

Yan Yean Road Upgrade – Stage 2 North Package

Compliance Audit Report #2

8 September 2026

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We have always seen the need for business to play a key role in creating a new and more equitable economy for people and the planet. We have created a workplace where our team are empowered to shape the business and thrive. This delivers better outcomes for our clients and drives greater impact.

As a certified B Corporation, we meet the highest international governance, social and environmental standards. We direct 4% of all our profits towards climate solutions and the communities most impacted by climate change.

We acknowledge the Traditional Custodians of the land on which we work and live, and recognise their continuing connection to land, water, and community. We pay our respects to Elders past and present.

Document title

Yan Yean Road Upgrade – Stage 2 North
Package Compliance Audit #1

Version

1.0

Date

8 September 2026

Prepared by

[REDACTED]

Approved by

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File name

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Executive Summary

Nation Partners Pty Ltd (Nation Partners) is the Independent Environmental Auditor (IEA) for Yan Yean Road Upgrade – Stage 2 (the Project), pursuant to the Environmental Management Framework (EMF) endorsed by the Minister for Planning.

The Compliance Audit, a requirement of the EMF, was conducted by the IEA to assess compliance of Decmil (the Contractor) and the Victorian Infrastructure Delivery Authority (VIDA) Roads, with relevant requirements of the EMF, relevant Environment Performance Requirements (EPRs), Construction Environmental Management Plan (CEMP), Site Environment Plans (SEPs) and other plans as required by the EPRs and conditions of Project approvals.

The IEA adopted a risk-based approach to conducting the Compliance Audit, founding in the guiding principles of *AS/NZS 19011: 2019 – Guidelines for Auditing Management Systems*.

The Compliance Audit #2 was conducted on 17 and 18 August 2026, with the closing meeting held on 18 August 2026.

The Compliance Audit methodology comprised:

- Site visit to observe Decmil’s activities at the Project work site (Zones A through D and Yarrambat Golf Course);
- Document review and personnel interviews undertaken at the locations detailed above and remotely via MS Teams; and
- Reporting, which describes the audit findings (this report).

This is an exceptions-basis report only. Detail is only provided against compliance requirements were non-compliances (major and minor) as well as opportunities for improvement have been identified through the Compliance Audit.

The findings of the Compliance Audit were categorised in accordance with the following:

- **Compliant** – The evidence demonstrated that the criteria under consideration had been met.
- **Opportunity for Improvement (OFI)** – The evidence demonstrated that the criteria under consideration had been met, but in future, there was an opportunity to provide greater clarity of demonstration that the criteria had been met.
- **Minor non-compliance (Minor NC)** – The evidence demonstrated that the criteria had been partially met, but did not fully meet the relevant requirement.
- **Major non-compliance (Major NC)** – The evidence either demonstrated that the criteria had not been met, or there was an absence of evidence demonstrating that the criteria had been met. As such, the corresponding aspect of the requirement was not met.

Qualitative risk ratings for each non-compliance finding were also assigned by conducting a risk assessment consistent with *AS/NZS ISO19011:2019* to ensure consistent approach across the Project.

Project activities were found to be compliant with 30 of the 31 audited EPRs covered within the scope of this Compliance Audit as summarised in Table ES.1. One (1) Minor NC and one (1) OFI were identified during the audit, as summarised in Table ES.1.

Table ES.1: Compliance status of EPR topics subject to audit (as per the Audit Plan)

Topic	Criteria	Compliance Status
Environmental Management Framework	• EPRs EMF1 – EMF5 • CEMP • Site Environmental Plans	Compliant

Topic	Criteria	Compliance Status
Air Quality Management	• EPR AQ1 • Air Quality Management Plan • Swift Parrot Management Plan	Compliant
Business	• EPRs B1 – B4 • Communication and Stakeholder Engagement Plan • Landscape Management Plan • Trader Engagement Sub-Plan	Compliant
Contaminated Land	• EPR CL1 • Contaminated Land Management Plan • Waste and Resources Management Plan	Compliant
Ecology	• EPRs E1 – E7, E9 – E11 • Flora and Fauna Management Plan • Kangaroo Management Plan • Swift Parrot Management Plan • Landscape Management Plan	Compliant
Groundwater	• EPR GW1 • Water Quality Management Plan	Compliant
Land Use	• EPRs LU1 - LU3 • Bridge Inn Road/Yan Yean Road Surplus Land Use Plan (if developed)	Compliant
Landscape / Vegetation	• EPRs LV1 – LV2, V1 • Landscape Strategy (+ Cultural Value of Vegetation Assessment) • Landscape Management Plan	Compliant
Noise and Vibration – out of hours works	• NV1 – out of hours works • CEMP • CNVMP • Out of hours works permits	Compliant excepting one (1) Minor NC, pertaining to: • Approach employed for relocation offers during out of hours works deviating from the approach described in the Noise and Vibration Communications Sub Plan One (1) OFI pertaining to: • The OOHW permit process for unavoidable works does not prompt the recording of sufficient and targeted detail to demonstrate full alignment with EPA Publication 1834 as part of the permit record.
Sustainability	• EPR SU1 • Waste and Resources Management Plan • Sustainability Management Plan	Compliant
Traffic	• EPRs TP1 – TP3 • Traffic Disruption and Management Plan • Traffic Management Plan (Site works) • Kangaroo Management Plan	Compliant

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Version history

Version	Status	Changes	Date	Authorised
0.1	Draft	N/A – first issue	31 August 2026	
1.0	Final	Update based on VIDA comments	8 September 2026	

1 Introduction

Nation Partners Pty Ltd (Nation Partners) is the Independent Environmental Auditor (IEA) for Yan Yean Road Upgrade – Stage 2 (the Project), pursuant to the Environmental Management Framework (EMF) endorsed by the Minister for Planning.

As stated within EMF Section 4 (Roles and Responsibilities), the IEA is responsible for conducting audits of Contractor works (i.e. Decmil) to assess compliance with the EMF, relevant Environmental Performance Requirements (EPRs), Construction Environmental Management Plan (CEMP) and any other plans required by the EPRs, conditions of Project approvals and as required by the Victorian Infrastructure Delivery Authority Roads (VIDA Roads) (hereafter referred to as the Compliance Audit). Following an initial Compliance Audit (i.e. this audit) scheduled at the three-month post construction commencement as requested by VIDA Roads, Compliance Audits are undertaken on a six-monthly basis across construction activities associated with the Project.

