

EPBC Act 1999 Approval Independent Audit

Re-issue: Level Crossing Removal Project (LXRP)

- Edithvale and Bonbeach Level Crossing

Removal Environmental Audit 1 Report

17 July 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.

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.

Internal Control Structure

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 its entirely and, therefore, no opinion or view is expressed as to its effectiveness of the greater internal control structure. The procedures performed were not designed to detect all weaknesses in control procedures as they are not performed continuously throughout the period and the tests performed on the control procedures are on sample basis. Any projection of the evaluation of control procedures to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions, or that the degree of compliance with them may deteriorate.

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.

Electronic Distribution

KPMG accepts no liability for and has not undertaken work in respect of any event after the date of the report which may affect findings in the report. Responsibility for the security of any electronic distribution of this report remains the responsibility of Level Crossing Removal Project and must be done so in accordance with the terms agreed between Level Crossing Removal Project and KPMG. KPMG accepts no liability if the report is or has been altered in any way by any person.

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Executive Summary

The Level Crossing Removal Project (LXRP), as a part of the Victorian Infrastructure Delivery Authority (VIDA), 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 12-month 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-four Approval criteria were found to be 'Compliant', one (1) '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.**

The previously-issued version of this report noted a non-compliance against EPBC Act Approval Criteria No. 11.2. The non-compliance was in reference to the publication of the Edithvale Wetland Monitoring and Mitigation Plan not occurring within the required timeframe. Through discussions and a review of evidence as part of Audit 2 activities, it was determined this non-compliance was incorrectly classified due to adoption of US dating convention. The Edithvale Wetland Monitoring and Mitigation Plan was published within the required timeframe which has resulted in re-issuing this Audit Report for Audit 1.

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.

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

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
3.7	Inclusion of review mechanisms to demonstrate compliance within the GMMP	Compliant
3.8	Inclusion of documentation standards to demonstrate compliance within the GMMP	Compliant
3.9	Inclusion of a risk assessment assessing the achievability of environmental objectives within the GMMP	Compliant
3.10	Inclusion of risk management strategies to address the risk assessment within the GMMP	Compliant
3.11	Inclusion of impact avoidance measures and their timing within the GMMP	Compliant
3.12	Inclusion of mitigation and/or repair measures and their timings within the GMMP	Compliant
3.13	Inclusion of a monitoring program within the GMMP	Compliant
3.14	Inclusion of measurable performance indicators within the monitoring program in the GMMP	Compliant
3.15	Inclusion of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP	Compliant
3.16	Inclusion of trigger values for corrective actions within the monitoring program in the GMMP	Compliant
3.17	Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring program in the GMMP	Compliant
4.1	Minister approval of the Edithvale Wetlands Monitoring and Mitigation Plan (EWMMP)	Compliant
5.1	Commencement of the Action	Compliant
5.2 6.1	Implementation of the approved EWMMP Consistency with approved Environmental Performance	Compliant Compliant
6.2	Requirements (EPR) Inclusion of environmental objectives within the	Compliant
6.3	EWMMP Inclusion of relevant EPBC Act protected matter/s within	Compliant
6.4	the EWMMP Inclusion of a table addressing applicable EPBC Act approval conditions within the EWMMP	Compliant
6.5	Inclusion of a table outlining commitments made to achieve objectives within the EWMMP	Compliant
6.6	Inclusion of reporting mechanisms to demonstrate compliance within the EWMMP	Compliant
6.7	Inclusion of review mechanisms to demonstrate compliance within the EWMMP	Compliant
6.8	Inclusion of documentation standards to demonstrate compliance within the EWMMP	Compliant

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6.9	Inclusion of a risk assessment assessing the achievability of environmental objectives within the EWMMP	Compliant
6.10	Inclusion of risk management strategies to address the risk assessment within the EWMMP	Compliant
6.11	Inclusion of impact avoidance measures and their timing within the EWMMP	Compliant
6.12	Inclusion of mitigation and/or repair measures and their timings within the EWMMP	Compliant
6.13	Inclusion of a monitoring program within the EWMMP	Compliant
6.14	Inclusion of measurable performance indicators within the monitoring program in the EWMMP	Compliant
6.15	Inclusion of timing and frequency for monitoring against the performance indicators within the monitoring program in the EWMMP	Compliant
6.16	Inclusion of trigger values for corrective actions within the monitoring program in the EWMMP	Compliant
6.17	Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring program in the EWMMP	Compliant
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	Non-Compliant 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'.
11.1	Electronic submission of plans for Minister's approval	Compliant
11.2	Publication of plans within the approved timeframe	Compliant
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
		and the second

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 Victorian Infrastructure Delivery Authority (VIDA), 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 audit¹ 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

¹ 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.

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 validation². 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.

² 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 12-month 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.

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.

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 verification³ 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 one (1) non-compliant finding 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 (email from LXRP to the	Non-
Criteria 9.1 Maintenance of compliance records	Department providing notification of revision updates from GMMP V2 to GMMP V3) when determining compliance 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.

³ 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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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
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	To Be
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:
 - a. 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.

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

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	Υ
EWMMP 2	Approved EWMMP Version 2	Υ

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

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.]

Audit Criteria and Methodology (EPBC Act Approval Independent Audit)

Audit Unterna and setmootings (LPEL Act Approval ineopendent Audit in Inherent Limitations) in Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019 and at the request of se outlined in the Commonwealth of Australia 2019 and at the request of the Level Crossing Removal Project in accordance with the terms of KPMG's engagement contract dated 27 November 2023. The services provided in connection with this engagement commonwealth of Australia 2019 and at the request of the Level Crossing Removal Project in accordance with the terms of KPMG's engagement contract dated 27 November 2023. The services provided in connection with this engagement commonwealth of Australian Auditing and Assurance Standards Board and, consequently no opinions or conclusions intended to convey assurance 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 entirely and, therefore, no opinion or view is expressed as to its effectiveness of the greater internal control structure. The procedures performed were not designed to detect all weaknesses in control procedures as they are not performed continuously throughout the period and the tests performed on the control procedure as no analyte basis. Any projection of the evaluation of control procedures to future periods is subject to the risk that the procedure may be become inadequable because of changes in conditions, or that the degree of compliance with them may deteriorate.

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 KPMG's prior writtenconsent.

This report has been prepared at the request of the Level Crossing Removal Project, in accordance with the terms of KPMC's engagement contract dated 27 November 2023. Other than our responsibility to the Level Crossing Removal Project and DCCEEW, neither KPMC 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 is other exponsibility.

Notes:
Any references 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 1901:2019 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 2024
REPORT PREPARED PY, Project 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)

ions EP	PBC Approval Condition 1.	"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 corrective	e actions implemented if applicable trigger values are reached."		
the action		Verification metrical	Documents Sighted	Evidence	Determination	Compliance Finding
	PBC Approval Condition 1. Minister approval of Groundwater Monitoring and Management Plan (GMMP)	"The approval holder must submit a Groundwater Monitoring and Management Plan for the Minister's approval Verification Nethod Sighting the Minister's letter of approval of the GMMP alongside the approved version of the GMMP that was in place during the audit period.	Documents Sighted	Evidence Occument O. 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 Removal Project, Wictoria: Groundwater Monitoring and Management Plan and Edithvale Wetland Monitoring and Miligation Plan: - This is the first version of the GMMP where we sighted the Minister's approval. GMMP 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 outlined that the document is "Version 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 as 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 Ministers Letter of Approval for, the email notification process from LKPP to the Department vars instead econsidered. The email notification from LXPP to the Department for version 3 of the GMMP could not be located, however there is evidence that the notification did occur, including: -Email 2 is an email that demonstrates transmittals between MTIA and TA regarding GMMP 3 before 26 August 2020; and -Document 1 is a memorandum by TA to LXRP that accompanies the fourth version of GMMP and clarifies the status of the previous revision. 3. It is clarified that GMMP 3 was approved by DAWE on 26 August 2020, and GMMP and clarifies the status of the previous revision. 3. It is clarified that GMMP 3 was approved by DAWE on 26 August 2020, and GMMP and clarifies the status of the previous revision. 3. It is clarified that GMMP 3 was approved by DAWE on 26 August 2020, and SCHMP and clarifies the status of the previous revision. 3. It is clarified that GMMP 3 was approved by DAWE on 26 August 2020, in this was a proved to Decker 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 a breakdown in the documentation of compliance records resulting in the email not being made available during the audit. This criterion is considered compliant, and the compliance records emission which occurred has been documented as a 'non-compli	COMPLIANT
EP	PBC Approval Condition 2.	"The approval holder must not commence the action unless the Minister has approved the Groundwater Monito	ring and Management Plan in writing. The approval holder must implement the Groundwater Monitoring and Mana	agement Plan approved by the Minister.*		
ler.	So approva constitui 2.	Verification Method	Documents Sighted	Evidence	Determination	Compliance Findin
2.2	Commencement of the Action Implementation of the approved GMMP	Comparison between the date of commencement of the action, and the date of the Minster's letter of approval for the 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.	Document 1: Memorandum, dated 23 December 2021 by Team Member, GHD-AECOM Joint Venture (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; Document 2: AMP2 - 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. GMMP 3: Editivale 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): 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, Southern Program Alliance; Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 08/02/2024 by KPMG Australian Services Py Ltd (KPMG); Document 2: MAYP2 - 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 42, is stated that: "Twistion 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." Outpage 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 5: 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 5, condition reference number 2 of Table 2 provides more information on this criterion. 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 1: Memorandum, dated 23 December 2021 by Team Member on 14/03/2017: 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 under the Program Schedule, excluding enabling works, relocation of entities and services and combined services route construction as per Document 3. Referral of proposed action. August 2016, signed by Team Member: On page 42, the state that: "Revision 3 of the RAMP (GMMP 3) was approved by the Australian Minister for the Environment on 26 August 2020, and implemented concu	commenced after the GMMP 3 was approved. This criterion is, therefore, deemed compliant by the Independent Auditor. As per Document 1, "Revision 3 of the RAMP [GMMP 3] was approved by the Australian	
EP	PBC Approval Condition 3.	The Groundwater Monitoring and Management Plan must be consistent with the relevant Environmental Perfor	mance Requirement approved by the Victorian Minister, and must include:			
		The Groundwater monitoring and management rear most be consistent with the relevant Environmental Period Verification Method	Documents Sighted	Evidence	Determination	Compliance Findir
3.1	Consistency with approved Environmental Performance Requirements	Comparison of the relevant EPR approved by the Victorian Minister in the applicable Environmental	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:	The relevant EPRs (GW2, CL5 FF7, GW1 and GW4) approved by the Victorian Minister	COMPLIANT
3.1	(EPR)	Comparison of the reveral E-rk approved by the victorian influence in the applicable cirvionimental Management Framework (or equivalent) with the contents of the GMMP.	Statist 2, - Cultivate and southeach orodinates fundating and sensignment Part, used 21 rugges, 2020 by Team Member, Level Clossing Removal Project. <u>Document 9</u> : Editivate and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Einvironment, Land, Planning and Environment, Southern Program Milance; <u>Document 4</u> : Editivate and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority.	Sometry 2- countries and Sontreads rotational water and interferent principles (2004) years meetined, Lever clossing features requirement (EPR). - On pages 23 and 33, Table 12 outlines the requirements (and locations within the document to address them) of GW2, the main environmental performance requirement (EPR). - On pages 34 and 35, relevant EPRs (CL5, FFI, GW1 and GW4) were also outlined. Document 9: Edithviale and Bontheach 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 6, the condition reference number 9(a) of Table 2 provides more information on this criterion. Document 5: Editivate and Sonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority. - On page 23, Table 6 outlines all EPRs, including GW2, CL5, FF7, GW1 and GW4.	The terevall EPS (DVZ, CLS PF), VAV Laid to Very approved by the vilocial minimate 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 9, is the main EPPer. Hence, the Independent Auditor considers this criterion to be compliant.	SompLIANT

