



North East Link Program - Freeway
Packages Independent Environmental
Auditor

Six-Monthly Summary Report:

November 2025 – April 2026

Report to the Minister for Planning

Document No.	NEL-PW-FIEA-9990-EEE-AUD-0626
Revision:	0
Date:	9 July 2026

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Document Classification: KPMG Public

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Document Approval

Revision	Date	Author	Approved by
0	09/07/26		
	Signatures		

Document review and approval

Revision	Revision Detail	Author	Date	Approved by
0	Final Report		09/07/26	

Inherent Limitations

This report has been prepared as outlined in the Scope and Approach Section and provides a summary of KPMG's work undertaken over the period November 2025 to April 2026 inclusive. KPMG's full detailed findings are contained in respective reports prepared across this period. The services provided in connection with this engagement comprise an advisory engagement, which is not subject to assurance or other standards issued by the Australian Auditing and Assurance Standards Board and 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 its entirety 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.

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 Victorian Infrastructure Delivery Authority Roads (VIDA Roads), the M80 Ring Road Alliance (M80RRA), the Eastern Freeway Burke to Tram Road Alliance (EBTA), the Eastern Freeway Hoddle to Burke Alliance (EHBA) and the Eastern Freeway Tram to Springvale Alliance (ETSA) 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 report is solely for the purpose set out in the Scope and Approach Section and for VIDA Road's and the Minister for Planning's information, 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 VIDA Roads, a division of the Victorian Infrastructure Delivery Authority (VIDA) (an administrative office in relation to the Department of Transport and Planning), in accordance with the terms of KPMG's engagement contract dated 27 June 2023. Other than our responsibility to VIDA Roads and the Minister for Planning, neither KPMG nor any member or employee of KPMG undertakes responsibility arising in any way from reliance placed by a third party on this report. Any reliance placed is that party's sole responsibility.

Executive Summary

Introduction

The North East Link (NEL) Environmental Management Framework (EMF) requires that the Victorian Infrastructure Delivery Authority Roads (VIDA Roads), which is delivering the NEL Program (NELP) on behalf of the State, provides Six-Monthly Summary Reports on compliance of construction activities with the EMF and Environmental Performance Requirements (EPRs) to the Minister for Planning. This Report presents the NELP Freeway Packages Independent Environmental Auditor (FIEA) Six-Monthly Summary Report covering the period November 2025 to April 2026 inclusive (herein referred to as this Reporting Period).

The NEL connects the Eastern Freeway at Bulleen Road, Bulleen to the M80 Ring Road at Greensborough Bypass via a new roadway. It also provides for upgrading the Eastern Freeway between Springvale Road and Hoddle Street, and the M80 Ring Road between Greensborough and Plenty Roads. NEL is being delivered as a Program comprising several packages:

- NEL Enabling Works (NELEW), which comprised relocation of services to enable the Program and delivery of the Bulleen Park and Ride;
- Central Package, comprising the construction of twin road tunnels beneath the Yarra River; and,
- Four (4) Freeway Packages which are the subject of this Report.

This Report summarises the FIEA audit activities undertaken during this Reporting Period, audit findings, the status of actions taken to address previous audit findings, and auditees' compliance with the EMF and EPRs, and covers:

- Audits conducted by the FIEA on activities associated with the Alliances delivering the NELP Freeway Packages (covering the North, South, East and West Packages for this Reporting Period). The North Package is being delivered by the M80 Ring Road Alliance (M80RRA), the South Package by the Eastern Freeway Burke to Tram Alliance (EBTA), the East Package by the Eastern Freeway Tram to Springvale Alliance (ETSA), and the West Package by the Eastern Freeway Hoddle to Burke Alliance (EHBA)); and,
- Addressing specific 'Project-wide' EPRs for which VIDA Roads is fully or partially responsible.

This Report has been prepared by KPMG, engaged by VIDA Roads as the FIEA in accordance with Section 2 *Roles and Responsibilities* of the EMF.

For the purposes of the FIEA services and as defined in the EMF, 'audit' refers to assessment of compliance with the EMF, relevant EPRs, Environmental Strategy, Construction Environmental Management Plan (CEMP), Worksite Environmental Management Plans (WEMPs), Construction Compound Plans (CCPs), other plans as required by the EPRs and conditions of Program approvals, adopting a risk-based approach (founded in the guiding principles of *AS/NZS ISO 19011:2019 Guidelines for auditing management systems*). Any references to 'audit' in this Report have not been used in the context of its respective meaning

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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.

The EPRs comprise a suite of 110 performance-based environmental standards and outcomes across 17 topics, intended to minimise impacts and the risk of harm to human health and the environment to within reasonable limits having regard to contextual factors and the practical delivery of the Program. Compliance with the EMF and EPRs is mandated by the terms of the North East Link Project Incorporated Document, December 2019 (amended September 2023), which requires the use and development of the Program to be in accordance with the EMF and EPRs approved by the Minister for Planning.

Each Freeway Package Alliances' activities and scope of works must comply with all relevant EPRs. Not all EPRs are applicable to the Freeway Packages, nor to every stage of the Freeway Packages works. In addition, not all the EPRs are the responsibility of the Freeway Package Alliance, with VIDA Roads being fully or partially responsible for compliance with specific EPRs.

Audit Activities

To assess compliance of the Freeway Package Program with the EMF, relevant EPRs, Environmental Strategies, CEMPs, WEMPs, CCPs, other plans as required by the EPRs and conditions of Program approvals, the FIEA has implemented a Compliance Audit Program comprising two (2) types of compliance audit, to be conducted per Freeway Package. These comprise an EMF and EPR Compliance Audit and an Environmental Performance Compliance Audit, conducted quarterly and monthly respectively during this Reporting Period.

The FIEA also conducts additional compliance audits on other packages of work that may arise during delivery of the NELP, including under a risk-based approach as required by VIDA Roads and conducting audits on VIDA Roads, which is responsible either in full or partially, for compliance with 20 EPRs that apply on a Project-wide basis. The FIEA is responsible for assessing VIDA Roads' compliance with 18 of these Project-wide EPRs (Note: 16 of these Project-wide EPRs were triggered at the time of the Reporting Period). The Central Package Independent Reviewer and Environmental Auditor (CP IREA) is responsible for assessing VIDA Roads' compliance with the remaining two (2) Project-wide EPRs.

The Compliance Audit Program methodology was developed by applying a risk-based approach, and with reference to the principles described in *AS/NZS ISO 19011:2019 Guidelines for auditing management systems*. Given a risk-based approach is applied to the Compliance Audit Program, each audit does not involve an exhaustive assessment against every requirement of the EMF nor every EPR. Whilst higher-risk activities are audited more frequently, the Compliance Audit Program is conducted to assess compliance with all relevant EPRs at least once every 12 months.

A total of 21 Compliance Audits were conducted by the FIEA during this Reporting Period as summarised in Table E.1.

Table E.1: FIEA Compliance Audits conducted in Reporting Period

Package	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026	No. of EPRs assessed during Reporting Period
North Package (M80RRA)	EMF and EPR Compliance Audit	Env Perf ¹ Audit	- ²	EMF and EPR Compliance Audit	Env Perf Audit	Env Perf Audit	62 of the 95 relevant EPRs
South Package (EBTA)	EMF and EPR Compliance Audit	Env Perf Audit	-	EMF and EPR Compliance Audit	• Env Perf Audit; and • Surface Water controls Compliance Audit	Env Perf Audit	63 of the 90 relevant EPRs
East Package (ETSA)	Env Perf Audit	-	EMF and EPR Compliance Audit	Env Perf Audit	• Env Perf Audit; and • Surface Water controls Compliance Audit	EMF and EPR Compliance Audit	60 of the 95 relevant EPRs
West Package (EHBA)	Env Perf Audit	-	EMF and EPR Compliance Audit	Env Perf Audit	Env Perf Audit	EMF and EPR Compliance Audit	95 of the 97 relevant EPRs
Project-wide EPRs (VIDA Roads)	EPR Compliance Audit	-	-	-	-	-	All 16 relevant EPRs triggered at the time of the audit

¹ Env Perf Audit refers to Environmental Performance Audit

² No compliance audit undertaken

Audit Findings, Corrective Actions and Compliance

North Package

The findings raised during the FIEA Compliance Audit Program conducted on the North Package M80 Ring Road Alliance (M80RRA) for this Reporting Period and the close out of findings within this Reporting Period are summarised in Table E.2.

Table E.2 – North Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	1	4	5	0
Area for Improvement (AFI)	3	12	12	3
Observation	3	12	12	3
Total	7	28	29	6

North Package (M80RRA) construction activities were assessed as compliant with 58 of the 62 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, four (4) Non-compliance findings were raised against four (4) EPRs, with one (1) Non-compliance finding remaining open from the end of the previous Reporting Period.