The scope and activities associated with the audit were summarised in an Audit Plan, which was provided to Decmil and VIDA Roads prior to the audit (refer to **Appendix A**)

This report presents the findings associated with Compliance Audit #2 for the Yan Yean Road Upgrade – Stage 2 North Package, which was conducted on 17 and 18 August (with a closing meeting conducted on 18 August 2026), and provides the:

- Scope and approach adopted by the IEA in undertaking the Compliance Audit and the audit attendees;
- Site activities and operations being undertaken on the sites visited by the IEA;
- Compliance audit findings and OFIs arising from this audit; and,
- Limitations (if any) associated with the Compliance Audit

2 Compliance audit approach and scope

2.1 Scope

The Compliance Audit was conducted using a risk-based approach, in accordance with *AS/NZS ISO 19011 Guidelines for auditing management systems*, which has been applied to determine the scope of each audit with respect to the locations and activities subject to site visits and the criteria to be assessed.

Applying this risk-based approach, the scope of the audit was informed by (but not limited to):

- Discussions with VIDA Roads and Decmil with respect to potential risks associated with the Program at the time the audit was due to be conducted; and,
- Current activities and operations.

The scope of the Compliance Audit was determined and agreed by relevant stakeholders with a draft Audit Plan issued for comment prior to finalisation of the agreed scope.

2.1.1 Site Visit

A risk-based approach was applied to determine locations subject to a site visit during the Compliance Audit. The locations visited during the Compliance Audit included Zones A, B, C and D of the Project works site located on Yan Yean Road, Doctors Gully Road and Bridge Road in Doreen, and at Yarrambat Park Public Golf Course.

The sites were selected as they provide:

- A representative sample of the locations in which construction activities were being undertaken at the time of the audit.
- Locations where either construction activities were considered to represent a higher risk of impact to the environment (e.g. noise and vibration or contaminated land) or where construction activities were being undertaken in proximity to sensitive environmental areas (e.g. residential areas, watercourses, areas of Aboriginal or historical heritage, sensitive ecological areas).

On the day of the site visit, the only activities being undertaken on site were non-contestable works. The Yarrambat Park Public Golf Course was observed; however, all design and construction activities have been completed in this area.

2.1.2 Audit topics and criteria

The scope of the Compliance Audit with respect to topics and criteria is detailed in Table 2.1.

Table 2.1: Compliance audit topics and criteria scope

Topic	Criteria
Environmental Management Framework	• EPRs EMF1 – EMF5 • CEMP • Site Environmental Plans
Air Quality Management	• EPR AQ1 • Air Quality Management Plan • Swift Parrot Management Plan
Business	• EPRs B1 – B4 • Communication and Stakeholder Engagement Plan • Landscape Management Plan • Trader Engagement Sub-Plan

Topic	Criteria
Contaminated Land	• EPR CL1 • Contaminated Land Management Plan • Waste and Resources Management Plan
Ecology	• EPRs E1 – E7, E9 – E11 • Flora and Fauna Management Plan • Kangaroo Management Plan • Swift Parrot Management Plan • Landscape Management Plan
Groundwater	• EPR GW1 • Water Quality Management Plan
Land Use	• EPRs LU1 - LU3 • Bridge Inn Road/Yan Yean Road Surplus Land Use Plan (if developed)
Landscape / Vegetation	• EPRs LV1 – LV2, V1 • Landscape Strategy (+ Cultural Value of Vegetation Assessment) • Landscape Management Plan
Noise and Vibration – out of hours works	• NV1 – out of hours works • CEMP • CNVMP • Out of hours works permits
Sustainability	• EPR SU1 • Waste and Resources Management Plan • Sustainability Management Plan
Traffic	• EPRs TP1 – TP3 • Traffic Disruption and Management Plan • Traffic Management Plan (Site works) • Kangaroo Management Plan

An overview of all EPRs covered within the scope of the IEA Compliance Audit program is provided in Appendix B.

2.1.3 Approach

The approach undertaken for the Compliance Audit (as documented in the Audit Plan) comprised:

- **Audit Plan** – an Audit Plan was developed to guide the audit. As per AS/NZS ISO 19011:2019, the audit plan defined and communicated the objectives, scope and criteria for the audit. The audit plan was developed to the satisfaction of VIDA Roads and provided to Decmil to enable logistics for the audit to be arranged (Refer to Appendix A for the Audit Plan).
- **Opening Meeting** – (conducted on 17 August 2026) attended by VIDA Roads and Decmil, which included an overview of the scope of the Compliance Audit, and an introduction to those involved in the audit, including both the audit team, and VIDA Roads and Decmil personnel (i.e. auditees). This meeting was conducted to outline the objectives, purpose, scope and logistics of the audit.
- **Document review** - review of documentation to determine if activities subject to the assessment met the associated requirements and inform audit preparation. It is noted that documents were accepted by the IEA prior to, during and post the audit up until Friday 24 August 2026 as part of the audit evidence, with the IEA considering only those records that had been produced prior to that date in accordance with normal business practices, as relevant audit evidence.
- **Personnel Interviews** - interviews with appropriate personnel was also an integral component of the audit. Informal interviews were undertaken throughout the Compliance Audit (e.g., concurrently with document

review and site walkovers) to collect information and anecdotal evidence with respect to the subject area being assessed.

- **Site visits/walkovers** (conducted on 17 August 2026) – in addition to the above activities, information and evidence was also gathered during visits to Project sites, which involved observations made during site walkover. The Compliance Audit included visits to those sites listed within Section 2.1.1 Site Visit.
- **Close out meeting** (conducted on 18 August 2026) – a summary out-brief of the observations from the Compliance Audit (refer to Section 2.3.2 for list of attendees). The meeting purpose was to summarise the outcomes of the audit, raise awareness of the auditors' initial conclusions (in advance of report preparation) and provide an open forum for discussion and resolution of issues.

2.2 Reporting

This Report describes the audit findings (refer to Section 3) and includes information on:

- Activities subject to the audit (refer to Section 2.1));
- Non-conformity against the audit criteria to inform audit findings;
- The pathway and evidence trail used to inform the audit findings (refer to Appendix C for a list of the documents reviewed by the IEA during the audit);
- Audit findings (refer to Section 3); and,
- Limitations (refer to Section 4).

In accordance with *AS/NZS ISO19011:2019*, qualitative scales were used to categorise audit findings (Table 2.2).

Table 2.2: Compliance Audit finding categories

Audit finding categories	Definition
Compliant	The evidence demonstrated that the criteria under consideration had been met. This is an exceptions-basis only report, and details of complaint items are not provided.
Opportunity for Improvement (OFI)	The evidence demonstrated that the criteria under consideration had been met, but in future, there was an opportunity to provide greater clarity of demonstration that the criteria had been met.
Minor Non-compliance (Minor NC)	The evidence demonstrated that the criteria had been partially met, but did not fully meet the relevant requirement.
Major non-compliance (Major NC)	The evidence either demonstrated that the criteria had not been met, or there was an absence of evidence demonstrating that the criteria had been met. As such, the corresponding aspect of the requirement was not met.