3.2	Inclusion of environmental objectives within the GMMP	Sighting of environmental objectives within the GMMP.	GIMME 3. Edithwale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project, and Plans of Company of Compan	ESIMME 2: Edithvale 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. 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; On page 6, the condition reference number 3(a) of Table 2 provides more information on this criterion.	Environmental objectives are seen in Table 1 of GMMP 3. Hence, the Independent Auditor COMPLIANT considers this criterion to be compliant.
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: Edithvale and Bonbeach Groundwater Monitoring and Management Plan , dated 21 August 2020 by Team Member, Level Crossing Removal Project, 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.	GMMP 3: Edithvale 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. 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 6, the condition reference number 3(a) of Table 2 provides more information on this criterion.	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 compilant.
3.4	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 Assessment of the table within the GMMP addressing the applicable EPBC Act approval conditions for completeness.	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project. 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 5: Edithvale and Bonbeach Level Crossing Removal, Edithvale and Bonbeach, Victoria (EPBC 2017/7906), dated 3 December 2016 by James Barker, Department of the Environment and Energy.	SMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 33, Table 13 addresses the applicable EPBC Act approval conditions. 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: - On page 3, non-administrative conditions specific to GMMP 3 (Conditions 1 to 4) are 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, Southern Program Alliance: - 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]".	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 Wetlands Montoring and Mitigation Plans, as detailed in Document 5. 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). Hence, the Independent Auditor considers this criterion to be compliant.
3.5	Inclusion of a table outlining commitments made to achieve objectives within the GMMP	Sighting of a table within the GMMP outlining the commitments made to achieve the environmental objectives; Sighting of references of the aforementioned commitments within the GMMP and assess evidence of implementation; and, Completing stakenoider interviews and a site inspection (if applicable) to further understand how commitments made have been implemented.	GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project. Document 6: Condodwater 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 2D 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 (LYRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Py Ltd (KPMG).	GMMP 3: Edithvale 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 commitments to achieve objectives and relevant sections of the report describing them. - Some commitments are outlined in this document. For example, definitions of roles and report describing them. - 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, Suthern 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 thereing 3 referenced thereing 3 referenced thereing 3 referenced thereing 3 referenced thereing 4 referenced thereing 4 referenced thereing 4 referenced thereing 4 referenced 4 referenced the 5 referenced the 5 referenced the 5 referenced 4 referenced the 5 referenced the 5 referenced the 5 referenced 4 referenced the 5 referenced the 5 referenced the 5 referenced 4 referenced the 5 referenced the 5 referenced the 5 referenced 4	Table 1 within GMMP 3 was sighted outlining the commitments made to achieve the environmental objectives. References of the aforementioned commitments within GMMP 3 were also sighted in the same table. It is the commitment within GMMP 3 were also sighted in the same table. It is the commitment were important from the commitment were important from the commitment of the
3.6	Inclusion of reporting mechanisms to demonstrate compliance within the GMMP	Sighting of reporting mechanisms within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to further understand how reporting mechanisms have been implemented.	GMMP 3: Editivale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project. Document 6: Concurbater Monitoring Program (13 October 2020 to 12 October 2021) - Editivale (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: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 9: Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 9: Editivale and Bonbeach Level Crossing Removal Project (LKRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	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. Document 6: Concumber Monitoring Program (13 October 2020 to 12 October 2021) - Edithvalie (ID18) & Bonbeach (ID46), dated December 2021, TA: - Appendix C outlines the Isbulated results. Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance: - This is an internal monthly report by LXRP to the Isbadeship Isean on the progress of the project. Pages 3 to 5 outline the data reported. 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. 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 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 from the basis of demonstrating compliance with (leptorting 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 limplementation of the reporting was done through various avenues such as internal monthly reporting, quarterly TA reporting, and annual compliance report.	Reporting mechanisms were sighted in Section 6.1 within GMMP 3 and evidence of implementation can be sighted via various documents auch as Document 7. Document 8 and Document 7. Document 8 and Document 9. Document 8 and Document 9. Do
3.7	Inclusion of review mechanisms to demonstrate compliance within the GMMP	Sighting of review mechanisms within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to further understand how review mechanisms have been implemented.	GMMP 3. Editivate and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project 13 October 2020 to 12 October 2021) - Editivate (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 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, 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 Py Ltd (KPMG).	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 discusses the review procedure. Document 6. Coundwater Monitoring Project ground 13 Acches 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Section 6 discusses quality assurance and quality control. Document 7: Level Crossing Removal Project Status Report, dated October 2020, Southern Program Alliance: - This is an internal monthly report by LXRP to the Ideadership team on the progress of the project. Pages 3 to 5 outline the data reviewed. 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 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, Bouthern 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 requirements. This Compliance Report forms the basis of demonstrating compliance with [eview mechanism]* Interview 1: Stakeholder interview with Level Crossing Removal Project (LYRP), 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.	Review mechanisms were sighted in Section 6 of CMMP3 and sessess evidence of implementation, and evidence of implementation can be sighted via various documents such as Document 8, Document 8 and Document 9. Do
3.8	Inclusion of documentation standards to demonstrate compliance within the GMMP	Sighting of documentation standards within the GMMP and assess evidence of implementation.	SAMMP 3: Editivials and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member	GMMP 3: Edithvale and Bonbeach Groundwater Montoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - On page 2, Coument control is described. 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, 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 requirements. This Compliance Report forms the basis of demonstrating compliance with [documentation standards]."	Page 2 of GMMP 3 outlines "Document Control' section of the plan. It is noted that the cornect date (2 h Jugust 2020) was recorded. It was also signed off by Feam Member. It is also observed that the report is complete without any missing sections. Hence, the Independent Auditor considers this criterion to be compilant.
3.9	Inclusion of a risk assessment assessing the achievability of environmental objectives within the GMMP	Sighting of a risk assessment output within the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand the risk assessment process undertaken.	GMMP 3: Edithvale and Borback (Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project, Team Member, Level Crossing Removal Project, 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, tifled: Email from TA re GMMP Version 3 lodgment, pdf. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Borbback (ID46), dated December 2021, TA, Borbback (ID46), dated December 2021, TA, Document 5: Editivate and Borbback 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 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).	OMMP 3: Edithvale and Bonbach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Table 11 outlines the risk assessment output. Email 5: 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. - It was confirmed that the risks were developed by LXPP based on TA's advice, and the potential risks were 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, Southern Program Alliance: - On page 7, the condition reference number 3(pl 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 (GMMP 3). New environmental risks identified through implementation Plan environmental objectives." Interview: 1: Stateholder interview with Level Crossing Removal Project (LXPP), 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. 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.	Arisk assessment output was sighted within Table 11 of GMMP 3. Evidence of implementation was discussed in interview 1. In addition, Document 6 also provides more details on the groundwater monitoring discussed in GMMP 3. Interview 1 was also undertaken to understand the risk assessment process, it was documented via Email 3 that the risk assessment opposed by LXRP based on TA's advice, and in this case there wasn't need for a supporting, formal risk assessment register. This is appropriate. Hence, the Independent Auditor considers this criterion to be compliant.