All four (4) Non-compliance findings that were raised during this Reporting Period and the single Non-compliance finding from the previous Reporting Period were closed.

Additionally, 12 AFIs were raised against six (6) EPRs during this Reporting Period with three (3) AFIs that were open from the end of the previous Reporting Period across two (2) EPRs. 12 AFIs were closed during this Reporting Period, which is inclusive of all three (3) AFIs from the previous Reporting Period (May 2025 to October 2025). The three (3) AFIs that remained open at the end of this Reporting Period included one (1) AFI that was related to Environmental Management Framework EPR EMF2; Noise and Vibration EPR NV4; and Surface Water EPR SW5.

Twelve (12) Observations were raised against six (6) EPRs during this Reporting Period with three (3) Observations that were open from the end of the previous Reporting Period across two (2) EPRs. Twelve (12) Observations were closed during this Reporting Period, which is inclusive of all three (3) Observations that were open from the end of the Previous Reporting Period (May 2025 to October 2025). The three (3) Observations that remained

open at the end of this Reporting Period were all identified during this Reporting Period and were related to each of the following EPRs: Arboriculture EPR AR2; Air Quality EPR AQ1; and, Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

South Package

The findings raised during the FIEA Compliance Audit Program conducted on the South Package Eastern Freeway Burke to Tram Alliance (EBTA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table E.3.

Table E.3 – South Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	4	5	9	0
Area for Improvement (AFI)	13	25	25	13
Observation	5	8	9	4
Total	22	38	43	17

The South Package (EBTA) activities were assessed as compliant with 59 of the 63 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, five (5) Non-compliance findings were raised across four (4) EPRs with four (4) Non-compliance findings remaining open from the end of the previous Reporting Period across four (4) EPRs. All nine (9) of these Non-compliance findings were closed during this Reporting Period.

Therefore, no Non-compliance findings remained open at the end of this Reporting Period.

Additionally, 25 AFIs were raised against eight (8) EPRs during this Reporting Period with 13 AFIs that were open from the end of the previous Reporting Period across four (4) EPRs. 25 AFIs were closed during this Reporting Period, which was inclusive of 12 AFIs from the previous Reporting Period and 13 AFIs from this Reporting period. The 13 AFIs that remained open at the end of this Reporting Period are related to the following four (4) EPRs: one (1) each related to Flora and Fauna EPR FF4 and Noise and Vibration EPR NV4; three (3) related to Environmental Management Framework EPR EMF2; and eight (8) related to Surface Water EPR SW5 (inclusive of one (1) AFI from September 2025).

Furthermore, eight (8) Observations were raised against six (6) EPRs during this Reporting Period with five (5) Observations that were open from the end of the previous Reporting Period across four (4) EPRs. A total of nine (9) Observations were closed during this Reporting Period, which was inclusive of all five (5) Observations from the previous Reporting Period and four (4) Observations that were raised during this Reporting Period. The four (4) Observations that remained open at the end of this Reporting Period were related to the following four (4) EPRs which were identified during this Reporting Period: one (1) each related to Arboriculture EPR AR2; Contamination and Soil EPR CL5, Noise and Vibration EPR NV3 and Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

East Package

The findings raised during the FIEA Compliance Audit Program conducted on the East Package Eastern Freeway Tram to Springvale Alliance (ETSA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table E.4.

Table E.4 – East Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	0	6	2	4
Area for Improvement (AFI)	3	21	11	13
Observation	0	8	5	3
Total	3	35	18	20

The East Package (ETSA) activities were assessed as compliant with 55 of the 60 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, six (6) Non-compliance findings were raised across six (6) EPRs. A total of two (2) Non-compliance findings were closed during this Reporting Period. The four (4) Non-compliance findings that remained open at the end of this Reporting Period are related to the following four (4) EPRs: one (1) Non-compliance finding each against Air Quality EPR AQ1, Arboriculture EPR AR1, Contamination and Soil EPR CL5 and Surface Water EPR SW5 that were identified during this Reporting Period.

Additionally, 21 AFIs were raised against 10 EPRs during this Reporting Period with three (3) AFIs that were open from the end of the previous Reporting Period across two (2) EPRs.

Eleven (11) AFIs were closed during this Reporting Period, which was inclusive of all three (3) AFIs from the previous Reporting Period and eight (8) AFIs from this Reporting period. The 13 AFIs that remained open at the end of this Reporting Period are related to the following eight (8) EPRs: four (4) related to Surface Water EPR SW5; two (2) each related to Air Quality EPR AQ1 and Arboriculture EPR AR2; and one (1) each related to Environmental Management Framework EPR EMF1, Noise and Vibration EPR NV3, Noise and Vibration EPR NV4, Surface Water EPR SW1 and Traffic and Transport EPR T2.

Furthermore, eight (8) Observations were raised against six (6) EPRs during this Reporting Period. A total of five (5) Observations were closed during this Reporting Period. The three (3) Observations that remained open at the end of this Reporting Period included the following: two (2) related to Environmental Management Framework EPR EMF2; and one (1) related to Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

West Package

The findings raised during the FIEA Compliance Audit Program conducted on the West Package Eastern Freeway Hoddle to Burke Alliance (EHBA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table E.5.

Table E.5 – West Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	2	10	8	4
Area for Improvement (AFI)	6	21	12	15
Observation	0	8	2	6
Total	8	39	22	25

The West Package (EHBA) activities were assessed as compliant with 88 of the 95 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, 10 Non-compliance findings were raised across seven (7) EPRs with two (2) Non-compliance findings that were open from the end of the previous Reporting Period across two (2) EPRs. A total of eight (8) Non-compliance findings were closed during this Reporting Period, which was inclusive of all two (2) Non-compliance findings from the previous Reporting Period and six (6) Non-compliance findings that were

raised during this Reporting period. The four (4) Non-compliance findings that remained open at the end of this Reporting are related to the following three (3) EPRs: two (2) related to Arboriculture EPR AR2; and one (1) each related to Surface Water EPR SW4 and Surface Water EPR SW5.

Additionally, 21 AFIs were raised against 12 EPRs during this Reporting Period with six (6) AFIs that were open from the end of the previous Reporting Period across four (4) EPRs. Twelve (12) AFIs were closed during this Reporting Period, which was inclusive of all six (6) AFIs from the previous Reporting Period and six (6) AFIs from this Reporting period. The 15 AFIs that remained open at the end of this Reporting Period are related to the following 10 EPRs: three (3) each related to Environmental Management Framework EPR EMF2 and Social and Community EPR SC3; two (2) related to Surface Water EPR SW5; and one (1) each related to Arboriculture EPR AR2, Business EPR B1, Contamination and Soil EPR CL1, Surface Water EPR SW4, Traffic and Transport EPR T2, Traffic and Transport EPR T4 and Traffic and Transport EPR T5.

Furthermore, eight (8) Observations were raised against four (4) EPRs during this Reporting Period. A total of two (2) Observations were closed during this Reporting Period. The six (6) Observations that remained open at the end of this Reporting Period were related to the following four (4) EPRs: two (2) each related to Environmental Management Framework EPR EMF2 and Arboriculture EPR AR1; and one (1) each related to Business EPR B1 and Flora and Fauna EPR FF1.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

Project-wide EPRs (VIDA Roads)

The findings raised during the FIEA Compliance Audit Program conducted on the Project-wide EPRs (VIDA Roads) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table E.6.

Table E.6 – Project Wide EPRs (VIDA Roads) Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	0	2	0	2
Area for Improvement (AFI)	3	4	1	6
Observation	1	0	1	0

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Total	4	6	2	8

The VIDA Roads' activities were assessed as compliant with 14 of the 16 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, two (2) Non-compliance findings were raised across two (2) EPRs: one each related Arboriculture EPR AR2 and Flora and Fauna EPR FF1. The two (2) Non-compliance findings remained open at the end of this Reporting Period.

Additionally, four (4) AFIs were raised against three (3) EPRs during this Reporting Period with three (3) AFIs that were open from the end of the previous Reporting Period across three (3) EPRs. One (1) of the AFIs from the previous Reporting Period was closed during this Reporting Period. The six (6) AFIs that remained open at the end of this Reporting Period are related to the following three (3) EPRs: three (3) related to Arboriculture EPR AR3 (inclusive of one (1) AFI that remained open at the end of the previous Project-wide EPRs (VIDA Roads) audit conducted in November 2024); and, one (1) each related to Arboriculture EPR AR2, Flora and Fauna EPR FF10 and Social and Community EPR SC3.

Furthermore, one (1) Observation was open at the end of the previous Project-wide EPR Compliance Audit (November 2025) that was associated with Social and Community EPR SC3, which was closed during this Reporting Period.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Project-wide EPR Compliance Audit scheduled for November 2026.