Environmental risk ratings for each non-compliance finding have been assigned a qualitative risk rating by the IEA, applying the ratings described in the Yan Yean Stage 2 – Road Upgrade Environmental Effects Statement (EES) Attachment III: Environmental Risk Report.

This process is aligned with the methodology described in *ISO31000:2018 – Risk Management – Principles and Guidelines*, *AS ISO31010: 2019 – Risk Assessment Techniques*, and Victorian EPA Publication 1695.1 Assessing and controlling risk. The risk assessment for each finding considered the likelihood (i.e. the chance of an event happening and the maximum credible consequence occurring from that event) and consequence (i.e. the maximum credible outcome of an event affecting an asset, value or use) of an event occurring.

Recommendations to address Compliance Audit findings are not included within the scope of this audit and must be determined, implemented, and tracked to closure by Decmil and/or VIDA Roads. The IEA will assess closure of actions, through provision of documentary evidence from Decmil and/or VIDA Roads prior to each audit and again prior to the preparation of the 6-monthly audit summary report.

2.3 Audit personnel

2.3.1 Audit team

The members of the audit team, and their roles, are presented in Table 2.3.

Table 2.3: Auditors (IEA)

Name	Role
[REDACTED]	Lead Auditor
[REDACTED]	Auditor
[REDACTED]	Audit Reviewer

2.3.2 Auditees

Decmil and VIDA Roads personnel involved in, and attending, the audit are included in Table 2.4.

Table 2.4: Auditees

Name	Role and Company
[REDACTED]	Environmental Manager, VIDA Roads
[REDACTED]	Senior Environmental Advisor, VIDA Roads
[REDACTED]	Senior Manager Environment & Sustainability, VIDA Roads
[REDACTED]	Communication Manager for YYR Project, VIDA Roads
[REDACTED]	Land Manager, VIDA Roads
[REDACTED]	Senior Environment & Sustainability Advisor, Decmil
[REDACTED]	Environment & Sustainability Manager, Decmil
[REDACTED]	EPR Support, Decmil
[REDACTED]	Project Manager, Decmil
[REDACTED]	Site Supervisor, Decmil
[REDACTED]	Communications and Stakeholder Advisor, Decmil
[REDACTED]	Communications and Stakeholder Engagement Manager, Decmil
[REDACTED]	Traffic and Quality Manager, Decmil

3 Compliance and findings

3.1 Current Compliance Audit Findings

The IEA considered that Project activities were compliant with 30 of the 31 EPRs covered by the scope of the IEA Compliance Audit conducted on 17 and 18 August 2026 as outlined in Table 3.1. One (1) Minor NC and one (1) OFI were identified during the audit. Full details pertaining to audit findings, along with assigned risk ratings are provided in Table 3.2, and details of OFIs are provided in Table 3.3 (refer to Section 2.1.3 for description of methodology adopted). The IEA notes that there were no limitations on our conclusions or to the deployment of the full scope of the audit as planned.

Table 3.1: Compliance status of topics and criteria subject to audit (as per Audit Plan and additionally assessed during the course of the audit)

Topic	Criteria	Compliance Status
Environmental Management Framework	- EPRs EMF1 – EMF5 - CEMP - Site Environmental Plans	Compliant
Air Quality Management	- EPR AQ1 - Air Quality Management Plan - Swift Parrot Management Plan	Compliant
Business	- EPRs B1 – B4 - Communication and Stakeholder Engagement Plan - Landscape Management Plan - Trader Engagement Sub-Plan	Compliant
Contaminated Land	- EPR CL1 - Contaminated Land Management Plan - Waste and Resources Management Plan	Compliant
Ecology	- EPRs E1 – E7, E9 – E11 - Flora and Fauna Management Plan - Kangaroo Management Plan - Swift Parrot Management Plan	Compliant

Topic	Criteria	Compliance Status
	Landscape Management Plan	
Groundwater	- EPR GW1 - Water Quality Management Plan	Compliant
Land Use	- EPRs LU1 - LU3 - Bridge Inn Road/Yan Yean Road Surplus Land Use Plan (if developed)	Compliant
Landscape / Vegetation	- EPRs LV1 – LV2, V1 - Landscape Strategy (+ Cultural Value of Vegetation Assessment) - Landscape Management Plan	Compliant
Noise and Vibration – out of hours works	- NV1 – out of hours works - CEMP - CNVMP - Out of hours works permits	Compliant excepting one (1) Minor NC, pertaining to: - Approach employed for relocation offers during out of hours works deviating from the approach described in the Noise and Vibration Communications Sub Plan One (1) OFI pertaining to: - The OOHW permit process for unavoidable works does not prompt the recording of sufficient and targeted detail to demonstrate full alignment with EPA Publication 1834 as part of the permit record.
Sustainability	- EPR SU1 - Waste and Resources Management Plan - Sustainability Management Plan	Compliant
Traffic	- EPRs TP1 – TP3 - Traffic Disruption and Management Plan - Traffic Management Plan (Site works) - Kangaroo Management Plan	Compliant

Table 3.2: Audit findings

No.	Topic	Criteria	Findings	Compliance Status	Environmental Risk Rating
1	Noise and Vibration – Out of Hours Works	- NV1 – out of hours works - CEMP - CNVMP - Out of hours works permits	EPR NV1 requires the preparation of a Noise and Vibration Communication Sub-plan. The verified revision of this sub-plan (Revision D dated 10 November 2025) describes the approach to respite and relocation as a mitigation for ‘high-impact works’, and states that ‘Relocation will be offered where the total airborne noise level due to nightworks (LAeq measured over 15mins at receptor), measured or predicted at the residential property, exceeds 30db above background.’ The IEA were advised that relocation is offered to residents where works are predicted to exceed 30dB above background levels and over two or more consecutive nights. This approach deviates from the approach described in the verified Noise and Vibration Communications Sub-Plan and hence current practice for relocations offers does not comply with the requirements of the verified plan.	Minor NC	Low (Likelihood: Unlikely) (Consequence: Minor)

Table 3.3: Opportunities for Improvement

No.	Topic	Criteria	Findings	Compliance Status	Environmental Risk Rating
1	Noise and Vibration – Out of Hours Works	- NV1 – out of hours works - CEMP - CNVMP - Out of hours works permits	EPR NV1 requires ‘measures to manage construction noise and vibration in accordance with EPA publication 1834.1: (Civil construction, building and demolition guide)’. EPA Publication 1834 states that noisy activities must be restricted to ‘Normal Working Hours’ except where the activities are unavoidable and that all reasonable measures must be implemented to mitigate the impacts of such unavoidable works. The IEA have reviewed out of hours works documentation provided by Decmil, which includes explanation for why works are considered unavoidable but does not explicitly respond to the key triggers for justification of unavoidable works in EPA Publication 1834. Justification for electrical shutdown unavoidable works undertaken in June does not sufficiently address the definition of unavoidable works in EPA Publication 1834, which is works that ‘pose an	Opportunity for Improvement	N/A

No.	Topic	Criteria	Findings	Compliance Status	Environmental Risk Rating
			unacceptable risk to life or property or a major traffic hazard and can be justified.' The unavoidable works permit process and records retained did not prompt sufficient detail be recorded in demonstrating the alignment with EPA Publication 1834 in the decision making.		