3.10			T		
	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,	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: - Table 11 outlines the risk management strategies.	Risk management strategies were sighted in Table 11 of GMMP 3 to address the risks identified.
		Completing stakeholder interviews to understand the risk management strategies were developed following the risk assessment process undertaken.		The Community of the Co	
		risk assessment process undertaken.	The contract of the contract o		
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and		Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Authorities Services Pty Ltd (PPMG): Planning and Environment, Land. Authorities Services Pty Ltd (PPMG): Authorities Services
			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).		
3.11	Inclusion of impact avoidance measures and their timing within the GMM	Sighting of the impact avoidance measures and the associated timing within the GMMP and assess evidence of implementation; and	f GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:		Impact avoidance measures and their associated timings were sighted within Sections 3, COMPLIANT 4 and 5 of GMMP 3.
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how impact			
		avoidance measures have been implemented.		- On page 7, the condition reference number 3(e) 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	shortening/shallowing. A site inspection was also conducted to further understand the
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	reporting period. A Groundwater Quality Mitigation Plan (EPR_CL5) has been prepared (refer to Appendix C: Groundwater Quality Mitigation Plan [of Document 9]), to meet the requirements of EPR_CL5 and	
					mence, the independent Addition considers this chieffort to be compliant.
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- It was discussed that TA originally proposed drain as risk mitigation measure. However, SPA then proposed shortening/shallowing as parts of the design development.	
			Site photos: Site visit conducted by KPMG on 8 February 2024.		
3.12	Inclusion of mitigation and/or repair measures and their timings within the	Sighting of mitigation and/or repair measures and their timings within the GMMP and assess evidence of			
	GMMP	implementation; and,			5 of GMMP 3.
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how mitigation and/or repair measures made have been implemented.	22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Planning and Environment, Southern Program Alliance:	EWMMP 2 was not implemented. EWMMP 2 outlines the procedure that will occur if
				undertaken to identify the need for impact avoidance and mitigation.	
				has been prepared (refer to Appendix C: Groundwater Quality Mitigation Plan [of Document 9]), to meet the requirements of EPR_CL5 and address impact mitigation measures and their timing, should they be	, , , , , , , , , , , , , , , , , , ,
				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.	
3.13	Inclusion of a monitoring program within the GMMP	Sighting of a monitoring program 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:	The monitoring program can be sighted in Section 2 of GMMP 3. COMPLIANT
		Completing stakeholder interviews to understand how the monitoring program has been implemented.		- The monitoring program is sighted in Section 2.	Interview 1 was a further opportunity for the Independent Auditor to understand how the
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Planning and Environment, Southern Program Alliance:	locations, frequency of data collection, storage of data, and bores' maintenance). As per
				undertaken to identify the need for impact avoidance and mitigation.	implementation of the monitoring program was discussed in detail at Interview 1 (such as
			Bonbeach (ID46), dated December 2021, TA; and	has been prepared (refer to Appendix C: Groundwater Quality Mitigation Plan [of Document 9]), to meet the requirements of EPR_CL5 and address impact mitigation measures and their timing, should they be	images).
					Hence, the Independent Auditor considers this criterion to be compliant.
3.14	Inclusion of measurable performance indicators within the monitoring	Sighting of measurable performance indicators within the monitoring program in the GMMP and assess		GMMP 3: Edithvale and Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project:	Measurable performance indicators were sighted in Table 2 of GMMP 3 and further COMPLIANT
3.14	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,	Team Member, Level Crossing Removal Project;	- Measurable performance indicators can be sighted in Table 2.	detailed in Table 1 of Document 6. The implementation of measurable performance
3.14			Team Member, Level Crossing Removal Project; Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	- Measurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA:	detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix 6 of Document 6. Stakeholder interviews were conducted to understand how performance indicators have
3.14		evidence of implementation; and,	Team Member, Level Crossing Removal Project: Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID6), dated Docember 2021, TA; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	Neasurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: -Table 1 details the environmental quality indicators. 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,	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 as automatic data collection at the bores, sampling and laboratory
3.14		evidence of implementation; and,	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; Document 9: Edithvale and Bonbeach Level Crossing Removal 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; and	- Measurable performance indicators can be sighted in Table 2. Document 6. Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environmental quality indicators. Document 0. Editivale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Standard Planning and Environment, Land, Planning and Environment, Standard Planning and Environment, Land, Planning and Environment, Standard Planning and Environment, Land, Land	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
3.14		evidence of implementation; and,	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; 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, Land, Planning and Environment Suthern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Neasurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2021 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environmental quality indicators. Document 6: Editivate and Bonbeach Level Oceaning Removal Project. Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment. Land. Planning and Environment. Scatter Program Alliance. - On page 7, the condition reference number 3(f) 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 leterify the need for impact avoidance and miligation through measurable performance indicators (triggers). To demonstrate the monitoring of measurable performance indicators (triggers indicators (triggers indicators (triggers indicating spotential impacts to	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
3.14		evidence of implementation; and,	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; 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, Land, Planning and Environment Suthern Program Allance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Measurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environmental quality indicators. 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, Southern Program Alliance. - On page 7, the condition reference number 3(i) of Table 2 provides more information on this criterion. Specifically, at laste that "Sections 3.4 and 5 within the [GMMP 3] outline monitoring to be understand to identify the needs of repost, and contains the responsibility of the condition reference number 3(ii) of Table 2 provides more information on this criterion. Specifically, at laste that "Sections 3.4 and 5 within the [GMMP 3] outline monitoring to be understand to identify the needs of repost, and contains the responsibility of the condition reference number 3(ii) of the contains reference in the condition reference number 3(ii) of the contains reference in the contains of the contains the contains the contains and the contains an amount sectual monitoring program implementation, and amount sectual monitoring program implementation, and applicable trigger values were reached during the reporting period.*	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
3.14		evidence of implementation; and,	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; 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, Land, Planning and Environment Suthern Program Allance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Measurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environment quality indicators. 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, Southern Program Alliance: - On page 7, the condition reference number 3(ii) 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 identify the need for impact avoidance and miligation through measurable performance indicators (trigges): To demonstrate monitoring or measurable performance indicators (trigges): To demonstrate the monitoring or measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstra	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
3.14		evidence of implementation; and,	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; 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, Land, Planning and Environment Suthern Program Allance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Measurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environment quality indicators. 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, Southern Program Alliance: - On page 7, the condition reference number 3(ii) 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 identify the need for impact avoidance and miligation through measurable performance indicators (trigges): To demonstrate monitoring or measurable performance indicators (trigges): To demonstrate the monitoring or measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstra	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
3.14		evidence of implementation; and,	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; 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, Land, Planning and Environment Suthern Program Allance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- Measurable performance indicators can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Table 1 details the environment quality indicators. 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, Southern Program Alliance: - On page 7, the condition reference number 3(ii) 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 identify the need for impact avoidance and miligation through measurable performance indicators (trigges): To demonstrate monitoring or measurable performance indicators (trigges): To demonstrate the monitoring or measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstrate the monitoring of measurable performance indicators (trigges): To demonstra	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 as automatic data collection at the borse, sampling and laboratory analysis). No exceedances to groundwater levels were recorded.
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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, Suthern 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 Bonbeach Groundwater Monitoring and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project (LXRP). GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	- Nearwale performance indication can be sighted in Table 2. Document 6: Croundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithwale (ID18) & Bioheach (ID46), dated December 2021, TA: - Table 1 of table the environmental quality indications. Document 9: Edithwale and Booheach Level Crossing Removal Project. Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Southern Program Alliance: - On page 7, the condition reference number 3(i) of Table 2 provides more information on this criterion. Specifically, 8 states that: Sections, 4 and 5 within the (GMMP 3) cuttien monitoring program report of the Complex of Appendix B. Groundwater Monitoring Program Report [of Document 9]. To demonstrate the remoteracy of researched programs reported in children of Appendix B. Groundwater Monitoring Program Report [of Document 9]. To demonstrate the remoteracy of researched programs report of Program Report [of Document 9]. To demonstrate the remoteracy of researched programs report of Document 9]. To demonstrate the remoteracy of researched programs report of Document 9]. To demonstrate the remoteracy of researched programs report [of Document 9], which confirms that no applicable trigger values were reached during the reporting performance indications (triggers indicating potential impacts to groundwater Monitoring Program Report [of Document 9]. To demonstrate the remoteracy of researched programs Report [of Document 9]. The Process of measurating performance indications was discussed (such as audomatic data collection, etc.). - The process of measurating performance indications was discussed (such as audomatic data collection, etc.). - The process of measurating performance indications was discussed (such as audomatic data collection, etc.). - The process of measurating performance indications and Management Plan, dated 21 August 2020 by Team Member, Level Crossing Removal Project Requirements are outlined in an equilibrial of performance	detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix 6 of Document 6. Stakeholder interviews were conducted to understand how performance indicators have been measured (such as automatic data collection at the bores, sampling and laboratory analysis). No acceleraces to groundwater levels were recorded. Hence, the Independent Auditor considers this criterion to be compliant. Timing and frequency for monitoring against the performance indicators within the monitoring program were sighted in Appendix B of GMMP 3. Implementation is evident in Document 6. 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.
3.15	Inclusion of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP	evidence of implementation; and, Completing stakeholder interviews to understand how performance indicators have been measured Sighting of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand how the timing and frequency of performance indicators have been implemented.	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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince; 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 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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince, and Interview 1: Stakeholder interview this 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 (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 (LXRP), GHD-AECOM Joint Venture (TA), dated 201, dated becomber 2021, large date of Senior Manager, Land Pflaming and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture 2	- Neasurable performance indications can be sighted in Table 2. Document 6: Groundwater Monitoring Program (13 October 202 to 12 October 2021) - Editivale (ID18) & Bonbasch (ID46), dated December 2021, TA: - Table 1 details the environmental quality indications. - Table 1 details the environmental quality indications. - On page 7, the condition reference number 3(i) of Table 2 provides more information on this criterion. Specifically, it states that "Section 3, 4 and 5 within the [GMMP 3] outline monitoring to be undertaken to isoletify the need for impact an oxidance and mightigation through measurable performance indicators (typegers). To demonstrate the intermediate (Index 1) of emonitoring program influences in an animal factorin, an animal factorial monitoring report is included in Appendix 6. Groundwater Monitoring Program Report [of Document 9] in demonstrate the environmental indicators (typegers) in demonstrate the intermination of measurable performance indicators (typegers) indicating potential impacts to wave reached during the reporting period. Interview 1: Stateholder 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): - The process of measuring performance indicators was discussed (such as automatic data colection, etc). GMMP 3: Editivale and Borbeach 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 9: Editivale and Borbeach 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 9: Editivale and Borbeach Groundwater Monitoring program (1) Cotober 2021) - Editivale (ID18) & Bonbeach (ID46), dated December 2021, TA: - The Iming of monitoring can be seen in Sections 3. - On page 8, the condition reference number 3(ii) of Table 2 provides	detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix 6 of Document 6. Stakeholder interviews were conducted to understand how performance indicators have been measured (such as automatic data collection at the bores, sampling and laboratory analysis). 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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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince; 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 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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince, and Interview 1: Stakeholder interview this 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 (LXRP), GHD-AECOM Joint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG). 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Southern Program Alliance: - On page 7, the condition reference number 30) of Table 2 provides more information on the criterion. Specifically, 8, states that: "Sections 3. 4 and 5 within the (GMMP 3) cutthe monitoring to be report to included in Appendix 8: Groundwater Monitoring Program Report (pf Comment 9). The demonstrate menotioning on system implementation on an unable formation of the condition of the capture (program Report (pf Comment 9). The demonstrate the monitoring of measurable performance inclinating solitating interest impacts to groundwater as a result of the action), the quarterly review documentation is included in Appendix 8: Groundwater Monitoring Program Report (pf Document 9), which confirms that no applicable trigger values were reached during the reporting performance indicators (program Indicators) continued to the confirming and Management Pfain, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Requirements are outlined in are outlined in Sections 3, 4 and 5. Document 9: Editivate and Bonbeach Curved Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, 1gned by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Suchiern Program Alliance. - The Birning of monitoring cap to see see in Section 3. - Document 9: Editivate and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager	detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix 6 of Document 6. Stakeholder interviews were conducted to understand how performance indicators have been measured (such as automatic data collection at the bores, sampling and laboratory analysis). No acceleraces to groundwater levels were recorded. Hence, the Independent Auditor considers this criterion to be compliant. 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3.15	Inclusion of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP	evidence of implementation; and, Completing stakeholder interviews to understand how performance indicators have been measured Sighting of timing and frequency for monitoring against the performance indicators within the monitoring program in the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand how the timing and frequency of performance indicators have been implemented.	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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince; 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 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; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Pflaming and Environment, Land, Pflaming and Environment, Southern Program Allaince, and Interview 1: Stakeholder interview this 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 (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 (LXRP), GHD-AECOM Joint Venture (TA), dated 201, dated becomber 2021, large date of Senior Manager, Land Pflaming and Environment, Land, Planning and Environment, Southern Program Alliance; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture 2	- Nearwale performance indication can be sighted in Table 2. Document 6. Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Editivate (ID16) & Bonbaach (ID46), dated December 2021, TA: - Table 1 of data his mentroamental quality indication. Document 9. Editivate and Bonbaach Level Crossing Removal Project. Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Lound, Planning and Environment. Southern Program Alliance: - On page 7, the condition reference number 30) of Table 2 provides more information on the criterion. Specifically, 8, states that: "Sections 3. 4 and 5 within the (GMMP 3) cutthe monitoring to be report to included in Appendix 8: Groundwater Monitoring Program Report (pf Comment 9). The demonstrate menotioning on system implementation on an unable formation of the condition of the capture (program Report (pf Comment 9). The demonstrate the monitoring of measurable performance inclinating solitating interest impacts to groundwater as a result of the action), the quarterly review documentation is included in Appendix 8: Groundwater Monitoring Program Report (pf Document 9), which confirms that no applicable trigger values were reached during the reporting performance indicators (program Indicators) continued to the confirming and Management Pfain, dated 21 August 2020 by Team Member, Level Crossing Removal Project: - Requirements are outlined in are outlined in Sections 3, 4 and 5. Document 9: Editivate and Bonbeach Curved Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, 1gned by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Land, Planning and Environment, Suchiern Program Alliance. - The Birning of monitoring cap to see see in Section 3. - Document 9: Editivate and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated 22 December 2021, signed by Senior Manager	detailed in Table 1 of Document 6. The implementation of measurable performance indicators can be seen in Appendix 6 of Document 6. Stakeholder interviews were conducted to understand how performance indicators have been measured (such as automatic data collection at the bores, sampling and laboratory analysis). No acceleraces to groundwater levels were recorded. Hence, the Independent Auditor considers this criterion to be compliant. Timing and frequency for monitoring against the performance indicators within the monitoring program were sighted in Appendix B of GMMP 3. Implementation is evident in Document 6. 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.

