implementation of the RAMP from the approval date	Sight evidence that the RAMP was implemented following the commencement date of action.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after	NOT APPLICABLE
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	available on LXRP's website.	
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	Hence, the Independent Auditor considers this criterion to be compliant.	
			•			

EPBC A	Approval Condition 22	"The approval holder may revoke its choice to implement a RAMP under condition 20 at any time by giving write	ten notice to the Department. If the approval holder revokes the choice under condition 20, the approval holder mu	st implement the previous action management plan approved by the Minister."			
EPBC Approval Condition 22 "The approval holder may revoke its choice to implement a RAMP under condition 20 at any time by giving written notice to the Department. If the approval holder revokes the choice under condition 20, the approval holder must implement the previous action management plan approved by the Minister."							
		Verification Method	Documents Sighted	Evidence	Determination		
.1	Decision to revoke a RAMP	Sight written notice to Department of any RAMPs revoked by LXRP within the audit period.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP:	It was confirmed during Interview 1 that		
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP) GHD-AECOM Joint Venture	- The page was created on 30 December 2019. - Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	during the audit period. This is supported GMMP 3 and EWMMP 2 prior to Octobe		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Priaris were added on 7 Jahrang 2020. On 7 August 2020, revised pais were added, which are version 2 to GMMP and EvmMPF. On 3 August 2020, a revised GMMPF was added, which are version 3.</li> <li>The next update on the website was not unit 23 December 2021, which is outside the audit period from October 2021. October 2020 to October 2021.</li> </ul>	available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor conside		
				- It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.			
22.2	Notification to the Department of RAMP revocation	Sight written notice to Department of any RAMPs revoked by LXRP within the audit period.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP- - The page was created on 30 December 2019.	It was confirmed during Interview 1 that during the audit period. This is supported		
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	GMMP 3 and EWMMP 2 prior to Octobe		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	Hence, the Independent Auditor conside		
				• n was consumed during the sheriver and there were no changes to Gmmr 5 and Lymmr.			
22.3	Implementation of previously approved action management plan	Sight evidence that the previous action management plan approved by the Minister was implemented.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP-	It was confirmed during Interview 1 that		
2.0	implementation of previously approved dotton management plan	eight endenee that the preneda dealer management plan approved by the minister was implemented.		- The page was created on 30 December 2019.	during the audit period. This is supported		
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> <li>The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.</li> </ul>	GMMP 3 and EWMMP 2 prior to Octobe available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor conside		
				Interferent i contenuide interferent wini berter Ursang removal mojor. (EVP), on original dan venue (TA) and or A conducted on original dans dans dans de motes my bulk remove.	Hence, the independent Auditor conside		
EPBC A	Approval Condition 23	*23. If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action	in accordance with the RAMP would be likely to have a new or increased impact, then:		•		
		b. the approval holder must implement the action management plan specified by the Minister in the notice."	a condition 20 does not apply, or creases to apply, in relation to the RAMP; and b. the approval holder must implement the action management plus appendite to the Minister in the notice."				
		Verification Method	Documents Sighted	Evidence	Determination		
23.1	Notification by the Minister of a new or increased impact from action unde	Sighting of Minister's notices where the Minister was satisfied that the taking of the action was unlikely to result	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP:	It was confirmed during Interview 1 that		
	the RAMP	in a new of increased impact.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	<ul> <li>The page was created on 30 December 2019.</li> <li>Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> </ul>	during the audit period. This is supported GMMP 3 and EWMMP 2 prior to Octobe		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	Hence, the Independent Auditor conside		
				- It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.			
3.2	Cancellation of action of the RAMP under condition 20	Sight evidence that the previous action management plan approved by the Minister was implemented.	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019.	It was confirmed during Interview 1 that during the audit period. This is supported		
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	GMMP 3 and EWMMP 2 prior to Octobe		
			(1A) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	Hence, the Independent Auditor conside		
				· · · · · · · · · · · · · · · · · · ·			
BC A	Approval Condition 24	*At the time of giving the notice under condition 23, the Minister may also notify that for a specified period of tim	ne, condition 20 does not apply for one or more specified action management plans.	I construction of the second se			