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Abbreviations and Glossary

Abbreviation	Expanded Form
AFI	Area for Improvement
AS/NZS	Australian/New Zealand Standard
CCP	Construction Compound Plan
CEMP	Construction Environmental Management Plan
CHMP	Cultural Heritage Management Plan
CP IREA	Central Package Independent Reviewer and Environmental Auditor
DEECA	Department of Energy, Environment and Climate Action
DTP	Department of Transport and Planning
EES	Environment Effects Statement
EBTA	Eastern Freeway Burke to Tram Road Alliance
EHBA	Eastern Freeway – Hoddle to Burke Alliance
EMF	Environmental Management Framework, January 2020
EPA	Environment Protection Authority Victoria
EPR	Environmental Performance Requirement
FIEA	Freeway Packages Independent Environmental Auditor
FP	Freeway Packages
IEA	Independent Environmental Auditor
IR	Independent Reviewer (a component of the broader CP IREA)
ISO	International Standard Organisation
M80RRA	M80 Ring Road Alliance
VIDA Roads	Victorian Infrastructure Delivery Authority Roads
MTIA	Major Transport Infrastructure Authority
NEL	North East Link
NELEW	North East Link Enabling Works
NEL FP	North East Link Freeway Packages
NELP	North East Link Program
NOPs	Non-Owner Participants
OEMP	Operations Environmental Management Plan
SDP	Service Delivery Plan
SMP	Spoil Management Plan
SuMP	Sustainability Management Plan
TMP	Transport Management Plan
ETSA	Tram to Springvale Alliance
VIDA	Victorian Infrastructure Delivery Authority
WEMP	Worksite Environmental Management Plan (also referred to as Worksite Environmental Implementation Plan within EMF)

Term	Definition
Alliance(s)	VIDA Roads has procured four separate Alliances to design and build the Freeway Packages. The participants in each Alliance will include: • VIDA Roads, as the Project Owner and Owner Participant, to represent the State through delivery of the Freeway Packages; and, • The Non-Owner Participants (NOPs). The use of the single term 'Alliance' includes the plural, and the use of the plural 'Alliances' includes the single.
Audit	Audit in this context, as defined in the EMF, refers to assessment of compliance with the EMF, relevant EPRs, Environmental Strategy, CEMP, WEMPs, CCPs, other plans as required by the EPRs and conditions of Program approvals, adopting a risk-based approach (founded in the guiding principles of <i>AS/NZS ISO 19011:2019 Guidelines for auditing management systems</i>). Any reference to 'audit' 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. As such, no opinions or conclusions intended to convey assurance or an audit opinion have been expressed in this Report.
Contractor(s)	The terms 'Contractor' or 'Contractors' are intended to apply, interchangeably, to the Freeway Packages Alliances and any other entities whose activities the FIEA may be required to review and audit over the course of the Program.
Freeway Packages	The four (4) Freeway Packages will deliver connectivity between the M80 Ring Road and the twin road tunnels, upgrade the Eastern Freeway and build the Doncaster Busway between Doncaster Park and Ride and Hoddle Street.
Incorporated Document	The North East Link Project Incorporated Document, December 2019 (amended September 2023).
Independent Environmental Auditor	The independent party(s) appointed by the Victorian Government to undertake environmental reviews and environmental audits of project activities including assessing compliance with the EMF.
Victorian Infrastructure Delivery Authority Roads	Victorian Infrastructure Delivery Authority Roads (VIDA Roads) is responsible for delivering the North East Link Program (NELP) on behalf of the Victorian Government.
Major Transport Infrastructure Authority	The Major Transport Infrastructure Authority (MTIA) was the proponent for the Program, as an administrative office within the Victorian Department of Transport. By virtue of Administrative Arrangements Order No. 144 effective from 2 April 2024, the name of the MTIA was changed to the Victorian Infrastructure Delivery Authority (VIDA). Accordingly, all references to MTIA will now be referred to as VIDA (refer to Victorian Infrastructure Delivery Authority below)
Non-contestable Works	Non-contestable works typically involve regular maintenance, operation, and administration of a distribution network. These works are exclusive to the incumbent distributor.

North East Link Central Package	The Central Package, which comprises Victoria’s longest twin road tunnels under the Yarra River, has commenced delivery and is being delivered as an availability Public Private Partnership (PPP) by Project Co.
North East Link Enabling Works	North East Link Enabling Works (NELEW) was the first package of works for the Program, comprising the design development and potential modification, relocation and/or protection of utility services which will be impacted, or are in close proximity to the main North East Link works.
North East Link Program (NELP) (i.e., Organisation)	North East Link Program (NELP) was an organisation within MTIA that was responsible for developing and delivering the Program on behalf of the Victorian Government. In August 2023 a dedicated road project office was established to include the North East Link Program (i.e., the Program), Westgate Tunnel Project and Major Road Projects Victoria (MRPV) under the MRPV umbrella. In October 2025, commercial changes resulted in changes of reference from MRPV to VIDA Roads. Accordingly, all references to NELP (i.e., the organisation not the Program) will now be referred to as VIDA Roads (refer to Victorian Infrastructure Delivery Authority Roads above).
Program or North East Link Program (NELP)	The North East Link Program approved under the Incorporated Document.
Review	Any references to ‘review’ 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.
Victorian Infrastructure Delivery Authority	The Victorian Infrastructure Delivery Authority (VIDA) is the proponent for the Program. The VIDA is an administrative office within the Victorian Department of Transport and Planning with responsibility for overseeing major transport programs.

1. Introduction

The North East Link (NEL) Environmental Management Framework (EMF) requires that Victorian Infrastructure Delivery Authority Roads (VIDA Roads) provides Six-Monthly Summary Reports on compliance of construction activities with the EMF and Environmental Performance Requirements (EPRs) to the Minister for Planning.

In accordance with Section 7.3 *Reporting* of the EMF, these reports must summarise the audit activities undertaken during this Reporting Period covering the period November 2025 to April 2026 inclusive (herein referred to as this Reporting Period), audit findings, the status of actions taken to address previous audit findings, and the contractors' compliance with the EMF and EPRs.

1.1 Purpose of this Report

This Report presents the NELP Freeway Packages Independent Environmental Auditor (FIEA) Six-Monthly Summary Report covering the period:

- **November 2025 to April 2026** inclusive

This Report covers:

- Audits conducted by the FIEA on activities associated with the Alliances delivering the NELP Freeway Packages (covering the North, South, East and West Packages for this Reporting Period). The North Package is being delivered by the M80 Ring Road Alliance (M80RRA), the South Package by the Eastern Freeway Burke to Tram Alliance (EBTA), the East Package by the Eastern Freeway Tram to Springvale Alliance (ETSA), and the West Package by the Eastern Freeway Hoddle to Burke Alliance (EHBA); and,
- Addressing specific 'Project-wide' EPRs for which VIDA Roads is fully or partially responsible.

This Report has been prepared by KPMG, engaged by VIDA Roads as the FIEA, in accordance with the EMF.

For the purposes of the FIEA services and as defined in the EMF, 'audit' refers to assessment of compliance with the EMF, relevant EPRs, Environmental Strategy, Construction Environmental Management Plan (CEMP), Worksite Environmental Management Plans (WEMPs), Construction Compound Plans (CCPs), other plans as required by the EPRs and conditions of Program approvals, adopting a risk-based approach (founded in the guiding principles of *AS/NZS ISO 19011:2019 Guidelines for auditing management systems*).

Any references to 'audit' in this Report 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.

1.2 Report Structure

The structure of this Report has been developed in accordance with Section 7.3 *Reporting* of the EMF and summarises:

- **Section 2 North East Link Program Overview** – provides the context within which this Report has been prepared, including: an overview of the NEL; an outline of the Freeway Packages, which are predominantly the subject of the Report; the EMF and EPRs, providing context on the compliance framework against which audits are conducted; and, the role of the IEA;
- **Section 3 Audit Activities** – provides a summary of the FIEA Compliance Audit Program and the audit activities conducted during this Reporting Period;
- **Section 4 Audit Findings and Corrective Actions** – summarises the compliance audit findings during this Reporting Period in accordance with the EPR topics, and the status of actions taken by the respective Contractor to address previous audit findings; and,
- **Section 5 Overall Compliance** – provides the FIEA's assessment with respect to the Freeway Packages Alliances' and other auditees (including VIDA Roads) overall compliance with the EMF and EPRs.

2. North East Link Program Overview

2.1 North East Link

The NEL connects the Eastern Freeway at Bulleen Road, Bulleen, to the M80 Ring Road at Greensborough Bypass via a new roadway. It also provides for upgrading the Eastern Freeway between Springvale Road and Hoddle Street, and the M80 Ring Road between Greensborough and Plenty Roads.