3.2 Status of Previous Compliance Audit Findings

The IEA has evaluated evidence provided by Decmil to demonstrate that corrective actions taken to address previous audit findings adequately addresses the finding. A summary of the status of findings raised during previous audits is provided in Table 3.4. Refer to the Yan Yean Road Upgrade Stage 2 Corrective Action Register for a detailed explanation of Findings closed during the audit period and Open Findings remaining

Table 3.4: Status of previous audit findings

Audit No.	Audit Period	# Findings open at the commencement of Audit #2	# Findings closed during Audit #2
1	February 2026	4	3

4 Statement of Limitations & Disclaimer

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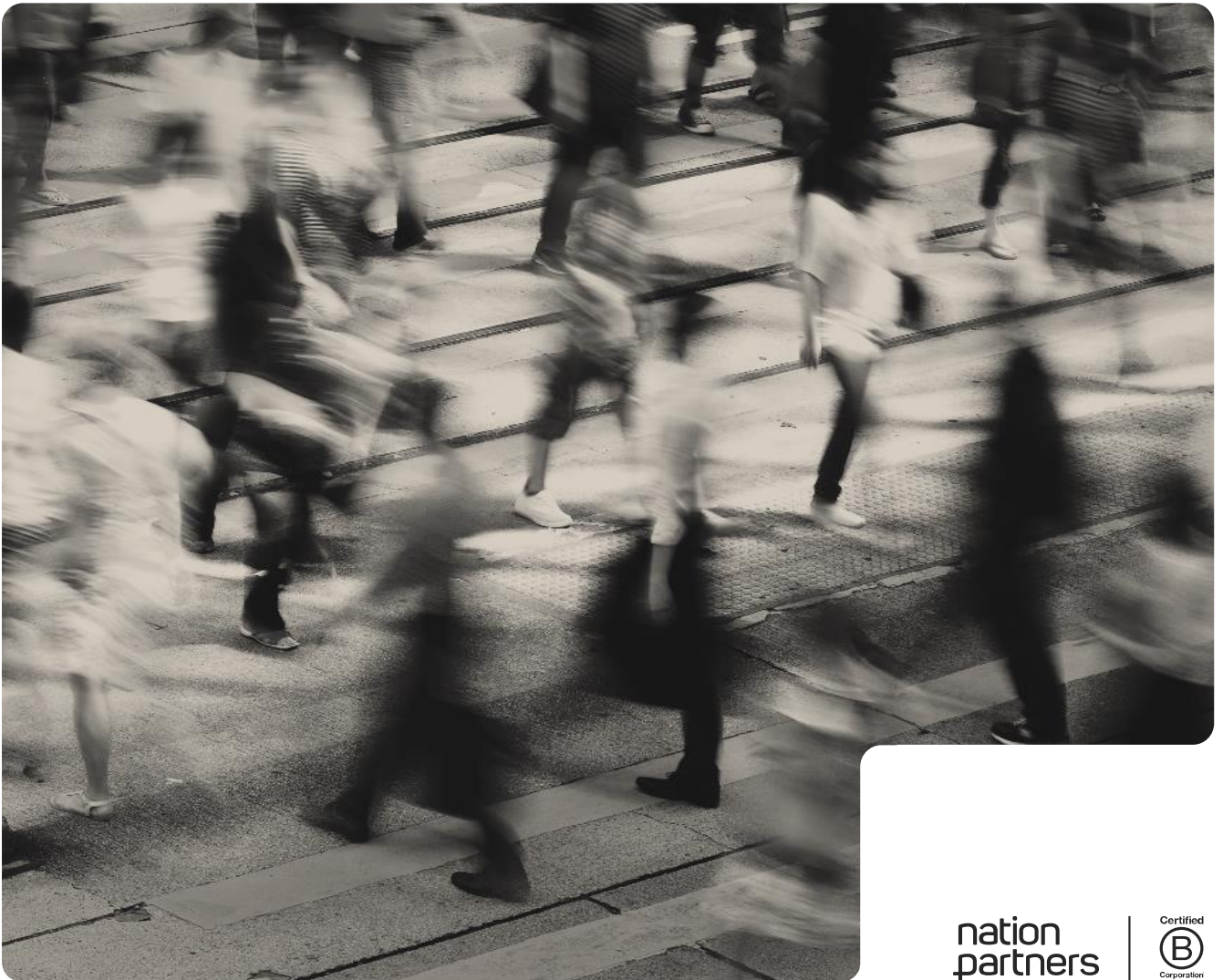
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Appendices



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A Compliance Audit Plan (17 and 18 August 2026)

Yan Yean Road Upgrade – Stage 2: Compliance Audit #2

17 - 18 August 2026

11 August 2026

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People and planet over profits.

We have always seen the need for business to play a key role in creating a new and more equitable economy for people and the planet. We have created a workplace where our team are empowered to shape the business and thrive. This delivers better outcomes for our clients and drives greater impact.

As a certified B Corporation, we meet the highest international governance, social and environmental standards. We direct 4% of all our profits towards climate solutions and the communities most impacted by climate change.

We acknowledge the Traditional Custodians of the land on which we work and live, and recognise their continuing connection to land, water, and community. We pay our respects to Elders past and present.