3.17 Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring program in the GMMP EPBC Approval Condition 4. 4.1 Minister approval of the Edithvale Wetlands Monitoring and Miligation Plan (EWMMP)	Sighting of corrective actions, and commitments where trigger values are reached within the monitoring program in the GMMP and assess evidence of implementation; and, Completing stakeholder interviews to understand where trigger values were exceeded and what corrective actions were implemented. "The approval holder must submit an Edithvale Wellands Monitoring and Mitigation Plan for the Minister's appr Verification Nethod 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.	GMMP 3: Editivate 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) - Editivate (ID18) & Bonbeach (ID46), dated December 2021, TA; Document 9: Editivate and Bonbeach Level Crossing Removal Project. Annual Compliance Report No. 1, dated Environment 9: Editivate and Bonbeach Level Crossing Removal Project (LXRP). GHD-AECOM Joint Venture (TA) 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). Wall that ensures impacts to wetlands as a result of the action are monitored, and corrective actions implemented J Documents Sighted EVMMP 2: Editivate Wetland Monitoring and Miligation 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, Cated 2 December 2019, titled: EPRG 2017/1906, Editivate and Bonbeach Level Crossing Removal Project. Victoria Groundwater Monitoring and Management Plan and Editivate Wetland Monitoring and Miligation Plan, and Miligation Plan, and Editivate Wetland Monitoring and Miligation Plan, and Miligation Plan, and Editivate Wetland Monitoring and Miligation Plan, with the Wetland Monitoring and Miligation Plan, and Editivate Wetland Monitoring and Miligation Plan, and Editivate wetland Miligation Plan, and Editivate Wetland Monitoring and Miligation Plan, and Bonbeach Level Crossing Removal Project (LXRP)	GMMP 3: Editivale 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. Southers 1: Editivale and Sonbeach Level Consing 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, the condition reference number 3(liq) (of Table 2 provides more information on this criterion. Specifically, 8 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 (ERP, CLS) has been prepared (refer to Appendix C. Groundwater Quality Mitigation Plan), to meet the requirements of ERP, CLS and address impact mitigation measures and their timing, should key be required if a trigger is reached." 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): - It was confirmed that no trigger levels were mets on ocorrective 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. **Epidence** Document C. Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Editivale and Bonbeach Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/7906, Editivale and Bonbeach Level Crossing Removal Project, to the Constitution of the Challenge for this criterion is that the Minister's approval for this condition and Mitigation Plan: - This letter from DAWE states that the EVMMLP was not signified. - This letter from DAWE states that the EVMMLP was not signified. - This letter from DAWE states t	Corrective actions and commitments where trigger values are reached were sighted within COMPLIANT Sections 3.4 and 5.4 of GMMP 3. Interview 1 revealed that no corrective actions were action due to no trigger levels being met. As a result, no evidence of implementation is needed. Hence, the Independent Auditor considers this criterion to be compliant. Compliance Finding As per Document 0, the first version of the EVMMP was approved. The challenge is that the Independent Auditor has not sighted the Minister's approval letter for EVMMP 2. This important piece of information inglish have been mispleaded. During the stakeholder interview, it was advised that DAWE might not have responded to MTIAs 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 the proposed of EVMMP 2. Email is the notification to DAWE regarding EVMMP 2. As a result, the independent Auditor determined the was appropriate 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 refer to EVMMP being implemented if monitoring data relevant to this audit period contracted my trigger, so the EVMMP 2 was polarized to be used instead of the first version of EVMMP in the event of activated triggers. However, a closely related piece of versione 2 of the EVMMP 1 was approved to 18 use 2020 to 10 relater 2021. The Independent Auditor determined that it was appropriate to deem the date of implementation (if necessary) of EVMMP 2 to be from 7 August 2020. In June 2020 to 10 relater 2021. The Independent Auditor determined that eval propriate to deem the date of implementation (if necessary) of EVMMP 2 to be from 7 August 2020, which covers the audit period.
EPBC Approval Condition 5.	"The approval holder must not commence the action unless the Minister has approved the Edithvale Wellands	The state of the s		
5.1 Commencement of the Action 5.2 Implementation of the approved EWMMP EPBC Approval Condition 6.	Comparison between the date of the action commencement, and the date of the Minster's letter of approval for the EWMMP. Comparison of the version number of the EWMMP approved by the Minister, and the version of the EWMMP used in implementation during the audit period.	Coosing Removal Project. Document D: Letter from Tsam Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/906, Editivale and Bonbeach Level Crossing Removal Project, dated 2 December 2019, titled: EPBC 2017/906, Editivale and Bonbeach Level Crossing Removal Projects, Victoria: Groundwater Montoring and Management Plan and Editivale Westland Mondoring and Milagation Plan. Email 1. Email from Team Member, Major Transport Indestructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Walter and the Environment (DAVE), dated 18 Jane 2020 tisted: RE: EPBC Act Approval 2017/7906 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents. Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member; Document 3: 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 Document 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017. EWMMP 2: Editivale Wetland Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project, Mortal Compliance Report No. 1, dated 20 March 2017; dated 2 December 2019, titlet: EPBC 2017/1906, Editivale and Bonbeach Level Crossing Removal Project, Mortal Compliance Report No. 1, dated 2 March 2017; dated 2 December 2019, titlet: EPBC 2017/1906, Editivale and Bonbeach Level Crossing Removal Project, Annual Compliance Report No. 1, dated 2 December 2017, sitest EPBC 2017/1906, Editivale and Bonbeach Level Crossing Removal Project, Reiber Ambritania Popartment of Agriculture, Walter and the Environment (DaWE), dated 18 June 2020, titlet: RE: EPBC Act Approval 2017/1906 - Established and Monotoring and Miligation Plan. Interview 1: Stakeholder interview with Level Crossing Removal Project, C	Occument ©: 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 Removal Projects, Victoria: Groundwater Monitoring and Management Plan and Edithvale Welland Monitoring and Miligation Plan: - This letter from DAWE states that the EWMMP dated 31 October 2019 (the first version) was approved. Email 1: Email from Team Member, Major Transport Interfastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Water and the Environment (DAWE), dated 18 June 2020, 1816;4 RE: EPBC Act Approval 2017/7906. Edithvale and Bonbeach Level Crossing Removal Projects. FAMAP documents: - This semal to DAWE states that the EWMMP dated 31 October 2019 (the first version) was modified (implying version 2 had been created). 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 and combined services route construction as per Document 3. 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 Allance. - On page 10: Condition reference benula of 4 fails in Provisions more information on this criterion. Specifically, it is stated that: "Commencement of action occurred subsequently on 13 October 2020 in accordance with condition 17 of the EPBC Act approval 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 referred to. - Document 0: Letter from Team Member, Environment Approvals Division, to Team Member, Level Crossing Removal Project	(as per Documents 2 and 3), and the EWMMP 2 was approved on 18 June 2020 (as reasoned in the determination process of EPBC Approval Condition Ret. 4.1, 9. as result, the action commenced after the EWMMP 2 was approved. This criterion is, therefore, deemed compilant by the Independent Auditor. As reasoned in the determination process of EPBC Approval Condition Ret. 4.1, EWMMP 2 was approved on 18 June 2020, and EWMMP 2 was approved on 18 June 2020, which covers the audit period.
	a. The Edithvale Wetlands Monitoring and Mitigation Plan environmental objectives, relevant EPBC Act protect	ad matter/s and a table setting out where it addresses the EPBC Act approval conditions applicable to the Edithval vives, and reference to where each commitment is detailed in the Edithvale Wetlands Monitoring and Mitigation Pilis alle Wetlands Monitoring and Mitigation Pilan:	nc:	Determination Compliance Finding
6.1 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 contents of the EWMMP.	EWMM*2 Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project. 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, December 1021, signed by Senior Manager, Land Planning and Environment, Document 4: Edithvale and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority.	EVMMIP 2: Edithwate Welland Monitoring and Mispation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: On page 29, Table 6 outlines the conditions of the relevant EPR requirement FF7. Document 6: Edithwate and Bonbeach Level Crossing Removal Projects Environmental Management Framework, dated December 2018 by Team Member, Level Crossing Removal Authority: On page 27, environmental performance conditions under FF7 are outlined. Document 9: Edithwate 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 9, condition reference number 6 of Table 2 provides more information on this criterion.	The relevant EPR (FF7) approved by the Victorian Minister in the applicable Environmental Management Framework (Document 4) is the same as those within the contents of EWMMP 2. Hence, the Independent Auditor considers this criterion to be compliant.