The NEL includes:

- A new roadway between the M80 Ring Road at Greensborough and Eastern Freeway at Bulleen Road;
- New, twin three-lane tunnels from Wattle Drive, Watsonia to Bulleen Road, Bulleen;
- Five new interchanges at the Eastern Freeway, Manningham Road, Lower Plenty Road, Grimshaw Street and the M80 Ring Road;
- Upgrades to the M80 Ring Road between Plenty and Greensborough Roads;
- Major upgrades to the Eastern Freeway between Springvale and Bulleen Roads, with upgrades also to the Eastern Freeway between Bulleen Road and Hoddle Street;
- A dedicated busway between the Doncaster 'Park and Ride' and Hoddle Street;
- Intelligent transport systems to create a fully coordinated and managed motorway environment; and,
- Tolling systems and associated infrastructure.

NEL is being delivered, as part of Victoria's Big Build, by VIDA Roads on behalf of the State, as a Program comprising several packages (Figure 2.1 provides an outline of the NEL works), including:

- **NEL Enabling Works (NELEW)**, comprising relocation of services to enable the Program and delivery of the Bulleen Park and Ride, which commenced in 2019 and were completed in 2024;
- **Central Package**, which comprises the construction of twin road tunnels beneath the Yarra River, and is being delivered by Spark North East Link Pty Ltd as the Trustee of Spark North East Link Trust (Project Co); and,
- **Four (4) Freeway Packages** of works, which are described in Section 2.2.

The Central Package includes both an Independent Reviewer and an IEA and is consequently referred to as the Central Package IEA (CP IEA). The NELEW package included a separate IEA (NELEW IEA). Consequently, separate Six-Monthly Summary Reports have been prepared for both the Central Package and the NELEW and these should be referred to for summaries of the IEA compliance audit programs covering these packages respectively.

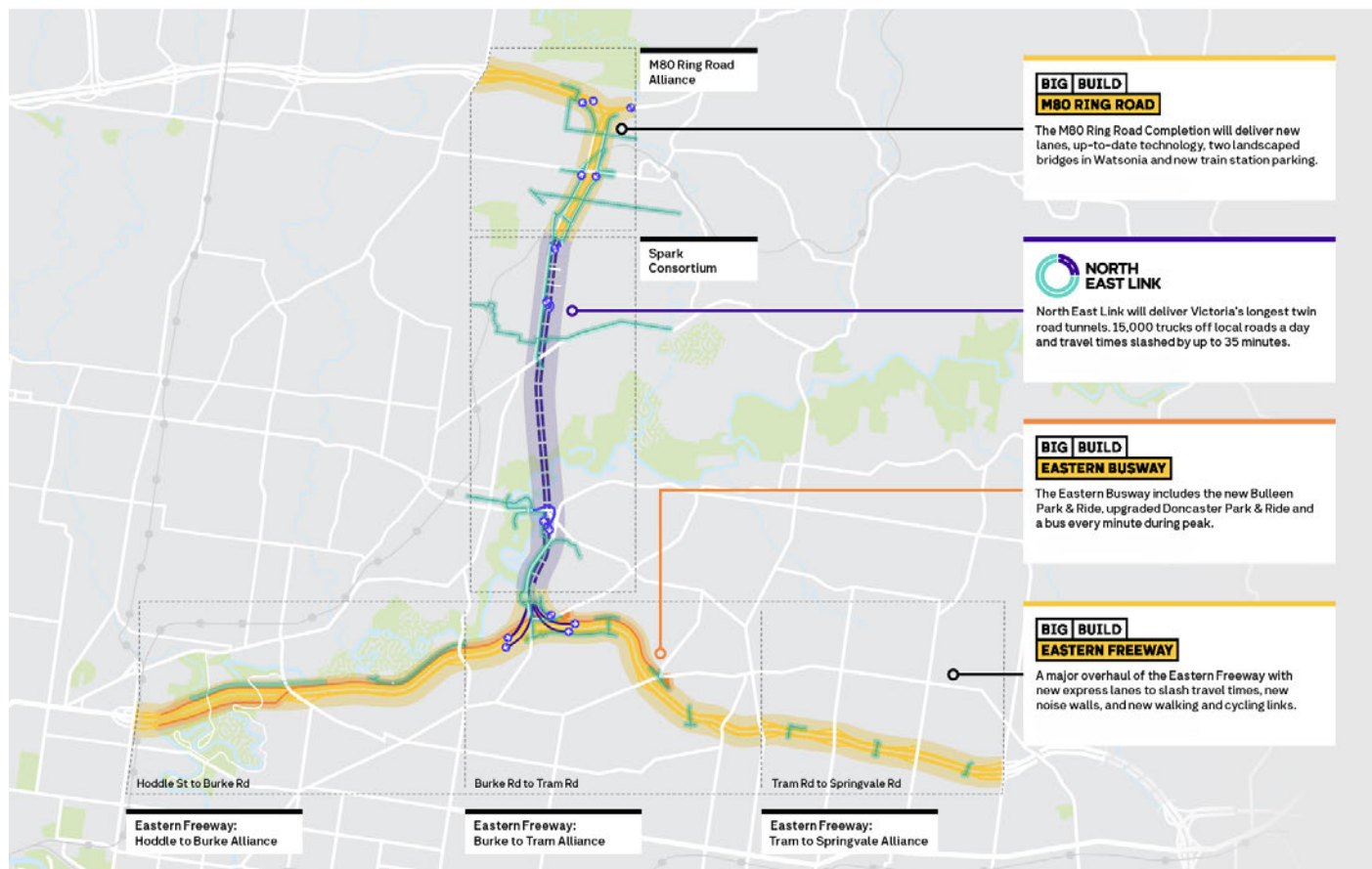


Figure 2.1: NEL Packages

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2.2 Freeway Packages

The North, South, East and West Packages are collectively known as the 'Freeway Packages' and are the subject of this Report.

Where applicable during this Reporting Period, it should be noted that this Report will also cover other audit activities conducted by the FIEA, including specific 'Project-wide' EPRs for which VIDA Roads is fully or partially responsible.

The scope of each Freeway Package (FP) is outlined herein:

2.2.1 North Package

The North Package includes the design and delivery of a new road connection between the Central Package and the M80 Ring Road, which consists of major upgrades to sections of the Greensborough Highway Corridor and Bypass interchange, and a significant upgrade to the M80 Ring Road.

The North Package is being delivered by the M80 Ring Road Alliance (M80RRA), which comprises VIDA Roads, Acciona Construction Australia Pty Ltd, AECOM Australia Pty Ltd and MACA Civil Pty Ltd.

Construction activities associated with the North Package commenced in November 2023 with the establishment of construction compounds. Prior to this, early works, generally comprising site investigations, had been undertaken.

2.2.2 South Package

The South Package consists of an upgrade to the section of the Eastern Freeway between Burke and Tram Roads, and the addition of an elevated freeway interchange located near the southern portal of the Central Package.

The South Package is being delivered by the Eastern Freeway Burke to Tram Road Alliance (EBTA), which comprises VIDA Roads, Laing O'Rourke Australia Construction Pty Ltd, Symal Infrastructure Pty Ltd, WSP Australia Pty Ltd and Arcadis Australia Pacific Pty Ltd.

Construction activities associated with the South Package commenced in November 2023 with the establishment of construction compounds. Prior to this, early works, generally comprising site investigations, had been undertaken.

2.2.3 East Package

The East Package includes the design and construction of the Eastern Freeway upgrade from Tram Road to Springvale Road, which consists of new traffic management technology, express lanes and dedicated lanes for local trips.

The East Package is being delivered by the Eastern Freeway Tram to Springvale Alliance (ETSA), which comprises VIDA Roads, CPB Contractors Pty Limited, B.M.D Constructions Pty Limited and Arup Australia Project Pty Ltd.

Construction activities associated with the East Package commenced in October 2025 with the establishment of construction compounds. Prior to this, early works, generally comprising site investigations, had been undertaken.

2.2.4 West Package

The West Package includes the design and construction of the Eastern Freeway upgrade from Hoddle Street to Burke Road, which consists of building Melbourne's first dedicated express busway and new walking and cycling links to the inner city.

The West Package is being delivered by the Eastern Freeway Hoddle to Burke Alliance (EHBA), which comprises VIDA Roads, Seymour Whyte Constructions Pty Ltd, John Holland Pty Ltd, Jacobs Group (Australia) Pty Ltd and Mott MacDonald Australia Pty Limited.

Construction activities associated with the West Package commenced in October 2025 with the establishment of construction compounds. Prior to this, early works, generally comprising site investigations, had been undertaken.