Document title

Yan Yean Road Upgrade North Package –
Stage 2: Compliance Audit #2

Version

1.0

Date

11 August 2026

Prepared by

[REDACTED]

Approved by

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NP24275 Yan Yean Audit#2 Audit Plan v1.0



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Yan Yean Road Upgrade Stage 2 – North

Package: IEA Compliance Audit #2

Audit Details

Yan Yean Road Upgrade Stage 2 – Compliance Audit #2	
Audit date(s) and time	• Date: 17 and 18 August 2026 • Time: 08:00 – 17:00, 17 August 2026 • Closing Meeting 18 August 2026 via MS Teams
Audit Objective:	• Assess the Contractor's compliance with Yan Yean Road Upgrade Stage 2 Environmental Management Framework (EMF), verified and/or approved environmental management plans, and Environmental Performance Requirements (EPRs) • Assess that construction activities comply with: – Environmental duties under the <i>Environment Protection Act</i> 2017 and other relevant legislation. – Contractors Construction Environmental Management Plan (CEMP) and other relevant plans. • Evaluate whether the contractor has effective management measures and monitoring programs in place to appropriately mitigate risks to human health and the environment. • Evaluate responses to non-conformances, environmental incidents and complaints, how these inform system improvement and whether all responses meet regulatory and other commitments.
Audit method	• Opening meeting - to confirm audit scope, objectives and methodology, and confirm arrangements relative to audit logistics and health and safety requirements • Site visit to make visual observations, take photographs (for audit use only), interviews during site walkover • Additional targeted interviews with relevant personnel • EPR compliance records – sighting relevant sample of records demonstrating evidence of compliance with EPRs • Contractor's construction documentation – sighting of a sample of evidence demonstrating implementation of the Contractors construction documentation as defined in the CEMP and relevant subplans, across the package. • Closing meeting – to summarise audit outcomes including any audit limitations, provide the IEA's initial compliance observations, and allow time for queries or clarifications prior to completion of formal audit proceedings.
Audit Location(s)	<u>Day 1 17 August:</u> • Opening meeting – Site Compound, 850 Yan Yean Road • Site visit: All work areas - Zones A to D (Intersection Yan Yean Road and Bridge Inn Road) • EPR compliance discussions – MS Teams (Remote Only) <u>Day 2 18 August:</u> • EPR compliance discussions (ongoing) – MS Teams (Remote Only) • Closing Meeting – Via MS Teams on 20 August at 1:30pm

Audit Scope

Topic	Criteria
Environmental Management Framework	- EPRs EMF1 – EMF5 - CEMP - Site Environmental Plans
Air Quality Management	- EPR AQ1 - Air Quality Management Plan - Swift Parrot Management Plan
Business	- EPRs B1 – B4 - Communication and Stakeholder Engagement Plan - Landscape Management Plan - Trader Engagement Sub-Plan
Contaminated Land	- EPR CL1 - Contaminated Land Management Plan - Waste and Resources Management Plan
Ecology	- EPRs E1 – E7, E9 – E11 - Flora and Fauna Management Plan - Kangaroo Management Plan - Swift Parrot Management Plan - Landscape Management Plan
Groundwater	- EPR GW1 - Water Quality Management Plan
Land Use	- EPRs LU1 - LU3 - Bridge Inn Road/Yan Yean Road Surplus Land Use Plan (if developed)
Landscape / Vegetation	- EPRs LV1 – LV2, V1 - Landscape Strategy (+ Cultural Value of Vegetation Assessment) - Landscape Management Plan
Noise and Vibration – out of hours works	- NV1 – out of hours works - CEMP - CNVMP - Out of hours works permits
Sustainability	- EPR SU1 - Waste and Resources Management Plan - Sustainability Management Plan
Traffic	- EPRs TP1 – TP3 - Traffic Disruption and Management Plan - Traffic Management Plan (Site works) - Kangaroo Management Plan

Audit Team

Roles	Name	Mobile
1. Lead Auditor		
2. Auditor		
3. Audit Reviewer		
Health and Safety Considerations	- PPE – High vis shirt, long trousers, hard hat, steel toe capped boots (laced), safety glasses, gloves - JSEA – prepared and to be followed	

<i>Roles</i>	<i>Name</i>	<i>Mobile</i>
	- Fully accompanied site visit with contractor - Stand-up briefing for IEA prior to site visit walkover to be undertaken by contractor	
<i>Specific Logistical Considerations</i>	Transportation around and within work areas for the northern package provided by the contractor	

Audit Program

Day 1: 17 August 2026					
<i>Item.</i>	<i>Time</i>	<i>Scope</i>	<i>Location</i>	<i>Auditee</i>	<i>Auditor/s</i>
1.	8:00 – 8:15	Opening Meeting Introduction, Audit overview (Objectives, Scope, Criteria)	Site Compound (MS Teams option for remote participants)	-	1, 2, (3 – optional)
2.	8:15 – 12:00	North Package - Zones A through D site visit and transit	North package construction works site	Contractor/VIDA	1, 2
Lunch	12:00 – 13:00	Lunch	-	-	-
3.	13:00 – 14:00	EMF and EMF EPRs Complaints and incidents	North package construction works site	Contractor/VIDA	1, 2
4.	14:30 – 15:00	Air Quality Management	“ ”	“ ”	“ ”
5.	15:00 – 15:30	Contaminated Land	“ ”	“ ”	“ ”
6.	15:30 – 16:00	Business	“ ”	“ ”	“ ”
7.	16:00 – 17:00	Ecology	“ ”	“ ”	“ ”
Day 2: 18 August 2026					
<i>Item.</i>	<i>Time</i>	<i>Scope</i>	<i>Location</i>	<i>Auditee</i>	<i>Auditor/s</i>
1.	09:00 – 09:15	Introductions, recap of Day 1, audit plan for Day 2	MS Teams only	-	1, 2, (3 – Optional)
2.	09:15 – 09:45	Groundwater	MS Teams only	Contractor/VIDA	1, 2
3.	09:45 – 10:15	Land Use	“ ”	“ ”	“ ”
4.	10:15 – 11:00	Landscape / Vegetation	“ ”	“ ”	“ ”
4.	11:00 – 11:15	Break	-	-	-
5.	11:15 – 11:45	Sustainability	MS Teams only	Contractor/VIDA	1, 2
6.	11:45 – 12:15	Traffic	“ ”	“ ”	“ ”
7.	12:15 – 12:45	Noise - OOHW	“ ”	“ ”	“ ”
8.	12:45 – 13:30	Lunch	-	-	-
9.	13:30 – 15:30	Internal Debrief (IEA)	-	-	1, 2, 3
10.	15:30 – 16:00	Closing meeting	MS Teams only	Contractor/VIDA	1, 2, 3