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6.2	Inclusion of environmental objectives within the EWMMP	Sighting of environmental objectives within the EWMMP and assess evidence of implementation.	EWMMP 2: Editivale Wetstand Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project, GMMP 3: Editivale 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) - Editivale (ID18) & Bonbeach (ID16), dated Discember 2021, TA; Document 9: Editivale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No.1, dated 22 December 2021, signed by Sentior Manager, Land Planning and Environment, Land, Planning and Environment, Date Planning and Environment (Johnson 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). EWMMP 2: Editivale Wetstand Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWMMP 2: Edithwale Wellsand Monitoring and Miligation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project: On page 11, Table 1 outlines the environmental objectives. Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Appendices F and G outline summaries of trigger reviews. 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 9, condition reference number (9a) 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 F7 and Conditions 4-6 of the EPRG Approval 2017/1996 (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, EPT) outlines the relevant environmental objectives	Environmental objectives were sighted within Table 1 of EVMMP 2. Monitoring data relevant to this audit period did not activate any tripge, so EVMMP 2 did not need to be implemented, as confirmed during the interview, and thus, implementation is considered not applicable. Hence, the Independent Auditor considers this criterion to be compliant. The only EPBC Act protected matter, Edithvale Wetland is sighted within EWMMP 2, and	COMPLIANT
6.4	Inclusion of a table addressing applicable EPBC Act approval conditions	Solving of a table within the EWMMD addression the anadombile 550°	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 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).	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 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 FT and Conditions 4-6 of the EPBC Approval 2011/7906 (Appendix A), DAWE, the Victorian Government Department of Environment, Land, Water and Planning (DELWP) and Melbourne Water were consulted during the preparation of this Plans. Section 3 of the [EWMMP 2] continues the relevant. — EPBC Act projected matters: a nacordance with Section 1.3.1 of the (ISMMP 3), the [EWMMP 2] expressents a contingency measure that would be implemented in the event that mounting and/or deviation of groundwater occurs as a result of the construction and/or peration phases of the projects, as defined within Section 4 of the [CMMP 3]. None of the triggers defined in Section 4 of the [CMMP 9] and relating to Edithvala Weltland were the during the reporting period. As such, the [EVMMP 2] has not been implemented: EVMMP 2 in the projects of the EPBC and the EVMMP 2 in the Post of the EVMMP 2 in the EVMM	Wetland was also confirmed to be the only EPBC Act-protected matter. Hence, the Independent Auditor considers this criterion to be compliant.	CAMPI IAV
0.4	within the EWMMP	of the projects EPBC Act approval conditions and those within the aforementioned table; and, Assessment of the table within the EWMMP addressing the applicable EPBC Act approval conditions for completeness.	Crossing Removal Project. Document 2: 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 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.	 On page 30, Table 7 addresses the EPBC Act approval conditions. 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, Senior Manager, Land Planning and Environment, Land, Planning and Environment, Senior Manager, Land Planning and 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	the same as those (Conditions 1 to 6), as detailed in Document 5. As outlined in Table 7, conditions 4 to 6 are specific to EWMMP 2. Assessment of Table 7 in the EWMMP 2 confirms that it has appropriately addressed the applicable conditions (Conditions 1 to 6) of the EPBC Act (Document 5). Hence, the Independent Auditor considers this criterion to be compliant.	NOTE IN THE PROPERTY OF THE PR
6.5	Inclusion of a table outlining commitments made to achieve objectives within the EWMMP	Slighting of a table within the EVMMMP outlining the commitments to achieve the environmental objectives and assess evidence of implementation. Slighting of references of the aforementioned commitments within the EWMMP and review their details for completeness; and. Completing stakeholder interviews and a site inspection (if applicable) to further understand how commitments made have been implemented.	EVMIM 2: Edithvale 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) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, T.R. 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, 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).	EVMMP 2: Edithvale Welland Monitoring and Miligation Plant, 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 verdencing their implementation (such as Sections 5.2, 5.4 and 6). Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA: - Commitments to achieve objectives outlined in EVMMIP 2 can be seen throughout the document. One example is Section 3, which describes the investigation methodology. Document 9: Edithvale and Bonbeach Level Crossing Removal Project. Annual Compliance Report No.1, dated 22 December 2021, signated by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance: - On page 10, condition reference number (§10) of Table 2 provides more information on this criterion. Specifically, it states that: "Table 1 of the [EVMMIP 2] presents a table of commitments to achieve its objectives, with reference to where each commitment is detailed in the [EVMMIP 2]. Compliance with each of the three objectives during this reporting period is summarised below. 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 Edithvale Wetland; will commence if the trigger continued in Section 4 of the (GMMP 3) relating to Edithvale Wetland; will commence if the trigger continued in Section 4 of the (GMMP 3) relating to Edithvale Wetland; will commence if the trigger continued in Section 4 of the (GMMP 3) relating to Edithvale Wetland; will commence if the trigger continued in Edithvale wetland; will commence if the trigger of the Edithvale Wetland is at risk and determine threeholds (trigger) for mitigation): is being undertaken through data collected monthly by Melbourne Water as an ongoing requirement of the Edithvale	Table 1 within EWMMM 2 outlines the commitments to achieve the environmental or objectives. Montring 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 not applicable. References of the aforementioned commitments within EWMMP 2 are outlined in its Sections 5.1, 52.5.4 and 6, and their details are complete. Interview 1 was plained to further understand how commitments made have been implemented. However, it was not possible since the EWMMP 2 was not activated. Hence, the Independent Auditor considers this criterion to be compliant.	COMPLIANT
6.6	Inclusion of reporting mechanisms to demonstrate compliance within the EWMMP	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.	EWMMP 2: Editivale Wetland Monitoring and Miligation Plan, dated 16 June 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 7: Level Crossing Removal Project Status Report, dated October 2020, 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, Datcher 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).	EWIMMP 2: Edithvale Wetland Monitoring and Miligation 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, Suchmen Program Alliance: - On pages 10 and 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 outlined in Section 4 of the [CMMP] 3). None of the triggers defined in the [GMMP 3] relating to Edithvale Wetland were during the reporting period. [Reporting mechanisms] are included in Appendix 8: Groundwater Monitoring Program Report [of Document 9]." 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 the annual compliance report.	Reporting mechanisms were sighted within EWMMP 2 on page 8. Evidence of 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
6.7	Inclusion of review mechanisms to demonstrate compliance within the EWMMP	The state of the s	COMPLIANT			
6.8	Inclusion of documentation standards to demonstrate compliance within the EWMMP	Sighting of documentation standards within the EWIMMP and assess evidence of implementation.	EWMMP 2: Edithvale Wittland 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) - Edithvale (ID18) & Bonbeach (ID16), 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 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, Dath, Planning and Environment, Dathern Program Bliance; 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).	EWMMP 2: Esthwale Wetland Monitoring and Milipation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; On page 8, the documentation 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 pages 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 3]. None of the triggers defined in the [GMMP 3] relating to Edithwale Wetland were met during the reporting period. [Documentation standards] are included in Appendix B. Groundwater Monitoring Program Report (of Document 1)." 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 documentation standards were planned to be maintained throughout the audit period.	Documentation standards were sighted within EWMMP 2 on page 8. Evidence of implementation was sufficient in Appendix B of Document 9. Interview 1 was conducted to further understand how documentation standards 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

- 1	Inclusion of a risk assessment assessing the achievability of	Sighting of a risk assessment output within the EWMMP; and.	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWMMP 2: Edithvale Welland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	A risk assessment output was sighted within Appendix of EWMMP 2. Monitoring data
	environmental objectives within the EWMMP	Completing stakeholder interviews to understand the risk assessment process undertaken.	Crossing Removal Project;	- Section 4.3 and Appendix D outline the risk assessment output.	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
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA:	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 Subthern Pro	not applicable.
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No. 1, dated	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.
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance; and	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*	
			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): - 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	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG).	Wetland Management Plan).	
				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.	
0	Inclusion of risk management strategies to address the risk assessment within the EWMMP	Sighting of the risk management strategies to address the risk assessment within the EWMMP and assess evidence of implementation; and,	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 and Appendix D outline the risk management strategies	Risk management strategies were 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
		Completing stakeholder interviews to understand how the risk management strategies were developed followin	g 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,	be implemented, as confirmed during the interview, and thus, implementation is considered not applicable.
		the risk assessment process undertaken.	Bonbeach (ID46), dated December 2021, TA;	Planning and Environment, Southern Program Alliance: - 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.
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	[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 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"	
			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).	- Evidence of risk management strategies was discussed.	
				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.	
	Inclusion of impact avoidance measures and their timing within the	Sighting of the impact avoidance measures and the associated timing within the EWMMP and assess evidence	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;	Impact avoidance measures and associated timings were sighted within Section 6 of
	EWMMP	of implementation; and,	Crossing Removal Project;	- Section 6 discusses the impact avoidance measures and their associated timing.	EWMMP 2.
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how impact avoidance measures made have been 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. Southern Program Alliance:	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
		around medal to made have been implemented.	Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1. dated	- 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	is considered not applicable.
			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):	Hence, the Independent Auditor considers this criterion to be compliant.
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- It was discussed that triggers were not implemented so EWMMP 2 was not activated.	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	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.	
			Site photos: Site visit conducted by KPMG on 8 February 2024.		
2	Inclusion of mitigation and/or repair measures and their timings within the	Sighting of mitigation and/or repair measures and their timings within the EWMMP and assess evidence of	EWMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level	EWIMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project;	Mitigation and/or repair measures and their associated timings were sighted within Section 0
	EWMMP	implementation; and,	Crossing Removal Project;	- Section 6 discusses mitigation and/or measures and their associated timing.	6 of EWMMP 2.
		Completing stakeholder interviews and a site inspection (if applicable) to further understand how mitigation and/or repair measures made have been 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, Southern Program Alliance:	Interview 1 was conducted to understand how mitigation and/or repair measures were implemented. However, monitoring data relevant to this audit period did not activate any
			Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated	- 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 and/or repair measures. None of the triggers defined in Section 4 of the RAMP and relating to Edithvale Wetland were met during the reporting period. As such, [EWMMP 2] has not been implemented."	trigger, so EWMMP 2 was not implemented
			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):	Hence, the Independent Auditor considers this criterion to be compliant.
			Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- It was discussed that triggers were not implemented so EWMMP 2 was not activated.	
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	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.	
			Site photos: Site visit conducted by KPMG on 8 February 2024.		
3	Inclusion of a monitoring program within the EWMMP	Sighting of a monitoring program within the EWMMP; and,	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 7 outlines a relevant monitoring program at Edithvale Wellands that would be implemented if the triggers.	The monitoring program can be sighted in Section 7 of EWMMP 2. Monitoring data relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be
		Completing stakeholder interviews to understand how the monitoring program has been implemented	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 Environment, Land,	implemented, as confirmed during the interview, and thus, implementation is considered not applicable.
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;	Planning and Environment, Southern Program Alliance: - On page 11, the condition reference number 6f of Table 2 provides more information on this criterion. Specifically, it states that: "Section 4 within the [GMMP 3] outlines monitoring to be undertaken to	Hence, the Independent Auditor considers this criterion to be compliant.
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	identify the need for impact avoidance and mitigation at Edithvale Wetland Section 7 of [EWMMP 2] outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers defined in Section 4 of the [GMMP 3] relating to Edithvale Wetland were met. Since these triggers were not met during the reporting period, the monitoring program outlined in Section 7 of the [EWMMP 2]	
			Bonbeach (ID46), dated December 2021, TA; and	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).	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.	
				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.	
4	Inclusion of measurable performance indicators within the monitoring	Sightling 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
	program in the EWMMP	evidence of implementation; and,	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
		Completing stakeholder interviews to understand how performance indicators have been measured	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:	not applicable.
			Environment, Southern Program Alliance;	- On page 11, the condition reference number 6(f) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 4 within the [GMMP 3] outlines monitoring to be undertaken to identify the need for impact avoidance and mitigation at Edithvale Wetland Section 7 of [EWMMP 2] outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers	
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; and	defined in Section 4 of the [GMMP 3] relating to Edithvale Wetland were met. Since these triggers were not met during the reporting period, the monitoring program outlined in Section 7 of the [EWMMP 2] has not been implemented."	
			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):	
			(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.	
5 1	Inclusion of timing and frequency for monitoring against the performance	Sighting of timing and frequency for monitoring against the performance indicators within the monitoring	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 timing and frequency can be sighted in Section 7 of EWMMP 2. Monitoring data
i	indicators within the monitoring program in the EWMMP	program in the EWMMP and assess evidence of implementation.	Crossing Removal Project;	- Section 7 outlines a relevant monitoring program at Edithvale Wedands 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
			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:	not applicable.
			Environment, Southern Program Alliance;	On page 11, the condition reference number 6f(ii) of Table 2 provides more information on this criterion. Specifically, it states that: "Section 4 within the [GMMP 3] outlines monitoring to be undertaken to identify the need for impact avoidance and mitigation at Edithvale Wetlands Vertically Under the Company of the Co	
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) & Bonbeach (ID46), dated December 2021, TA; and	defined in Section 4 of the [GMMP 3] relating to Editivate Wetland were met. Since these triggers were not met during the reporting period, the monitoring program outlined in Section 7 of 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).	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):	
			(17) and on A controlled on the exitianty 2024 by APMIG Australian Services My Lta (KMMG).	- 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.	
				—————————————————————————————————————	
6	Inclusion of trigger values for corrective actions within the monitoring program in the EWMMP	Sighting of trigger values for corrective actions within the monitoring program in 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;	EVMMP 2: Edithvale Wetland Monitoring and Mitigation Plan, dated 16 June 2020, by Team Member, Level Crossing Removal Project; - Section 7 outlines a relevant monitoring program at Edithvale Wetlands that would be implemented if the triggers.	The trigger values can be sighted in Section 7 of EWMMP 2. Monitoring data relevant to this audit period did not activate any trigger, so EWMMP 2 did not need to be
	pg # 400 E-FF####		Crossing Removal Project; Document 9: Edithvale and Bonbeach Level Crossing Removal Project: Annual Compliance Report No.1, dated		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 not applicable.
			22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;	Document 9: Countries and portioned review chossing removal rispect. Annual Compitative Report No. 1, dated 22 December 2021, signed by Senton Manager, Land Pranning and Environment, Southern Program Alliance: - On page 11, the condition reference number (Filip) of Table 2 provides more information on this criterion. Specifically, it states that "Section 4 within the [GMMP 3] outlines monitoring to be undertaken to	
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	 On page 11, the common release the number only on I need by Division and Editivate Welland Section 7 of (EWMMP 2) collines a relevant monitoring program at Editivate Wellands that would be implemented if the triggers defined in Section 4 of the [GMMP 3] relating to Editivate Welland were met. Since these triggers were not met during the reporting period, the monitoring program outlined in Section 7 of the [EWMMP 2] 	
			Bonbeach (ID46), dated December 2021, TA; and	bas 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).	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.	
				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.	
7	Inclusion of corrective actions, and commitments where trigger values are reached within the monitoring program in the EWMMP	Sighting of corrective actions, and commitments where trigger values are reached within the monitoring program in the EWMMP and assess evidence of implementation; and,	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; - Section 6 outlines impact avoidance, mitigation and/or repair measures that would be considered triggers were activated.	Corrective actions and commitments where trigger values are reached within the monitoring program in EWMMP 2 were sighted in Section 6. Monitoring data relevant to
		Completing stakeholder interviews to understand where trigger values were exceeded and how corrective	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 Environment, Land,	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
		actions were implemented.	22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and Environment, Southern Program Alliance;	Planning and Environment, Southern Program Alliance: On page 1, the condition reference number 6(fly) of Table 2 provides more information on this criterion. Specifically, it states that: "A Groundwater Quality Mitigation Plan (EPR_CL5) has been prepared	not applicable.
			Document 6: Groundwater Monitoring Program (13 October 2020 to 12 October 2021) - Edithvale (ID18) &	[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 during this reporting period, the Groundwater Quality Mitigation Plan (EPR_CLS) has not been implemented. Section (EPRWIMP 2) quotines impact avoidance, mitigation and/or repair measures that would	Hence, the Independent Auditor considers this criterion to be compliant.
			Bonbeach (ID46), dated December 2021, TA; and	be considered if that Plan was 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).	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.	
- 1				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.	
J		1			
BC Ann	royal Condition 7	"The approval holder must notify the Department in writing of the date of commencement of the action within 10	Dusiness days after the date of commencement of the action."		
BC Appr	roval Condition 7	The approval holder must notify the Department in writing of the date of commencement of the action within 10 Verification Method	business days after the date of commencement of the action." Documents Sighted	Evidence	Determination 10
SC Appr	roval Condition 7			Evidence	Determination