2.3 EMF and EPRs

The approved NELP Planning Scheme Amendment (GC98), under the Victorian *Planning and Environment Act 1987*, introduces the NELP Incorporated Document into the Banyule, Boroondara, Manningham, Nillumbik, Whitehorse, Whittlesea and Yarra Planning Schemes. The Incorporated Document (dated December 2019 and amended September 2023) requires the preparation of an EMF for the Program to the satisfaction of the Minister for Planning. Consequently, the NELP EMF (dated 12 July 2021), under which the Program is being delivered, was approved by the Minister for Planning on 21 July 2021.

The purpose of the EMF is to provide a transparent framework to manage the environmental impacts of the Project in order to meet statutory requirements, protect environmental values and sustain stakeholder confidence.

The EMF specifies the environmental management arrangements for Program delivery including:

- Roles and responsibilities for environmental management to provide a transparent framework for governing the implementation of the EMF and EPRs;
- A summary of key approvals that have/will be obtained and complied with;
- Requirements for identification, assessment and management of environmental risks;
- No-go zones for the Program;
- Environmental management documentation to prepare to address the requirements of the Incorporated Document, EMF and EPRs and manage environmental risks and impacts through design, construction and operation. This documentation, which a Contractor is required to prepare and implement, includes an Environmental Strategy, Urban Design and Landscape Plans (UDLPs), CEMP, WEMPs, CCPs, and other plans as required by the EPRs;
- The approach to evaluating compliance with the EMF and EPRs, including monitoring, auditing and reporting processes; and
- The EPRs that define the minimum environmental outcomes that must be achieved during design, construction and operation of the NELP.

The EPRs comprise a suite of 110 performance-based environmental standards and outcomes across the following 17 topics:

- Environmental management framework
- Aboriginal cultural heritage
- Air quality
- Arboriculture
- Business
- Contamination and soil
- Flora and Fauna
- Ground movement
- Groundwater
- Historic heritage
- Land use planning
- Landscape and visual
- Noise and vibration (surface and tunnel)
- Social and community
- Surface water
- Sustainability and climate change (including greenhouse gas)
- Traffic and transport.

The EPRs are intended to minimise impacts and the risk of harm to human health and the environment to within reasonable limits having regard to contextual factors and the practical delivery of the Program.

Compliance with the EMF and EPRs is mandated by the terms of the Incorporated Document, which require the use and development of the Program to be in accordance with the EMF and EPRs approved by the Minister for Planning.

Each Freeway Package Alliances' activities and scopes of work must comply with all relevant EPRs. Not all EPRs are applicable to the Freeway Packages nor to every stage of the Freeway Packages works. In addition, not all the EPRs are the responsibility of each Freeway Package Alliance, with VIDA Roads being fully or partially responsible for compliance with specific EPRs. The EPRs audited during this Reporting Period are provided in Appendix A.

2.4 Independent Environmental Auditor

The EMF requires an IEA be appointed to review environmental documentation to verify compliance with, and undertake environmental audits of Project activities to assess compliance with, the EMF, EPRs, Environmental Strategy, CEMP, WEMPs, CCPs and conditions of Program approvals.

The IEA is also responsible for preparing a Six-Monthly Summary Report (i.e., this Report) summarising audit activities during this Reporting Period, audit findings, the status of corrective actions taken to address previous audit findings and the contractors' compliance with the EMF and EPRs; and providing it to VIDA Roads and the contractor. In turn, it is VIDA Roads' responsibility to provide the Six-Monthly Summary Reports to the Minister for Planning.

An overview of the IEA's role within the framework of environmental documentation developed and implemented to control and manage the Program is presented in Figure 2.2.

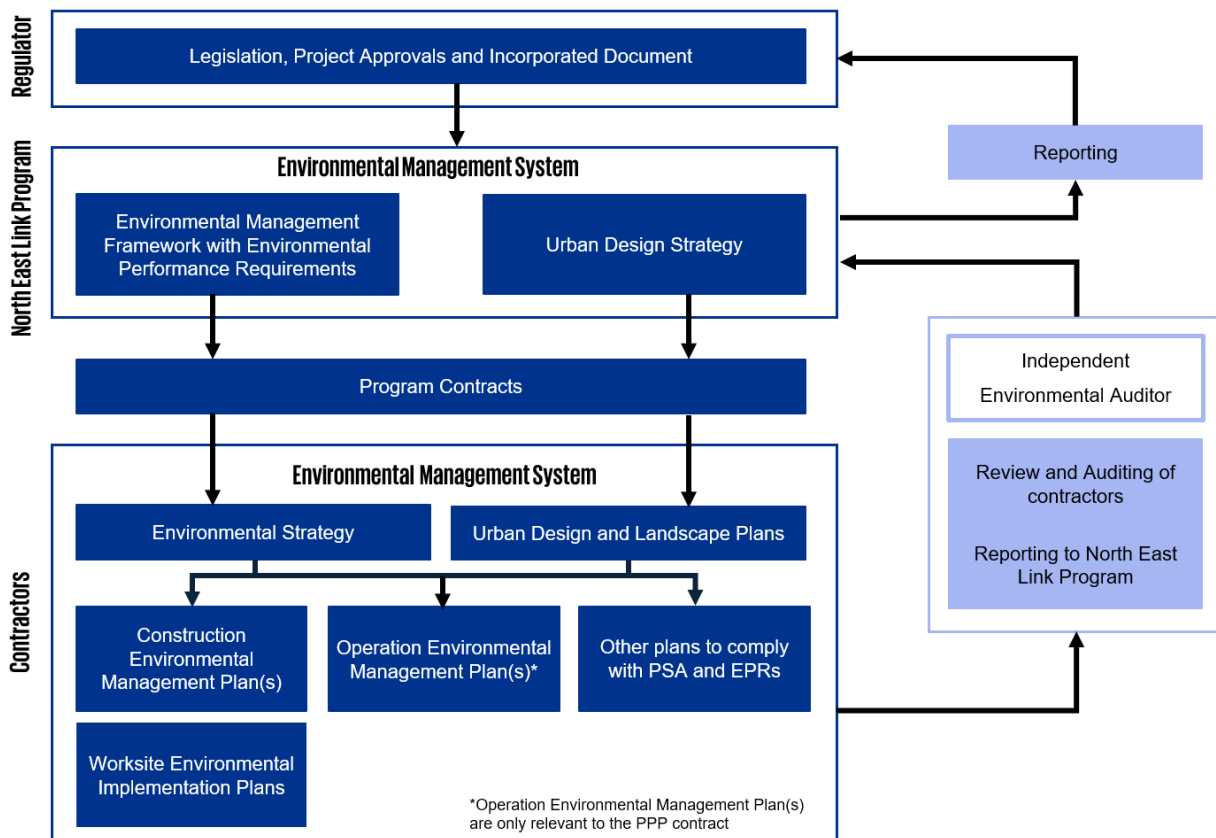


Figure 2.2: Overview of relationship between VIDA Roads (referred to in the Figure as NELP), Contractors (i.e., Freeway Packages Alliances) and IEA (extract of Figure 6-1 of the EMF (dated 12 July 2021))

3. Audit Activities

The FIEA Compliance Audit Program methodology and details of the compliance audit activities conducted in accordance with that methodology across this Reporting Period, are summarised herein:

3.1 FIEA Compliance Audit Program

To assess compliance of the Freeway Package Program with the EMF, relevant EPRs, Environmental Strategies, CEMPs, WEMPs, CCPs, other plans as required by the EPRs and conditions of Program approvals, the FIEA developed and implemented a Compliance Audit Program comprising two (2) types of compliance audit, to be conducted per Freeway Package (refer to Table 3.1 for an overview of each type of audit).

The Compliance Audit Program methodology has been developed applying a risk-based approach, and with reference to the principles described in AS/NZS ISO 19011:2019.

Table 3.1: FIEA Compliance Audit Program Overview (Note: applies per Freeway Package)

Type of Compliance Audit	Summary	Schedule	Duration
Environmental Performance Audit	Environmental Performance Audits conducted on a rotational basis at each active project site predominantly assessing compliance against: • WEMPs; and, • CCPs (if applicable to the site subject to audit).	Monthly (on a rotational basis at active project sites)	One (1) day on-site
EMF and EPR Compliance Audit	EMF and EPR Compliance Audits conducted to assess Freeway Package Alliance’s compliance with: • The EMF; • EPRs; • Environmental Strategy; • CEMP and any subplans; • Any other plans required by the EPRs being audited; • Conditions of program approvals; • UDS; and, • As required by VIDA Roads. Note: In the month they are conducted, these quarterly audits also include the monthly Environmental Performance Audits described above.	Quarterly	Two (2) days on-site

The FIEA also conducts additional compliance audits that may be required under a risk-based approach (refer to Section 3.1.1 *Risk-based Audit Scoping*) and as required by VIDA Roads. These additional compliance audits also include conducting audits on VIDA Roads, which is responsible either in full or partially, for compliance with 20 EPRs that apply on a Project-wide basis. The FIEA is responsible for assessing VIDA Roads' compliance with 18 of these Project-wide EPRs (Note: 16 of these Project-wide EPRs were triggered at the time of the Reporting Period). The Central Package Independent Reviewer and Environmental Auditor (CP IREA) is responsible for assessing VIDA Roads' compliance with the remaining two (2) Project-wide EPRs.