B EPRs Audited

EPR Code	Environmental Performance Requirement	Relevant to YR2 North Package	Reporting period audited
Aboriginal Cultural Heritage (ACH)			
ACH1	Cultural Heritage Management Plan	Yes	Audit #1
Air Quality (AQ)			
AQ1	Air quality management	Yes	Audit #2
Arboriculture (AR)			
AR1	Avoid and minimise tree removal	Yes	Audit #1
AR2	Tree Protection Management Plan	Yes	Audit #1
AR3	Doreen River Red Gums	Yes	Audit #1
AR4	Reinstatement	Yes	Audit #1
Business (B)			
B1	Avoid and minimise business disruption	Yes	Audit #2
B2	Implement a Trader Engagement Plan	Yes	Audit #2
B3	Business access and car parking	Yes	Audit #2
B4	Doreen Neighbourhood Activity Centre	Yes	Audit #2
Contaminated Land (CL)			
CL1	Spoil management	Yes	Audit #2
Ecology (E)			
E1	Native vegetation	Yes	Audit #1 Audit #2
E2	Native vegetation – Bridge Inn Road Intersection	Yes	Audit #1 Audit #2
E3	Native vegetation – tree protection zones	Yes	Audit #1 Audit #2
E4	Native vegetation – no-go zones	Yes	Audit #1 Audit #2
E5	Flora and fauna – design	Yes	Audit #1 Audit #2
E6	Flora and fauna – construction	Yes	Audit #1 Audit #2
E7	Swift Parrot Management Plan	Yes	Audit #1 Audit #2
E8	Matted Flax-lily	No	-
E9	Strategic revegetation	Yes	Audit #1 Audit #2
E10	Avoid introduction or spread of weeds and pathogens	Yes	Audit #1 Audit #2

EPR Code	Environmental Performance Requirement	Relevant to YR2 North Package	Reporting period audited
E11	Operational maintenance	N/A	-
Environmental Management Framework (EMF)			
EMF1	Environmental Management System	Yes	Audit #1 Audit #2
EMF2	Environmental Management Plans	Yes	Audit #1 Audit #2
EMF3	Complaints management	Yes	Audit #1 Audit #2
EMF4	Environmental compliance	Yes	Audit #1 Audit #2
EMF5	Operation and maintenance	N/A	-
Groundwater (GW)			
GW1	Groundwater management	Yes	Audit #2
Historic Heritage (HH)			
HH1	Historic heritage	Yes	Audit #1
HH2	Archaeological discovery protocol	Yes	Audit #1
Land Use (LU)			
LU1	Minimise land use impacts	Yes	Audit #2
LU2	Land acquisition	Yes	Audit #2
LU3	Bridge Inn Road / Yan Yean Road Surplus Land Use Plan	Yes	Audit #2
Landscape Value (LV)			
LV1	Implement the Landscape Strategy	Yes	Audit #2
LV2	Replanting and reinstatement of vegetation	Yes	Audit #2
Noise and Vibration (NV)			
NV1	Construction noise management	Yes	Audit #1 Audit #2
NV2	Achieve traffic noise objectives	Yes	Audit #1
Social (S)			
S1	Social access and amenity	Yes	Audit #1
S2	Implement a Communications and Stakeholder Engagement Plan	Yes	Audit #1
S3	Reinstatement of access	Yes	Audit #1
Surface Water (SW)			
SW1	Surface water management	Yes	Audit #1
SW2	Design to minimise surface water impacts	Yes	Audit #1
Sustainability (SU)			
SU1	Sustainable Resource Use	Yes	Audit #2
Traffic Planning			
TP1	Optimise design for active and road users	Yes	Audit #2
TP2	Traffic Management Plan	Yes	Audit #2
TP3	Redesign the Bridge Inn Road intersection	Yes	Audit #2

EPR Code	Environmental Performance Requirement	Relevant to YVR2 North Package	Reporting period audited
TP4	Redesign the Project at the section of Yan Yean Road	No	-
Vegetation (V)			
V1	Avoid and minimise impacts on vegetation	Yes	Audit #1 Audit #2
Notes			
No – EPR is not relevant to the works package			
N/A – EPR is relevant to the works package but not yet triggered or not relevant to works assessed during the audit			

C Documents reviewed

Topic	Documents Reviewed
Environmental Management Framework	• Incident_INC-0002289 • Incident_INC-0002322 • Incident_INC-0002355 • Incident_INC-0002398 • Incident_INC-0002415 • Incident_INC-0002524 • Incident_INC-0002525 • Incident_INC-0002526 • GENERIC INDUCTION CONTENT April 26 • Yan Yean Rd Online Induction V2 • Environmental Inspections List • Inspections_INS-0020833 • Inspections_INS-0021030 • Inspections_INS-0021896 • Inspections_INS-0023311 • Yan Yean Road Report – April 2026 • Yan Yean Report – February 2026 • Yan Yean Road Report – June 2026 • Yan Yean Road Report – March 2026 • Yan Yean Road Report – May 2026 • 1848-Y100-DEC-ENV-PLA-0012_04 SEP Zone A • 1848-Y100-DEC-ENV-PLA-0013_03 SEP Zone B • 1848-Y100-DEC-ENV-PLA-0014_04 SEP Zone C • 1848-Y100-DEC-ENV-PLA-0015_01 SEP Zone D • 260325 CDS & Upparel • 260401 Daylight Savings and Swift Parrot • 260526 YY2 Environmental Awareness Refresher • 260630 Wet Weather & Housekeeping • 260702 Post Storm Hazards – Hanging Branches • 260707 NAIDOC Week • 260709 Works Around the DRRGs • 1848-Y100-DEC-ENV-REG-0001_00 ERA • 1848-Y100-DEC-ENV_REG-002 EPR Master Register • Audits_AUD-0001001 • Environmental Performance Report • 260304 – Manitou Hydraulic Oil Leak • YY2N Env Complaints Register • ISO_14001-ENG-241667-2017-AE-AUS-JAS-ANZ-9-20260703
Air Quality	• Dust (2025-11-24 – 2026 – 05 – 25).csv • Dust (2026-05-25 – 2026 – 08 – 03).csv • Dust Events (2025 – 11 – 24 – 2026 – 05 – 25).csv • Dust Events (2026 – 05 -25 – 2026 – 08 – 03).csv
Business	<u>Construction updates:</u> • 10042 BBRYD YYRU S2 March Construction Update PRINT_FA • 10273 BBRD YYRU S2 April Community Update_FA