7.1 Notification house of the commencement of action to the Department	Commercial behavior the data of extilection with a feeting commercial to the December and the data	ADDITION OF THE PROPERTY OF TH	December 2 AWD2 FOITHWALE CHELSTA & DONDERCH DETAILED DOCCDAM Jord 20 May 2022 about 1 to Toron Marchael		
1	the action commencement and consideration if notification occurred within 10 business days		- 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	date was noted to be 14 October 2020, which is within 10 days from 13 October 2020, as	COMPLIANT
		<u>Document 10</u> : 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: 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.	Hence, the Independent Auditor considers this criterion to be compliant.	
	In the same and the state of the same and th	Document 10: Letter from Thomas Long, Environmental Audit Section, to Team Member, Level Crossing Removal Project, dated 20 October 2020, titled: Commencement of Action - Edithvale and Bonbeach	h		
		### Company of the Property of			
					Compliance Finding Compliance Finding Compliance Finding Compliance Finding or Non-COMPLIANT Compliance Finding Compliance Find
EPBC Approval Condition 8	If the commencement of the action does not occur within 5 years from the date of this approval, then the appro-	oval holder must not commence the action without the prior written agreement of the Minister."			Tompliance Finding Compliance Finding MON-COMPLIANT Compliance Finding NON-COMPLIANT Compliance Finding Compliance Finding NON-COMPLIANT Compliance Finding Compliance Finding Compliance Finding NON-COMPLIANT Compliance Finding NOT APPLICABLE Compliance Finding NOT APPLICABLE NOT APPLICABLE
	Verification Method	Documents Sighted	Evidence	Securioristics of the first conceived and an extract and contract of the first conceived for the conceived and an extract of the first conceived for the conceived and an extract of the first conceived for the conceived and an extract of the first conceived for the conceived and an extract of the first conceived for the conceived and an extract of the first conceived for the first conceived and an extract of the first conceived for the first conceived and an extract of the first conceived for the first con	
8.1 Minister approval of action commencement where 5 years after the dat					COMPLIANT
the approval		Document 3: 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 services and combined services route construction as per Document 3. 		
		r Document 11: Letter from Environmental Audit Section, to Team Member, Level Crossing Removal Project,	Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:	Hence, the Independent Auditor considers this criterion to be compliant.	
		dated 20 October 2020, titled: Commencement of Action - Edithvale 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 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 Bonbeach Level Crossing Removal Project, dated 20 October 2020, titled: Commencement of Action - Edithvale and Bonbeach, Victoria (EPBC 2017/1906).	9	
			- On the second page, a representative from the Environment Audit Section approved the action commencement on 20 October 2020.		
			- The contract of the contract of the contract is an office and the contract of the contract o		
		### 1985 Part Part			
5000	The second halder and existing according	Second Company Compa			
EPBC Approval Condition 9			And the second s		
	Note: Compilance 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 compilance with the conditions. Summaries of the result of	an audit may be published on the Department's website or through the general media."	seek was noted but to 14 Colordor 2000, which is within 10 days from 13 Chicher 2000, or you concern to 15 Colordor 100 to 15 C	
	Verification Method	Documents Sighted			
9.1 Maintenance of compliance records		Selection of the content of the cont			
	Part				
		22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Planning and Environment, Southern Program Alliance:	During the course of the audit, a broad range of documentation was requested from the	
		, , ,		noted in the 'documents sighted' column of the completed detailed audit findings table	
		Вольвась (ID46), dated December 2021, TA; and		a demonstration of the document management system utilised, and demonstrated how	
		Service of the following with the service with the desired with the desire			
				Department to advise of an update to the GMMP (from version 2 to 3) as discussed in the	
				complete when considered against the remaining conditions of the Approval and their	
				considering compliance against Approval Condition 1, criteria 1.1 Minister approval of	
				Groundwater Monitoring and Management Plan (GMMP), it was found that complete	
				being considered as non-compliant.	
EPBC Approval Condition 10					
		with section 456 of the EPBC Act, and of used to verify compliance with the conditions. Summanes of the result of	an abus may be published on the Department's website of undugit the general media.		
	Verification Method	Documents Sighted	Evidence	Determination	Compliance Finding
10.1 Submission details where requested by the Department	Comparing between the Department's written requests (in terms of timeframe and decuments requested) and				
		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)	Not applicable to the audit period.	NOT APPLICABLE
	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 Services Pty Ltd (KPMG) - It was discussed that the Department did not make any written requests for copies of compilance records during the audit period.	Not applicable to the audit period.	NOT APPLICABLE
EPBC Approval Condition 11	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 Services Pty Ltd (KPMG) - It was discussed that the Department did not make any written requests for copies of compliance records during the audit period.	The control of the Co	
EPBC Approval Condition 11	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). 11. The approval holder must: a. submit plans electronically to the Department for approval by the Minister;	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG)	- It was discussed that the Department did not make any written requests for copies of compliance records during the audit period.	Not applicable to the audit period.	Compilance Finding Compilance Finding Compilance Finding and and of NON-COMPLIANT Compilance Finding AND Compilance Finding Compilance Finding AND Compilance Finding Compilance Finding Compilance Finding Compilance Finding Compilance Finding Compilance Finding NOT APPLICABLE Compilance Finding NOT APPLICABLE Compilance Finding NOT APPLICABLE Compilance Finding Compilance Finding NOT APPLICABLE Compilance Finding NOT APPLICABLE
EPBC Approval Condition 11	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). 11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of i	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing by	- It was discussed that the Department did not make any written requests for copies of compliance records during the audit period.	Not applicable to the audit period.	NOT APPLICABLE
EPBC Approval Condition 11	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). 11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of i	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing by	- It was discussed that the Department did not make any written requests for copies of compliance records during the audit period.	Not applicable to the audit period.	NOT APPLICABLE
EPRC Approval Condition 11	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). 11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of id. keep plans published on the website or provided to a member of id.	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing being builting and	- It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. the Minister The Min		NOT APPLICABLE Compliance Finding
EPBC Approval Condition 11 11.1 Electronic submission of plans for Minister's approval	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). *11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of it. *Reep plans published on the website until the end date of this approval.* **Verification Method**	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing be the public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The	- It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not be a province of copies	Determination Email 1 is submitted electronically to DAWE regarding EWMMP 2 (and the second	Compliance Finding COMPLIANT
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	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). *11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of it. *Reep plans published on the website until the end date of this approval.* **Verification Method**	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing b the public; and Documents Sighted Email 1. Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals. The Australian Department of Agriculary. Water and the Environment (DAWE), class 148 June 2020, titled: RE EPBC Act Approval 2017/7906 - Edithvale and Bonbeach Level Crossing Removal Projects - RAMP documents	- It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. **The Minister** **Evidence** **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, stilled RE: EPBC Act Approval 2017/7906 - Editivate and Borbeach Level Crossing Removal Projects - RAMP documents: - Email 1 is the notification to DAWE regarding EVMMP2. **Email From MTIA to GHD-AECOM Joint Venture (TA), dated 12 August 2020, titled: (EXTERNAL) GW2 Revision 3 and Finalisation.	Determination Enail 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 MITA 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	Compliance Finding
	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). *11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of it. *Reep plans published on the website until the end date of this approval.* **Verification Method**	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing be the public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Waler and the Environment (DAWE), dated 18 June 2020, titled, RE-EPBC Act Approval 2017/7966 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 1: Memorandrum, dated 23 becember 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; [ETERNAL] GW.	- It was discussed that the Department did not make any written requests for copies of compliance records during the audit period. The Minister	Determination Email 1 is submitted electronically to DAWE regarding EWIMMP 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 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 DAWE was submitted, which was why it was approved.	Compliance Finding COMPLIANT
	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). *11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of it. *Reep plans published on the website until the end date of this approval.* **Verification Method**	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing be the public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Waler and the Environment (DAWE), dated 18 June 2020, titled, RE-EPBC Act Approval 2017/7966 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 1: Memorandrum, dated 23 becember 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; [ETERNAL] GW.	- It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. Vither Minister.	Determination 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 MTIA and TA regarding GMMP 3 before 28 August 2020, was sighted. The Independent Auditor, hence, DAWE was submitted, which was why it was approved. DAWE was submitted, which was why it was approved. Hence, the Independent Auditor considers this criterion to be compilant.	Compliance Finding
	the approval holder's submitted electronic copies of records and the date those were provided (if applicable). *11. The approval holder must: 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 redact sensitive ecological data from plans published on the website or provided to a member of it. *Reep plans published on the website until the end date of this approval.* **Verification Method**	(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG) of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing be the public; and Documents Sighted Email 1: Email from Team Member, Major Transport Infrastructure Authority (MTIA) to Post Approvals, The Australian Department of Agriculture, Waler and the Environment (DAWE), dated 18 June 2020, titled, RE-EPBC Act Approval 2017/7966 - Editivale and Bonbeach Level Crossing Removal Projects - RAMP documents Document 1: Memorandrum, dated 23 becember 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; [ETERNAL] GW.	- It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. It was discussed that the Department did not make any written requests for copies of compilance records during the audit period. Vither Minister.	Determination 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 MTIA and TA regarding GMMP 3 before 28 August 2020, was sighted. The Independent Auditor, hence, DAWE was submitted, which was why it was approved. DAWE was submitted, which was why it was approved. Hence, the Independent Auditor considers this criterion to be compilant.	Compliance Finding COMPLIANT
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This plan was noted to have been published with 1, document 10, This plan was noted to have been published with 1, document 10, the plan was noted to have been published outside of the required timeframe. Given that the EWMMP version 2 was adopted within 10 days of submission to the Minister, and that EWMMP version 2 was adopted within 10 this published on 5 and 10 August 2020 (email 1, document 10). This plan was noted to have been published with the saudit period, this was considered an instance of non-compliance to the approval condition. Not applicable to the audit period. It was found that there is sufficient evidence to deem this critarion compliant since CMMP 3 and EWMMP 2 2011, and the guidelines were noted during the stakeholder interviews as being not directly relevant to the type of data being collected on this project.	NON-COMPLIANT NOT APPLICABLE COMPLIANT