Whilst the scope of the quarterly EMF and EPR Compliance Audits focused on assessing Freeway Package-level compliance with specific EPRs (as per the scope of each audit) and components of the Environment Strategy and CEMP, the scopes of the monthly Environmental Performance Audits allowed for assessment of compliance with EPRs and program approvals insofar as they were applicable at the site-level (i.e. construction work sites) subject to the Environmental Performance Audit. This resulted from assessing implementation of the WEMPs, which by their nature, include controls to comply with EMF and EPR topics appropriate to a specific construction site and activities. Consequently, in the process of assessing compliance and providing observations and findings on WEMPs, technical adequacy and effectiveness of actions taken to comply with the EMF, EPRs, Environment Strategy, CEMP, other plans as required by the EPRs and program approvals, insofar as they are applicable to the site subject to the monthly Environmental Performance Audit, were considered.

3.1.1 Risk-based Audit Scoping

A risk-based approach (founded in the guiding principles of AS/NZS ISO 19011:2019), was adopted to determine the scope for each Compliance Audit considering, but not limited to:

- Activities being undertaken by the Freeway Package Alliance;
- The locations in which Freeway Package Alliances activities are being undertaken;
- Complaints received and incidents occurring; and,
- EPRs considered to represent a higher Program risk.

Given this approach, each audit did not involve an exhaustive assessment against all requirements of the EMF and EPRs. Whilst higher-risk activities were audited more frequently, the Compliance Audit Program has been conducted to assess compliance with all relevant EPRs at least once every 12 months.

The scope for each audit was discussed and agreed with the Freeway Package Alliance and VIDA Roads during a monthly scoping meeting. An Audit Plan to guide each audit was subsequently prepared to VIDA Roads' satisfaction and provided to the Freeway Package Alliance prior to the audit.

Standing scope items that were addressed during each and every audit included:

- Assessment of corrective actions undertaken by the auditee to close out findings arising from previous audits; and,
- Review of complaints received and incidents arising across the audit period.

3.1.2 Approach

The approach for each Compliance Audit, involved assessment of documents and records provided by the Freeway Package Alliances (and other auditees, including VIDA Roads), site visit(s), and interviews with relevant personnel.

The team for each audit was selected to confirm its members include the competencies and qualifications required to assess the criteria included within the audit scope. For quarterly EMF and EPR Compliance Audits the team comprised a Lead Environmental Auditor, a supporting Environmental Auditor and relevant Subject Matter Experts (SMEs). Whilst the audit team for monthly Environmental Performance Audits comprised a Lead Environmental Auditor and supporting Environmental Auditor.

The approach applied to each type of Compliance Audit is summarised in Table 3.2.

Table 3.2: Compliance Audit approach

Approach item	Approach details
Inception meeting	• An inception meeting held with VIDA Roads and the Freeway Package Alliance upon commencement of the Compliance Audit to provide an overview of the scope and schedule of the Compliance Audit and introduce those involved in the audit, including the FIEA Audit Team and VIDA Roads and Freeway Package Alliance attendees.
Interviews	• Informal interviews with appropriate attendees conducted concurrently with documentation assessment and site visits throughout the Compliance Audit.
Documentation assessment	• A key part of each audit involved sighting appropriate documentation to determine if those project activities subject to the audit meet the compliance requirement being assessed.
Site visits	• Site visits conducted to those locations included within the audit scope.
Close out meeting	• A close out meeting held with VIDA Roads and the Freeway Package Alliance to present and discuss the findings from the Compliance Audit.

3.1.3 Audit Finding Categories and Reporting

The findings from each audit are classified using the audit finding categories presented in Table 3.3.

Table 3.3: Audit finding categories

Audit Finding Categories	Definition
Compliance	There is sufficient evidence to confirm that actions have been undertaken, prepared and/or implemented in full conformance with the requirements of the audit criterion.
Non-compliance	The absence of, or failure to implement and maintain, one or more requirements of the relevant environmental documentation, or a situation, which would, based on available objective evidence raise significant doubt as to the effectiveness of environmental management. Note: A non-compliance may be an individual non-compliance or, a number of minor but related audit non-compliances, which when considered in total are judged to constitute a non-conformance.
Areas for Improvement (AFI)	A deficiency in the implementation of the relevant element of the documentation judged to be a risk to the environment, or to environmental management, without constituting an overall failure in the area concerned.
Observation	An audit finding which may relate to an incidental or isolated system discrepancy, which does not compromise the effectiveness of environmental management, or constitute an actual or potential environmental risk.
Undetermined	There is insufficient evidence to make a judgement on compliance.
Not applicable	The auditable element falls outside the scope of the audit, e.g., work relevant to the element being audited has not yet commenced.

The main output of each Compliance Audit, regardless of the type of audit, comprised a compliance-focused report, although details of findings are provided on an exceptions-basis only (i.e., detail is only provided against compliance requirements where Non-compliances, AFIs and Observations have been identified).

3.2 Compliance with EMF and EPRs

The requirements of the EMF have been implemented by each auditee (e.g., Freeway Package Alliances, VIDA Roads etc) through the preparation and implementation of Program-specific environmental management plans (specified within the EMF and its associated EPRs), as outlined in Figure 2.2. These plans have been reviewed and verified by the FIEA and accepted by VIDA Roads and, in some cases, approved by the Minister for Planning (i.e., CCPs and UDLPs).

FIEA auditing of the EMF requirements during this Reporting Period focussed on assessment of compliance with the Freeway Package Alliances' and VIDA Roads' Program-specific environmental management plans, including against the Environmental Strategy, CEMP, WEMPs, CCPs and other plans required by the EPRs. Consequently, compliance

with the EMF and EPRs is audited through audits of the EPRs and the Plans required by the EMF and EPRs, including WEMPs.

Whilst the scope of the quarterly EMF and EPR Compliance Audits focused on assessing Freeway Package-level compliance with specific EPRs (as per the scope of each audit) and components of the Environment Strategy and CEMP, the scopes of the monthly Environmental Performance Audits allowed for assessment of compliance with EPRs and program approvals insofar as they were applicable at the site-level (i.e. construction work sites) subject to the Environmental Performance Audit. This resulted from assessing implementation of the WEMPs, which by their nature, include controls to comply with EMF and EPR topics appropriate to a specific construction site and activities. Consequently, in the process of assessing compliance and providing observations and findings on WEMPs, technical adequacy and effectiveness of actions taken to comply with the EMF, EPRs, Environment Strategy, CEMP, other plans as required by the EPRs and program approvals, insofar as they are applicable to the site subject to the monthly Environmental Performance Audit, were considered.

3.3 FIEA Reporting Period Audit Activities

The FIEA scope of works for the Compliance Audit Program conducted during this Reporting Period was determined using a risk-based approach with consideration of the stage and risk profile of the works being undertaken and was informed by discussions with VIDA Roads and the Freeway Package Alliances during this Reporting Period.

A summary of the compliance audits conducted by the FIEA across this Reporting Period is provided in Table 3.4. Further details with respect to the scope of the compliance audits completed within this Reporting Period are provided for each Freeway Package, and for any additional audits conducted, in the following sections (refer to Sections 3.3.1 to 3.3.5).

Table 3.4: FIEA Compliance Audits conducted in this Reporting Period

Package	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026
North Package (M80RRA)	EMF and EPR Compliance Audit	Env Perf ³ Audit	- ⁴	EMF and EPR Compliance Audit	Env Perf Audit	Env Perf Audit
South Package (EBTA)	EMF and EPR Compliance Audit	Env Perf Audit	-	EMF and EPR Compliance Audit	• Env Perf Audit; and • Surface Water controls Compliance Audit	Env Perf Audit
East Package (ETSA)	Env Perf Audit	-	EMF and EPR Compliance Audit	Env Perf Audit	• Env Perf Audit; and • Surface Water	EMF and EPR Compliance Audit

³ Env Perf Audit refers to Environmental Performance Audit

⁴ No compliance audit undertaken

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Package	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026
					controls Compliance Audit	
West Package (EHBA)	Env Perf Audit	-	EMF and EPR Compliance Audit	Env Perf Audit	Env Perf Audit	EMF and EPR Compliance Audit
Project- wide EPRs (VIDA Roads)	EPR Compliance Audit	-	-	-	-	-

3.3.1 North Package (M80RRA) Compliance Audits

The scope of each of the Compliance Audits conducted on the North Package, being delivered by M80RRA, during this Reporting Period is summarised in Table 3.5.