Topic	Documents Reviewed
	• 10481 BBRD YYRU June Construction Update_FA_PRINT • 9583 BBR YYRU S2 November Construction Update_FA • 9810 BBRD YYRU S2 December Construction Update_FA <u>TCAPS & Works Notifications</u> • 20250813 – Works Notification – YY2 North WN Early Works FOR PRINT • 250806 YY2 North TCAP Early Works • 250904 eDM site investigations update • 20250813 – Works Notification – YY2 North WN barrier installation night works FOR PRINT • 20250905 YY2North TCAP Site establishment • YY2 – Site establishment barriers WN distro • 20251015 YY2North TCAP Major works commencement • 20251022 – Works Notification - YY2 North major works commencement • 20251113 – Works Notification – YY2 North major works commencement APPROVED • Works Notification – YY2 North major works commencement • 20260224 – Works Notification – YY2 North service relocations • 202603 YY2North TCAP Utility works • 20260301 – Works Notification – YY2 North utility works • 11052026 – Works Notification – YY2 nightworks • 20260225 – DL YY2 North Emergency night works <u>Emergency Service Notifications</u> • Yan Yean Rd Stage 2 North Upgrade – Major works commencing 24.11.2025 • Yan yean Road Upgrade – Stage 2 – Emergency Night Works 27022026 • Yan Yean Road Upgrade – Stage 2 – Service relocations 16.02.2026 • Yan Yean Road Upgrade – Stage 2 Northern Package upcoming disruptions 15.01.2026 • Yan Yean Road Upgrade Stage 2 (North) – Trade Directory • Yan Yean Road Upgrade Stage 2 North – Traffic Impacts Sunday 28 June • Yan Yean Road Upgrade Stage 2 North – Upcoming Doctors Gully Road Traffic Impacts • Yan Yean Road Upgrade Stage 2 North – Upcoming Traffic Impacts 06.07.2026 • Yan Yean Road Upgrade Stage 2 North – Upcoming Traffic Impacts 13.03.2026 • Yan Yean Road Upgrade Stage 2 North – Upcoming Traffic Impacts 24.04.2026 • _SEC_OFFICAL_Sensitive-FW_Update for local businesses • April – Update for local businesses • May – Update for local businesses • Yan Yean Road Upgrade Stage 2 (North) – Trader Directory • _SEC_OFFICAL_RE_YYR2 North – VMS Markup • RE_VMS boards • RE_VMS messaging • Trader Engagement Further Commentary • Trader Impact Assessments • 6 Monthly CSE Survey Further Commentary
Contaminated Land	• F3Q-3130544-G8Q Received 03022026 0813 • G9G-3130545-Y2P Received 03022026 0812 • Hire, Tip & EPA dockets 21-01-26 • Hire, Tip & EPA dockets 22-01-26 • Hire, Tip & EPA dockets 23-01-26 • KPH – Doreen 21-01-26 • KPH – Doreen 22 & 23-01-26 • P1T-3130539-T4W Received 03022026 0814

Topic	Documents Reviewed
	• P8C-3130549-J7H Received 03022026 0811 • W3K-3130547-G4S Received 03022026 0812 • 25.0575_Symal_Craigieburn_Stockpile_Classification 6 Nov_v1f • 39 Edwin Rd, Templestowe VIC 3106 – VEP25-051(01)—001 Rev1 DCC • DRC SClass – 382 Upper Heidelberg Rd 230925 • IES240726 Soil Classification Report • 25.0575_Symal_Craigieburn_Stockpile_Classification 6 Nov_v1f • 39 Edwin Rd, Templestowe VIC 3106 – VEP26-051(01)—001 Rev1 DCC • DRC SClass – 382 Upper Heidelberg Rd 230925 • IES240726 Soil Classification Report – SPH – Off Site Fill Disposal & Reuse Assessment – Cloverton Estate – Compressed • POR-11 WAC2 (Natural) 125 Doncaster Rd, Ba;wyn v1 final • SCR – Insitu Subgrade - Area 1 – 26 Herberts Lane – Diamond Creek – combined • SCR – Insitu Subgrade - Area 1 – 26 Herberts Lane – Diamond Creek – combined • YY2N – Sustainability Tracking Register 2026 • 146994M Yan Yean Rd Toilet Block D6 March 2026 (002) • 154222M Bucket CERT 16062026 • 154222M Pipe CERT 16062026 • 155434M Yan Yean Rd Toilet Black Cert 17072026 • 155434M.001 AR 17072026 • Asbestos Removal Register 12062026 • Fwd_Yan Yean Rd – Asbestos Dockets • FW_Decmil – Yan Yean Road Contamination Reports • Re_Eco Dynamics Contact • Stockpile Stabilisation – Zone C
Ecology	• 260227 Zone C Preclearance Veg Removal Behind HO • 260311 Zone B Tree 1268 and Tree Stump Inspection • 260312 Zone B Crested Pigeon Full Report • 260512 Zone C Compound Carpark Extension • 270730 Temp Pavement & Tennis Court Trimming • 260512 HPRF Veg Removal – Carpark Extension – signed • 260512 Vegetation Removal Permit – Carpark Extension – signed • 260730 HPRF Veg Removal – Temp Pav & Tennis Court – signed • YY2 – Fauna Interaction Register • Arborist advice Golf course tree removal (1) • Fauna Fence Yan Yean 03-02-26 Zone D • Fauna Friendly Fencing Variation • Re_YY2North_Business Precinct Utility Works – Fauna Fencing • Re_YY2N-KMP 6 Month Review
Groundwater	• 251021 Permit to Dewater – Site Estab – Farmers Dam – signed • 260303 Permit to Dewater – Zone A – signed • EES Technical Report J – Groundwater Impact Assessment
Land Use	• 04. Yarra Valley Water Meeting Minutes – Yan yean Road North – 16 April 2026 • 1848-Y100-DTP-CVP-COM-0001.00.CCO (Department of Transport and Planning) • 1848-Y100-NIL-CVP-COM-0001.00.CCO (Nillumbik Shire Council) • 1848-Y100-WCC-CVP-COM-001.00.CCO (City of Whittlesea) • 1848-Y100-DTP-LDE-COM-0002.B.IFR – DTP • 1848-Y100-MRP-LDE-COM-0003.B.IFR