		Vote: conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised action management plan, at any time, to the Minister for approval.*					
		Verification Method	Documents Sighted	Evidence	Determination		
4 1	Notification by the Minister for condition 20 RAMP's invalidation timeframe	Sighting Minister's notice of condition 20 RAMP's specified invalidation period alongside with any changes	Document 10: Website history of publications, provided by LXRP; and	Document 10: Website history of publications, provided by LXRP:	It was confirmed during Interview 1 that		
		specified to the action management plan during the invalidation period	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- The page was created on 30 December 2019. - Plans were added on 7 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.	during the audit period. This is supported GMMP 3 and EWMMP 2 prior to Octobe		
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on / January 2020. On / August 2020, Tevised pars were added, which are version 2 or GMMP and EvMMMP. On 31 August 2020, a revised GMMP was added, which are added, which are added with a determined from October 2021 which is outside the audit period from October 2021.</li> </ul>	available on LXRP's website.		
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG):	The Independent Auditor is hence satisfi		
				- It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.			
2	Implementation of the RAMP under the validation period as per the	Comparison between the action management plans being implemented during the specified invalidation period	Document (0: Website bistory of sublications, provided by LVRP; and	Document 10: Website history of publications, provided by LXRP-	It was confirmed during Interview 1 that		
	Minister's notice	as per the notice, the changes necessary to the RAMP during this period as per the notice and the RAMP prior		- The page was created on 30 December 2019.	during the audit period. This is supported		
		to the notice	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	<ul> <li>Plans were added on 7 January 2020. On 7 August 2020, revised pdfs' were added, which are version 2 of GMMP and EWMMP. On 31 August 2020, a revised GMMP was added, which was version 3.</li> <li>The next uodate on the website was not until 23 December 2021. which is outside the audit period from October 2021 to October 2021.</li> </ul>	GMMP 3 and EWMMP 2 prior to Octobe available on LXRP's website.		
				A Design of Design of the International Design of VDD CODE Line Vision (7) and DD and the Vision of DA and the CODE And the VDD Control of Data and the Code an			
				Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG): - It was confirmed during the interview that there were no changes to GMMP 3 and EWMMP.	The Independent Auditor is hence satisfi		
		"Within 30 days after the completion of the action, the approval holder must notify the Department in writing and	d accuide completion data "				
EPBC A	Approval Condition 25				<b>Ia</b>		
		Verification Method	Documents Sighted	Evidence	Determination		
25.1	Notification to the Department of action completion and its data within the approved timeframe	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.		
25.2	Inclusion of completion details such as relevant data in the notification to	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.		
PRC A	the Department Approval Condition 26	*26. In these conditions, except where contrary intention is expressed, the following definitions are					
DC A		used:					
		a. Business days means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the	e action.				
		t. Website means a set of related web pages located under a single domain name attributed to the approval hol	Ider and available to the public."				
		Verification Method	Documents Sighted	[Evidence	Determination		
				· · · · · · · · · · · · · · · · · · ·	1		
			Motor Data Consultations consist of definitions and	tions of the acted definitions and accessmently Bert C will not be included as activity.			
			wue. Part & conditions consist or definitions. There are no devial	tions of the noted definitions and consequently Part C will not be included as criteria.			
·							

1. Unless otherwise specified (such as via emails), notifications to the Department/Minister had to be in writing.

	Determination	Compliance Finding
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	available on LXRP's website. Hence, the Independent Auditor considers this criterion to be compliant.	
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
		NOT APPLICABLE
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NUT APPLICABLE
tralian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to be compliant.	
	Determination	Compliance Finding
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to not be applicable.	
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	Hence, the Independent Auditor considers this criterion to not be applicable.	
	Determination	Compliance Finding
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	The Independent Auditor is hence satisfied that this criterion is not applicable to the audit.	
IP was added, which was version 3.	It was confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.	NOT APPLICABLE
tralian Services Pty Ltd (KPMG):	The Independent Auditor is hence satisfied that this criterion is not applicable to the audit.	
	Determination	Compliance Finding
	Not applicable to the audit period.	NOT APPLICABLE
	Not applicable to the audit period.	NOT APPLICABLE
	Determination	Compliance Finding



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