95 EPRs were relevant to the North Package activities during this Reporting Period. The FIEA Compliance Audit Program assessed compliance against 62 of these relevant EPRs during this Reporting Period. The EPRs assessed included those addressed by the WEMPs and CCPs assessed at a site-level during the monthly Environmental Performance Audits, and the Package-level EPRs included within the scope of the quarterly EMF and EPR Compliance Audits.

Table 3.5 – Scope of North Package (M80RRA) Audits

Month	Summary of scope
Nov 2025	Quarterly EMF and EPR Compliance Audit: - EMF and EPRs assessed: - Environmental Management Framework EPRs EMF2 and EMF4, including following Environmental Strategy and CEMP components: Introduction/Objectives; Requirements; Environmental Management Documentation/Documentation and Deliverables; Operational Excellence; and Environmental Management Control/ Processes; - Aboriginal Heritage EPR AH1; - Air Quality EPRs AQ1 and AQ6; - Arboriculture EPRs AR1 and AR2; - Contamination and Soil EPRs CL1 to CL5; - Flora and Fauna EPRs FF1, FF3 and FF4; - Groundwater EPR GW4; - Historic Heritage EPRs HH1 to HH5; - Land Use Planning EPRs LP1 to LP5; - Landscape and Visual EPRs LV1 to LV4; - Noise and Vibration EPRs NV3, NV4, NV8 and NV14;

Month	Summary of scope
	• Social and Community EPR SC3; • Surface Water EPRs SW1 to SW5, SW8 and SW10; and, • Traffic and Transport EPR T2; • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Review of complaints (EPRs EMF4 and SC3) and incidents; • Construction sites assessed – implementation of in-scope EPRs, WEMPs and CCPs (where applicable): • Zone 3300-3400.
Dec 2025	Monthly Environmental Performance Audit assessed implementation of: • <i>WEMP Zone 3500 – 3600 (Phase 2 & 3)</i>, with site visits to Zone 3500-3600 (Southern Interface Zone), North East Elder Street , Northern Carpark, Southern Carpark and Southern Interface sub-area.
Jan 2026	No audit conducted.
Feb 2026	Quarterly EMF and EPR Compliance Audit: • EMF and EPRs assessed: • Environmental Management Framework EPRs EMF1 to EMF4, including following Environmental Strategy and CEMP components: Environmental Management Documentation/ Documentation and Deliverables; Environmental Training, Awareness and Competencies/ Consultation and Communications; Environmental Incidents and Emergencies; Change Management and Improvement Process; • Aboriginal Heritage EPR AH1; • Air Quality EPRs AQ1 and AQ6; • Arboriculture EPRs EPR AR1 to AR3; • Contamination and Soil EPRs CL1 to CL5; • Flora and Fauna EPRs FF1, FF3 to FF5 and FF9; • Groundwater EPRs GW2 and GW4; • Landscape and Visual EPRs LV2 and LV3; • Noise and Vibration EPRs NV1, NV3 to NV6, NV8 to NV10 and NV13 to NV15; • Social and Community EPR SC3; • Surface Water ERPs SW1, SW4 to SW6, SW8, SW10 and SW13; • Sustainability and Climate Change EPRs SCC1, SCC2, SCC4 and SCC5; and • Traffic and Transport EPR T2; • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Assessed EMF requirement with respect to AS/NZS ISO 14001:2016 <i>Environmental management systems (EMS) – requirements with guidance for</i>

Month	Summary of scope
	use (AS/NZS ISO 14001:2016) certified-EMS as appropriate to the Contractor's activities; - Review of complaints (EPRs EMF4 and SC3) and incidents; - Construction sites assessed – implementation of in-scope EPRs, WEMPs and CCPs (where applicable): - Zone 3500-3600.
Mar 2026	Monthly Environmental Performance Audit assessed implementation of: WEMP - Zone 3100-3200 (Phases 2, 3 & 4), with site visits to Zone 3100-3200 (North Zone) – sub-areas Area C and Eastbound.
Apr 2026	Monthly Environmental Performance Audit assessed implementation of: WEMP - Zone 3300-3400 (Phases 2, 3 & 4), WEMP – AK Lines Site Compound, AK Lines CCP, with site visits to AK Lines Compound and Zone 3300-3400 (South Zone), sub-areas B, C and D.

For the purposes of assessing compliance with all relevant EPRs at least once every 12 months for the North Package, the initial 12 months of the North Package Compliance Audit Program was considered to have commenced as of the first quarterly EMF and EPR Compliance Audit conducted in February 2024. For the North Package, 12-month audit periods subsequently run from February in one year to January the following year. Consequently, the FIEA was required to have assessed all relevant EPRs for the North Package at least once between February 2025 and the end of January 2026, which comprise the second 12-month period of the FIEA Compliance Audit Program for the North Package (in practice, this was completed in the quarterly EMF and EPR Compliance Audit conducted in November 2025, which is included within this Reporting Period).

3.3.2 South Package (EBTA) Compliance Audits

The scope of each of the Compliance Audits conducted on the South Package, being delivered by EBTA, during this Reporting Period is summarised in Table 3.6.

90 EPRs were relevant to the South Package during this Reporting Period. The FIEA Compliance Audit Program assessed compliance against 63 of these relevant EPRs during this Reporting Period. The EPRs assessed included those addressed at a site-level by the WEMPs and CCPs assessed during the monthly Environmental Performance Audit, and the Package-level EPRs included within the scope of the quarterly EMF and EPR Compliance Audit.

Table 3.6 – Scope of South Package (EBTA) Audits

Month	Summary of scope
Nov 2025	Quarterly EMF and EPR Compliance Audit: - EMF and EPRs assessed: - Environmental Management Framework EPRs EMF1 to EMF4, including following Environmental Strategy and CEMP components: Inspections, Monitoring and Auditing/ Reporting;

Month	Summary of scope
	• Aboriginal Heritage EPR AH1; • Air Quality EPRs AQ1; • Arboriculture EPRs AR1 to AR2; • Contamination and Soil EPRs CL1 and CL5; • Flora and Fauna EPRs FF1 to FF5 and FF10; • Ground Movement EPR GM1; • Groundwater EPRs GW3 and GW4; • Historic Heritage EPR HH1; • Land Use planning EPRs LP1 to LP4; • Landscape and Visual EPRs LV1 to LV4; • Noise and Vibration EPRs NV3, NV4, NV8 and NV9; • Surface Water EPRs SW1, SW2, SW4, SW5, SW8 and SW9; • Sustainability and Climate Change EPRs SCC1 and SCC2; • Traffic and Transport EPRs T1 to T5; • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Review of complaints (EPRs EMF4 and SC3) and incidents; • Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable): • Zone 5600 – Valda Wetlands, BR605; • Zone 5600 – Valda Wetlands, BR607; • Zone 5600 – Valda Wetlands, Elgar Creek Bypass; • CCP – Elgar Park.
Dec 2025	Monthly Environmental Performance Audit assessed implementation of: • <i>WEMP – Mainline West</i>, with site visits to Zone: 5200 W80 (Burke to Bulleen West Inbound), Zone: 5200 E11 (Burke to Bulleen Outbound) and Zone: 5200 Koonung Creek Reserve (West Inbound – Bulleen to Doncaster).
Jan 2026	No audit conducted.
Feb 2026	Quarterly EMF and EPR Compliance Audit: • EMF and EPRs assessed: • Environmental Management Framework EPRs EMF1 to EMF4, including the following Environmental Strategy and CEMP components: Overview; Communications and Complaints Management; Incidents and Emergency Response • Aboriginal Heritage EPR AH1; • Air Quality EPRs AQ1 and AQ6; • Arboriculture EPRs AR1 to AR3; • Contamination and Soil EPRs CL1, CL2 and CL5;

Month	Summary of scope
	• Flora and Fauna EPRs FF1 to FF6 and FF8 to FF10; • Ground Movement EPRs GM1 to GM2; • Ground Water EPR GW1; • Historic Heritage EPR HH1; • Noise and Vibration EPRs NV1, NV3 to NV5, NV8 to NV10 and NV13 to NV15; • Surface Water EPRs SW1, SW2, SW4 to SW5, SW8 and SW9; and • Sustainability and Climate Change EPRs SCC1, SCC2, SCC4 and SCC5. • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Review of complaints (EPRs EMF4 and SC3) and incidents; • Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable): • Bulleen South Worksite - Zone 5100, Bulleen Interchange Civils; • Bulleen West Worksite - Zone 5100, Bulleen Interchange Civils; • Bulleen East Worksite - Zone 5100, Bulleen Interchange Civils; and • CCP - Bulleen Interchange
Mar 2026	Two audits were conducted during March 2026, including: • Monthly Environment Performance Audit assessed implementation of: • <i>WEMP - Doncaster Park & Ride</i>, with site visit to Zone: 5500 Doncaster Park & Ride (West of Hender Street); • CCP – Doncaster Park and Ride. • Surface Water Controls Compliance Audit: Surface water requirements within the following EPRs assessed: Surface Water EPR SW1, Surface Water EPR SW3 and Surface Water EPR SW5; with site visits to the Valda Wetlands; Elgar Park and Koonung Creek (including realignment areas) worksites.
Apr 2026	Monthly Environment Performance Audit assessed implementation of: • <i>WEMP – Mainline West</i> with site visits to Zone: 5200 Mainline West; and • CCP – Koonung Creek Reserve.