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12.2	Preparation of a compliance report every 12-month period following commencement date Publication of prepared compliance reports within 60 business days following the relevant 12-month period Email notification to the Department of compliance report publication within five (5) business days of the date of publication within five (5) business days of the date of publication within five (5) business days of the date of publication of business days of the date of publication of business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication, where data was excluded to business days of the date of publication of manufacture and the data was excluded to business days of the date of publication of manufacture and the data was excluded to business days of the date of publication of full data of the data of the data was excluded to the data of the data was excluded to the data wa	and other spatial and meta data required under a plan and submission requirements of the plan	22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Planning and	Planning and Environment, Southern	Not applicable to the addit period.	TAPPLICABLE
	Publication of a compliance report every 12-month period following action commencement date Publication of prepared compliance reports within 60 business days ollowing the retevant 12-month period Email notification to the Department of compliance report publication within five (5) business days of the date of publication within five (5) business days of the date of publication Maintaining publication of compliance reports on website until 1 November 2033 Exclusion or reduction details of sensitive ecological data Exclusion of full compliance report to the Department within five (5) business days of the date of publication, where data was excluded from published version. C Approval Condition 14 Timely notification of incidents or non-compliances with conditions or commitments made in plans Inclusion of condition treached in the notification Inclusion of condition of incidents and/or non-compliance in the notification Datalled inclusion of corrective action or investigation taken or planned in the notification Datalled inclusion of the potential impacts of incident or non-compliance in the notification Datalled inclusion of the potential impacts of incident or non-compliance in the notification Datalled inclusion of the potential impacts of incident or non-compliance in the notification		I	- 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 apolicable.		
EPBC Ap	proval Condition 13	*13. The approval holder must prepare a compliance report for each 12-month period following the date of com-	mencement of the action, or as otherwise agreed to in writing by the Minister. The approval holder must:	is the december of the state of		
		a. publish each compliance report on the website within 60 business days following the relevant 12-month period	od;			
		c. keep all compliance reports publicly available on the website until this approval expires;	as days or the date of publication,			
		e. where any sensitive ecological data has been excluded from the version published, submit the full compliance	e report to the Department within 5 business days of publication.			
		Note: Compilance reports may be published on the Department's Website."				
		The content of the				
13.1	Preparation of a compliance report every 12-month period following action		Part			
		subsequent compliance reports.		- 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 3: Referral of proposed action, August 2016, signed by Team Member on 14 March 2017;		are from 13 October 2020 to 12 October 2021, 13 October 2021 to 12 October 2022, and	
				- 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 S. Edithvale and Bonbasch Level Crossing Removal Project: Annual Compliance Report No.1, dated 22 December 2021, signed by Senior Manager, Land Planning and Environment, Land, Editables Services Chairment S. Editivated Services Control of Contr	The independent Addition to Satisfied that this distribution to compliant.	
	The approval Condition 13 13. The approval involve must preserve a compliance report for each 12-month part of the approval of the compliance report on the velocities of preserve and the part of the approval of the compliance report on the velocities. The part of the compliance report on the velocities of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities. The part of the compliance report on the velocities of the compliance report on the velocities of the compliance report on the velocities. The part of the compliance report for the audit part of the compliance report on the velocities. The part of the compliance report for the audit part of the compliance report for the audit part of the compliance report for the audit part of the compliance report to the audit part of the compliance report for the audit part of the compliance of the compliance report for the audit part of the compliance report for the audit part of the complian			- Dates for the reporting period is from 13 October 2020 to 12 October 2021 (page 4)		
			The content of the			
		A PART OF A PART AND A				
13.2		Leaves 227. Appeal from the course, fear and prise and course, fear and pri				
	nomowing the relevant 12-month period		Part			
			Part			
			REMOVAL PROJECTS - GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE	CROSSING REMOVAL PROJECTS - GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND MONITORING & MITIGATION PLAN	Obsermination As per Document 2, the action commenced on 13 October 2000. The subsequent 12-contil periods for the three warring compliance reports consecutively experienced to 13 October 2001 to 12 October 2002, and 13 October 2002 to 13 October 2002, and 15 October 2002 to 13 October 2002, and 15 October 2002 to 13 October 2002, and 15 October 2002 to 15 October 2002, and 15 October 2002 to 15 October 2002, and 15 October 2002 to 25 October 2002 to 15 October 2002 to 25 October 2	
L						
13.3		The state of the	MPLIANT			
		And the second control of the contro		As a result, the Independent Auditor deems this criterion compliant.		
		Maria of the same and same a				
			Compliance Reporting: EPBC 2017/7906, EDITHVALE AND BONBEACH LEVEL CROSSING REMOVAL PROJECTS – GROUNDWATER MONITORING AND MANAGEMENT PLAN EDITHVALE WETLAND			
13.4	Maintaining publication of compliance reports on website until 1 November 2033		The content of the			
	2000	unui i Novembel 2000).				
				Interview 1. State-titude interview with Lever Crossing Removal Project (LARP), ShiD-RECOM John Venture (1A) and SPA conducted on 8 Periods 2024 by RPMG Australian Services Pty Ltd (RPMG). - It was confirmed by LXRP that the reports will be kept until at least 1 November 20233.		
13.5	Exclusion or redaction details of sensitive ecological data	Sighting of exclusion or redaction details of sensitive ecological data from compliance report for the audit period.	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture			
			The content of the			
13.6		Comparison between publication dates of compliance report for the audit period where sensitive ecological data		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.	T APPLICABLE
	published version.			···		
EPBC Ap	proval Condition 14			, and no later-finish two dusiness days after becoming aware of the includent or not-compasince. The notificiation must specify: Evidence Evidence		mpliance Finding
14.1					does, impact on protected matter(s). Since there is no reportable incident (as incidents	T 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).	Intension 1- Stakeholder intension with Level Crossinn Removal Project (LXRP) GHD-AFCOM Inint Venture (TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Phy Ltd (KPMG):	that occurred did not have a potential to or impact the protected matter), there is no need to	
					report to DAWE within 2 business days.	
1				- 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.		
				- 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.		
				- 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.	Hence, the Independent Auditor deems this criterion not applicable to the audit period.	
14.2	Inclusion of condition breached in the notification		Document 14: Incident Register; and	- 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. 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 deems this criterion not applicable to the audit period.	T APPLICABLE
14.2	Inclusion of condition breached in the notification		Document 14: Incident Register; and Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	- 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. 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 deems this criterion not applicable to the audit period.	T APPLICABLE
14.2	Paper and condition 13 Preparation of a compliance report every 12-month period following action of commencement date Publication of prepared compliance reports within 60 business days following the relevant 12-month period Brail Total Condition to the Department of compliance report publication within five (5) business days of the date of publication Whin five (5) business days of the date of publication Whin five (5) business days of the date of publication Whin five (5) business days of the date of publication within five (6) business days of the date of publication within five (6) business days of the date of publication, where data was excluded from published version. Submission of full details of sensitive ecological data Submission of full details of publication, where data was excluded from published version. PBIC Approval Condition 14 Timely notification of incidents or non-compliances with conditions or commitments made in plans PBIC Approval Condition 15 Timely notification of fall details of incidents or non-compliance in the notification Inclusion of description of incident and/or non-compliance with conditions or commitments made in plans PBIC Approval Condition 15 Timely notification of fall details of incidents or non-compliances with conditions or commitments made in plans Detailed inclusion of method and timing of remedial action to be undertaken in the notification PBIC Approval Condition 16 Detailed inclusion of method and timing of remedial action to be undertaken in the notification Independent Audits undertaken for compliance with the conditions PBIC Approval Condition 17	of the condition breached were included. Sight notifications associated with any incidents or non-compliances across the audit period and assess if details	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 Pby 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. 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. 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 deems this criterion not applicable to the audit period. Not applicable to the audit period. NOT a	
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For each independent audit, the approval holder must a provide the name and qualifications of the independent audits of compliance or only the dates of independent audit or the independent audit or only the approval of within the Department. Verification Method Sighting notification details	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). 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). 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Interview 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerows 1: Stateholder interview with Level Crossing Removal Project (LXRP), CHD-RECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Ply Ltd (RPMG) Tolerow	Hence, the Independent Auditor deems this criterion not applicable to the audit period. Not applicable to the audit applicable to audit the October 2020 to October 2021. Not applicable to the audit applicable to audit the Decomeration to the independent audit 12 months after the action commencement date of 13 October 2020 to october 2021. The Minister's approval end date is 30 April 2024, as stated in Email 6. The Independent Auditor considers this criterion to be compliant. Determination Notification details of the independent auditor (name and qualifications), as outlined in the CoM control of the period october 2020 to the independent Auditor deems this criterion compliant. Determination Notification details of the independent auditor (name and qualifications), as outlined in the CoM control of the independent Auditor deems this criterion compliant.	T APPLICABLE mpliance Finding T APPLICABLE T APPLICABLE T APPLICABLE T APPLICABLE mpliance Finding MPLIANT
15.1 15.2 15.3 15.4 EPBC Ap	Inclusion of description of incident and/or non-compliance in the notification Proval Condition 15 Timely notification of full details of incidents or non-compliances with conditions or commitments made in plans Detailed inclusion of corrective action or investigation taken or planned in the notification Detailed inclusion of the potential impacts of incident or non-compliance in the notification Detailed inclusion of the potential impacts of incident or non-compliance in the notification Detailed inclusion of method and timing of remedial action to be undertaken in the notification Independent Audits undertaken for compliance with the conditions Independent Audits undertaken for compliance with the conditions Notification of the independent auditor to the Department Notification of the draft audit criteria to the Department	of the condition breached were included. 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Stakeholder interview with Level Crossing Removal Project (LXRP), CHC-AECOM Joest Venture (TA) and SPA conducted on 8 February 2024 by RPMG Australian Services Pty Ltd (RPMG) - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents reported. this criterion is not applicable. - Since there are no incidents re	Hence, the Independent Auditor deems this criterion not applicable to the audit period. Not applicable to the audit applicable to the audit period. Not applicable to the audit applicable to the audit period. Not applicable to the	T APPLICABLE mpliance Finding T APPLICABLE T APPLICABLE T APPLICABLE T APPLICABLE mpliance Finding MPLIANT