Topic	Documents Reviewed
	• 1848-Y100-NIL-LDE-COM-0002.-.IFR NSC • 1848-Y100-WCC-LDE-COM-0002.B.IFR – CoW • Landscape Design Surplus Land (Combined) IFD • SLUP CSE Strategy – January
Landscape and Vegetation	• 1848-Y100-BGE-LDE-RPT-0001.00.IFC • 1848-Y100-DTP-LDE-COM-0001.00.CCO(1) • 1848-Y100-MRP-LDE-COM-0001.00.CCO(1) • 1848-Y100-NIL-LDE-COM-0001.00.CCO(1) • 1848-Y100-WCC-LDE-COM-0001.00.CCO(1) • 1848-Y100-DTP-CVP-COM-0001.00.CCO • 1848-Y100-MRP-CVP-COM-001.00.CCO • 1848-Y100-NIL-CVP-0001.00.CCO • 1848-Y100-WCC-CVP-COM-0001.00.CCO
Noise and Vibration	• 251008 Barrier Staging Plan • Decmil Noise Prediction Report Form – Barrier Install V2 • Decmil Noise Prediction Report Form – Barrier Install • Resonate - Noise Model - Barrier Install • OOHW Noise Report – Safety Barriers • 251008 – Works Notification – YY2 North barrier installation night works • 251016 Decmil-EPA OOHW Notification • AP No 1848-DEC-AP-0001 • Decmil Noise Prediction Report Form – Hazard Rec Works – Ped Access • Hazard Rectification Works • Resonate – Noise Model – Hazard Rectification Works – Ped Access • Hazard Rectification Noise Monitoring Report Form • 260224 Decmil-EPA OOHW Notification • AP No 1848-DEC-AP-0016 • Decmil Noise Prediction Report Form – Water Main Tie In 1 DGR • Resonate – Noise Model – Water Main Tie in 1 DGR • Water Main Tie In 1 DGR Scope & Distance mark up • Yan Yean Roaf North June-July Night Works Program • 260624 Water Main Tie In DGR Noise Monitoring Report Form • 260703 Water Main Tie In DGR Noise Monitoring Report Form • 260609 Decmil-EPA OOHW Notification • AP No 1848-DEC-AP-0026 • June 2026 Works Notification – YY2 Nightworks • Decmil Noise Prediction Report Form – Ausnet • Power Outage Staging Program • Resonate – Noise Model – Ausnet • AP No 1848-DEC-AP-0027 • 01 Yan Yean Road (VIDA) – Power Outage 2 Presentation (Ausnet) • Decmil Noise Prediction Report Form incl Map – AusNet#2 • Resonate – Noise Model – Ausnet • Decmil Noise Prediction Report Form • DGR Traffic Switch and Scope and Distance mark up • Resonate – Noise Model – DGR Traffic Switch • 260721 Decmil-EPA OOHW Notification • AP No 1848-DEC-AP-0035

Topic	Documents Reviewed
	• June 2026 Works Notification – YY@ nightworks • Re_Lux Plan – DGR Water Commissioning Night Works • 5660 Plant Mobilisation_EX09 • 5661 Plant Mobilisation_PT05 • RE_Audit Finding – Sunday Works
Sustainability	• 1848-Y100-DEC-SUS-PLA-0001.00.IFU (SMP) • 1848-Y100-DEC-SUS-PLA-0002.00.IFU (CMP) • 1848-Y100-DEC-SUS-PLA-0003.00.IFU (RFP) • 1848-Y100-DEC-SUS-RPT-0026(Jan) • 1848-Y100-DEC-SUS-RPT-0031(MAR) • 1848-Y100-DEC-SUS-RPT-0032.00.IFI (APR) • 1848-Y100-DEC-SUS-RPT-0033.00.IFI (May) • 1848-Y100-DEC-SUS-RPT-0034.00.IFI (June) • 1848-Y100-DEC-SUS-RPT-0035.00.IFI (July) • 1848-Y100-DEC-SUS-REG-0004 (Jan) • 1848-Y100-DEC-SUS-REG-0005 (Feb) • 1848-Y100-DEC-SUS-REG-0006 (Mar) • 1848-Y100-DEC-SUS-REG-0007 (Apr) • 1848-Y100-DEC-SUS-REG-0008.00.IFI (May) • 1848-Y100-DEC-SUS-REG-0009.00.IFI (June) • 1848-Y100-DEC-SUS-RPT-0004 (Jan) • 1848-Y100-DEC-SUS-RPT-0005 (Feb) • 1848-Y100-DEC-SUS-RPT-0006 (Mar) • 1848-Y100-DEC-SUS-RPT-0007 (Apr) • 1848-Y100-DEC-SUS-RPT-0008.00.IFI (May) • 1848-Y100-DEC-SUS-RPT-0009.00.IFI (June) • 1848-Y100-DEC-SUS-RPT-00010.00.IFI (July)
Traffic	• IMP2503055-TGS-0101-K • IMP2503055-TGS-0101-K_Implementation_Markup • COW MOA – Stage 1 Long Term 40kmh speed reduction • NSC MOA – YJR Stage 1 Long Term 40kmh speed reduction • CHANGE – Authorised MOA-0081758 Application – KPI Traffic Control • Signed – NSC MOA – YJR Stage 1 Long Term 40kmh speed reduction (2) • 260008d Desktop RSA Long Term Traffic Guidance Scheme 20260110 • 260008d Desktop RSA Long Term Traffic Guidance Scheme Findings and Recommendations 20260110 • IMP2503055-TGS-0101-I_Comments • RE SECOFFICAL RE YJR Long Term TGS final adjustments review (prior to MoA submission) • Signage Inspection List_151729 • Signage Inspection List_155030 • Signage Inspection List_155340 • Inspections_INS-0022875_20260805_0928 • Inspections_INS-0023208_20260805_0926 • Inspections_INS-0023504_20260805_0927 • GIREP002040-Jon-Clark-Decmil-KPI-Traffic-Control • GIREP002041-Jon-Clark-Decmil-KPI-Traffic-Control • YJR Audit – 04-09-2025 Shania Coutts – KPI Group • YJR Audit – 11-09-2025 Shania Coutts – KPI Group

Topic	Documents Reviewed
	• YYRU Audit – 30-01-2026 Shania Coutts – KPI Group • YYRU Audit – 13-03-026 Shania Coutts – KPI Group • 02 – Yan Yean Road – North-South – TMLG 08-07-2026
Open Findings	• F#1 – Published IEA Pre Commencement Audit • F#3 – NGZ Signage Installed • F#3 Removed Fence Post • F#4 – 260129 DRRG Fence Audit and 5639 Cut • F#5 – Golf Course Inspection (INS-0021903) • F#5 – Yarrambat 19th hole Checklist – PC Reinspection Sign Off • F#6 – Golf Course Contact (1) • F#6 – Golf Course Contact (2) • F#6 & 7 – Yarrambat Park Golf Course Ecology Memo • F#7 – External Fencing Bunting (1) • F#7 – External Fencing Bunting (2) • F#7 – Golf Course Internal Fencing Removed (1) • F#7 – Golf Course Internal Fencing Removed (2) • F#8 IMP2503055-TGS-0101-O • F#8 – Injured Wildlife Signage BIR • F#8 – Injured Wildlife Signage DGR • F#8 – Injured Wildlife Signage YYR North • F#8 – Injured Wildlife Signage YYR South • F#9 – 1848 – Y100-DEC-ENV-PLA-0010.01.IFU • F#9 – 1848-Y100_MRP-ENV-COM-0010.01.CCO (1) • GNC-1848-MRP-GNC-00200-PROGRAMA – GNC – 1848 – DEC – GNC - 000225