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 the Department.	Document 2: AWP2 - EDITHVALE, CHELSEA & BONBEACH DETAILED PROGRAM, dated 30 May 2022, checked by Team Member:	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 and combined	The audit report associated with this independent audit (this document) will be submitted to the Department by the approval holder following finalisation of the audit report prepared
	Publication of the approved audit report within the specified timeframe by the Department Approval Condition 19 Submission of Section 143A of the EPBC Act application for a variation of the action management plan for Minister's approval Implementation of the revised action management plan approved by the Minister Approval Condition 20 Performing an impact assessment of the revised action management plan and/or notification to the Department (EPBC Approval Condition 19)		Document 3: Referral of proposed action. August 2016, signed by Team Member on 14 March 2017:	services route construction as per Document 3.	by the Independent Auditor.
				Document 3: Referral of proposed action, August 2016, signed by Team Member on 14/03/2017:	
			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 Crossine Removal. Edithvale R	
		AND THE CONTROL OF TH			
		### 160 Part P			
EPBC Approval Condition 18 The approval holder must publish the audit in Verification Method 18.1 Publication of the approved audit report within the specified time/same by Spirit the published audit report of the website by the Department Fine Approval Condition 19 The approval holder may, at any time, apply Verification Method 19.1 Submission of Section 143A of the EPBC Act application for a variation of Spirit Method Spirit			<u> </u>		
EPBC Ap	proval Condition 16	The approval holder must publish the addit report on the wedsite within 10 dusiness days of receiving the Dep	artment's approval of the audit report and keep the audit report published on the website until the end date of this	approva.	
		Verification Method	I -	Evidence	Determination Compliance Finding
18.1			TO BE DETERMINED	TO BE DETERMINED	
					Independent Additor.
EDDC A	and Condition 40	The approval holder may at any time apply to the Minister for a variation to an action management also appear	and by the Minister under conditions one or four or as subsequently revised in accordance with these conditions	cubmillion as application in accordance with the consumerate of cardion 1/31 of the SDDC feel if the Minister appropriate consistent order processing and the constitution of the constitu	al holder must implement the PAMP in place of the province action management plan."
EPBC Ap	proval Condition 19	The approval holder may, at any time, apply to the minister for a variation to an action management plan applic	oved by the minister under condutions one or loan, or as sausequently revised in accordance with these conditions,	by Submitting an application in accordance manure requirements or Section 1450 or the Existence approves a revised action management plan (invitor) their, from the balls specified, the approve	а повет низа третена не толит т расе от на реговия аспол тападетет рап.
	10.1.1.1.10.10.10.10.10.10.10.10.10.10.1		<u>-</u>	Evidence	
19.1	Submission of Section 143A of the EPBC Act application for a variation of the action management plan for Minister's approval	Sight Minister approval of Section 143A of the EPBC Act application for any variations to the GMMP and EWMMP made during the audit period together with the approved, revised GMMP and/or EWMMP.	Not applicable to the audit period.	Not applicable to the audit period.	Not applicable to the audit period.
The Appear of Section 1. The Appear of Section 1 is a section of the Appear of Section 1 is a section 1 in a se					
19.2		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. NOT APPLICABLE
	Number ten'				
EPBC Ap	proval Condition 20	"The approval holder may choose to revise an action management plan approved by the Minister under condition	on one or four, or as subsequently revised in accordance with these conditions, without submitting it for approval	nder 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.*	
		Verification Method	Documents Sighted	Evidence	Determination I Compliance Finding
20.1	Performing an impact assessment of the revised action management plan	For any GMMP or EWMMP revised during the audit period and not submitted for approval under section 143A	_		
	and/or notification to the Department (EPBC Approval Condition 19)	Selection of the control of the cont			
EPBC An	proval Condition 21	"21. If the approval holder makes the choice under condition 20 to revise an action management plan without si	ubmitting it for approval, the approval holder must:	The color	
	•				
	Hard and the second sec				
PRIC Approval Condition 19 The Approval Conditi	iv. the reasons the approval holder considers that taking the action in accordance with the RAMP woul	ld not be likely to have a new or increased impact; and			
And the second s	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.			
PSEC Approved Condition 18 The approved involves must publish the quarter of the expectation of the expecta	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		Document 10: Website history of publications, provided by LXRP:	
		applicable.		- The page was created on 30 December 2019 Plans were acreated on 30 December 2019 Plans were acreated 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 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
				- The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	
					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.	
24.2	Inclusion of the DAMD in the polification	Sight an algebraic sage of the BANG in the particular to the Department where particular	Procurage t IC. Walnut a bistory of subfacilities arounded by LVEP, and	Procurent 10 Washinin bistory of multipolities arounded by I VSD	Sure confirmed design lateration (the an emissions in CNNS 3 and ENNINS 3 accorded NAY 1881 I FAS E
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.		- The page was created on 30 December 2019.	during the audit period. This is supported by Document 10 that there was no update after
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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 1 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 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
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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 73 January 2020, On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EVMMP. On 31 August 2020, a revised GMMP was added, which was version 3. The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EVMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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. 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):	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EVMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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. 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):	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EVMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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. 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):	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EVMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.
21.2	Inclusion of the RAMP in the notification	Sight an electronic copy of the RAMP in the notification to the Department, where applicable.	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. 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):	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EVMMP 2 prior to October 2021. In addition, EWMMP 2 is still currently available on LXRP's website.
21.2	Inclusion of the RAMP in the notification 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	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 Pby Ltd (KPMG); and Occurrent 10: Website history of publications, provided by LXRP; and	- The page was created on 30 December 2019 Plans were added on 73 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 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 (LXXP). 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 EWMMMP. Obcument 10: Website history of publications, provided by LXXPP: - The page was created on 30 December 2019.	during the audit period. This is supported by Document 10 that there was no update after GMMP 3 and EWMMP 2 pix to October 2021. In addition, EWMMP 2 is still currently available on LXRPs website. Hence, the Independent Auditor considers this criterion to be compliant. It was confirmed during interview 1 that no revisions to GMMP 3 and EWMMP 2 cocurred during the audit period. This is supported by Document 10 that there was no update after
21.2	Inclusion of the RAMP in the notification 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	Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture (ITA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and Document 10: Website history of publications, provided by LXRP; and 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 73 January 2020, Or 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. 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. Occument 10: Website history of publications, provided by LXRP: The page was created on 30 December 2019. Plans were added on 73 January 2020, 10 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 by Document 10 that there was no update after GMMP 3 and EWMMP 2 pic still currently available on LXRPs website. Hence, the Independent Auditor considers this criterion to be compliant. 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 set of the confirmed during Interview 1 that no revisions to GMMP 3 and EWMMP 2 occurred.
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		Verification Method	Documents Sighted	Evidence	Determination	Complian
22.1	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 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	Document 10: Website history of publications, provided by LXRP: - 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. - The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	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 APP
				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 EVMMMP.	Hence, the Independent Auditor considers this criterion to be compliant.	
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 Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019 Plans were added on 73 January 2020, On 74 Jugust 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.	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 APP
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				* n was consilied using the line were the colonings to Chiner 3 and Lymmir.		
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 Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019 Plans were added on 71 January 2020. On 74 ugust 2020, 'revised pdfs' were added, which are version 2 of GMMP and EVMMP. On 31 August 2020, a revised GMMP 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 APP
			(TA) and SPA conducted on 8 February 2024 by KPMG Australian Services Pty Ltd (KPMG); and	- Priars were aduce on it shallows 2002 in Pradigist 2002, in Pradigist 2002 i	Commin 2 and EWMmin 2 pind to October 2021. In addition, EWMmin 2 is suit currently available on LXRP's website. 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.		
EPBC App	roval Condition 23	"23. If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action	n in accordance with the RAMP would be likely to have a new or increased impact, then:			
		a condition 20 does not apply, or ceases to apply, in relation to the FAMP; and b. the approval holder must implement the action management plan specified by the Minister in the notice."				
		Verification Method	Documents Sighted	Evidence	Determination	Complia
23.1	Notification by the Minister of a new or increased impact from action unde the RAMP	Slighting of Minister's notices where the Minister was satisfied that the taking of the action was unlikely to result in a new of increased impact.	I Document 10: 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); and	Document 10: Website history of publications, provided by LXRP: - 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. - The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	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 APP
				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 not be applicable.	
23.2	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 Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHD-AECOM Joint Venture	Document 10: Website history of publications, provided by LXRP: - The page was created on 30 December 2019 Plans were added on 73 January 2020, On 74 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.	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 APP
			(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. Interview 1: Stakeholder interview with Level Crossing Removal Project (LXRP), GHO-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 EVMMP.	available on LXRP's website. Hence, the Independent Auditor considers this criterion to not be applicable.	
				- it was constituted during the lines were the changes to commer 3 and Evynmer.		
EPBC App	roval Condition 24	"At the time of giving the notice under condition 23, the Minister may also notify that for a specified period of the Note: conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the conditions 20, 21, 22 and 23 are not intended to limit the operation of section 143A of the EPBC Act while the operation of section 143A of the EPBC Act while the operation of section 143A of the EPBC Act while the operation 143A of th	ma, condition 20 does not apply for one or more specified action management plans. Ch 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	Complia
24.1	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 no revisions to GMMP 3 and EWMMP 2 occurred	NOT APP
		specified to the action management plan during the invalidation 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); and	- The page was created on 30 December 2019 Plans were added on 71 January 2020. On 7 August 2020, 'revised pdfs' were added, which are version 2 of GMMP and EVMMP. On 31 August 2020, a revised GMMP was added, which was version 3 The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	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.	
				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 satisfied that this criterion is not applicable to the audit.	
24.2	Implementation of the RAMP under the validation period as per the Minister's notice	Comparison between the action management plans being implemented during the specified invalidation perior as per the notice, the changes necessary to the RAMP during this period as per the notice and the RAMP prior to the notice	1 Document 10: 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); and	Document 10: Website history of publications, provided by LXRP: - 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. - The next update on the website was not until 23 December 2021, which is outside the audit period from October 2020 to October 2021.	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 APP
				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 satisfied that this criterion is not applicable to the audit.	-
EPBC App	roval Condition 25	"Within 30 days after the completion of the action, the approval holder must notify the Department in writing ar	d provide completion data."			
		Verification Method	Documents Sighted	Evidence	Determination	Complian
25.1 25.2	Notification to the Department of action completion and its data within the approved timeframe 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.	Not applicable to the audit period. Not applicable to the audit period.	Not applicable to the audit period. Not applicable to the audit period.	NOT APP
	the Department roval Condition 26	25. In these conditions, except where contrary intention is expressed, the following definitions are used: a. Business days means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of th	La action			
EPBC App		o. Sources says means a vay marks not a Saturday, a Sunday or a public notical in the state of territory of th	-			
EPBC App		t. Website means a set of related web pages located under a single domain name attributed to the approval h	older and available to the public."			
EPBC App		Website means a set of related web pages located under a single domain name attributed to the approval h Verification Method	older and available to the public." [Documents Sighted	TEVidence	18 to minutes	Complian



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