For the purposes of assessing compliance with all relevant EPRs at least once every 12 months for the South Package, the initial 12 months of the South Package Compliance Audit Program was considered to have commenced as of the first quarterly EMF and EPR Compliance Audit conducted in February 2024. For the South Package, 12-month audit periods subsequently run from February in one year to January the following year. Consequently, the FIEA was required to have assessed all relevant EPRs for the North Package at least once between February 2025 and the end of January 2026, which comprise the second 12-month period of the FIEA Compliance Audit Program for the South Package (in practice, this was completed in the quarterly EMF and EPR Compliance Audit conducted in November 2025, which is included within this Reporting Period).

3.3.3 East Package Compliance Audits

The scope of the Compliance Audits conducted on the East Package during this Reporting Period is summarised in Table 3.7.

95 EPRs were relevant to the East Package during this Reporting Period. The FIEA Compliance Audit Program assessed compliance against 60 of these relevant EPRs during this Reporting Period. The EPRs assessed included those addressed at a site-level by the WEMPs and CCPs assessed during the monthly Environmental Performance Audit, and the Package-level EPRs included within the scope of the quarterly EMF and EPR Compliance Audit.

Table 3.7 – Scope of East Package (ETSA) Audits

Month	Summary of scope
Nov 2025	Monthly Environmental Performance Audit assessed implementation of: WEMP – Zone 6900 Project Wide (covering pre-construction works, including site investigations and supporting activities), with site visits to Zone 6100, 6200 and 6300.
Dec 2025	No audit conducted.
Jan 2026	Quarterly EMF and EPR Compliance Audit: - EMF and EPRs assessed: - Environmental Management Framework EPRs EMF1 to EMF4, including the following Environmental Strategy and CEMP components: Incident/Emergency Planning and Response Training and Inductions; and Communications and Consultations; - Air Quality EPRs AQ6; - Arboriculture EPRs AR1 to AR3; - Contamination and Soil EPRs CL1 to CL5; - Flora and Fauna EPRs FF1 to FF10; - Ground Water EPR GW2; - Historic Heritage EPR HH1 and HH2; - Noise and Vibration EPRs NV1 to NV5, NV8, NV9 and NV13 to NV15; - Surface Water EPRs SW1, SW3 to SW5, SW7 and SW8; - Sustainability and Climate Change EPRs SCC1, SCC2, SCC4 and SCC5; and - Traffic and Transport EPR T2; - Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); - Review of complaints (EPRs EMF4 and SC3) and incidents; - Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable): - Zone 6100 and Project-wide Utilities, Traffic Barriers; and

Month	Summary of scope
	Eram Park Construction Compound.
Feb 2026	Monthly Environment Performance Audit assessed implementation of: <i>WEMP Zone: 6200-6300</i>, with site visits to Zone 6200 and 6300.
Mar 2026	Two audits were conducted during March 2026, including: Monthly Environment Performance Audit assessed implementation of: <i>WEMP Zone: 6100 Project-wide Traffic and Utilities</i>, with site visits to Zone 6100 and Project-wide Utilities, Traffic Barriers (including Eram Park Construction Compound) Surface Water Controls Compliance Audit: Surface water requirements within the following EPRs assessed: Surface Water EPR SW1, Surface Water EPR SW3 and Surface Water EPR SW5; with site visits to the Eram Park Compound and Koonung Creek (including realignment and crossing works) worksites.
Apr 2026	Quarterly EMF and EPR Compliance Audit: - EMF and EPRs assessed: - Environmental Management Framework EPRs EMF1 to EMF4, including the following Environmental Strategy and CEMP components: ES S6 Environmental Risk Management/ Identifying and Managing Environmental Risk; Roles and responsibilities; Assurance Activities/ Deliverables/ Records/ Program; Assurance activities/ Managing, reviewing and approving revisions/ Auditing, review and improvement/ Performance Evaluation; - Aboriginal Heritage EPR AH1; - Air Quality EPRs AQ1, AQ4 and AQ6; - Arboriculture EPRs AR1 to AR3; - Contamination and Soil EPRs CL1 to CL5; - Flora and Fauna EPRs FF1 to FF3 and FF8 to FF10; - Ground Movement EPR GM2; - Ground Water EPRs GW2 and GW4; - Noise and Vibration EPRs NV2 to NV4; - Surface Water EPRs SW1, SW4, SW5 and SW7; - Sustainability and Climate Change EPRs SCC3; and - Traffic and Transport EPR T2; - Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); - Assessed EMF requirement with respect to AS/NZS ISO 14001:2016 <i>Environmental management systems (EMS) – requirements with guidance for use</i> (AS/NZS ISO 14001:2016) certified-EMS as appropriate to the Contractor's activities; - Review of complaints (EPRs EMF4 and SC3) and incidents; - Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable);

Month	Summary of scope
	- Zone 6200 – Middleborough Road, Wetherby Road to Blackburn Road and Surrey Road; and - Zone 6300 – Blackburn Road, Surrey Road to Springvale Road (including Springvale Compound).

For the purposes of assessing compliance with all relevant EPRs at least once every 12 months for the East Package, the initial 12 months of the East Package Compliance Audit Program was considered to have commenced as of the first quarterly EMF and EPR Compliance Audit conducted in January 2026. Consequently, the FIEA is scheduled to have assessed all relevant EPRs for the East Package for the first year of reporting, at a Package-level, by the end of December 2026 (in practice, this should be completed in the quarterly EMF and EPR Compliance Audit scheduled for October 2026, which will be included within the next Reporting Period (i.e., May 2026 to October 2026). Subsequent 12-month audit periods will run from January to December each year for the East Package.

3.3.4 West Package Compliance Audits

The scope of the Compliance Audits conducted on the West Package during this Reporting Period is summarised in Table 3.8.

97 EPRs were relevant to the West Package during this Reporting Period. The FIEA Compliance Audit Program assessed compliance against 95 of these relevant EPRs during this Reporting Period. The EPRs assessed included those addressed at a site-level by the WEMPs and CCPs assessed during the monthly Environmental Performance Audit, and the Package-level EPRs included within the scope of the quarterly EMF and EPR Compliance Audit.

Table 3.8 – Scope of West Package (EHBA) Audits

Month	Summary of scope
Nov 2025	Monthly Environmental Performance Audit assessed implementation of: WEMP – Site Investigation Works, with site visits to Zone 4100 and 4200.
Dec 2025	No audit conducted.
Jan 2026	Quarterly EMF and EPR Compliance Audit: - EMF and EPRs assessed: - Environmental Management Framework EPRs EMF1 to EMF4, including the following Environmental Strategy and CEMP components: Communications, Reporting and Responding to Complaints; Emergency Preparedness and Response and Environmental Competence, Training and Awareness; - Aboriginal Heritage EPR AH1; - Air Quality EPRs AQ1, AQ4 and AQ6; - Arboriculture EPRs AR1 to AR3; - Business EPRs B1 to B8; - Contamination and Soil EPRs CL1 to CL5; - Flora and Fauna EPRs FF1 to FF6, FF8 and FF9;

Month	Summary of scope
	• Ground Movement EPRs GM1 to GM4; • Ground Water EPRs GW2 to GW4; • Historic Heritage EPRs HH3 to HH5; • Land Use Planning EPRs LP1 to LP5; • Landscape and Visual EPRs LV2 and LV3; • Noise and Vibration EPRs NV1, NV3 to NV5, NV8 to NV10 and NV13 to NV15; • Social and Community EPRs SC1 to SC4 and SC6; • Surface Water EPRs SW1, SW3 to SW10, SW12 and SW14; • Sustainability and Climate Change EPRs SCC1, SCC2, SCC4 and SCC5; and • Traffic and Transport EPRs T1 to T5; • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Assessed EMF requirement with respect to AS/NZS ISO 14001:2016 <i>Environmental management systems (EMS) – requirements with guidance for use</i> (AS/NZS ISO 14001:2016) certified-EMS as appropriate to the Contractor's activities; • Review of complaints (EPRs EMF4 and SC3) and incidents; and • Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable): • Zone 4100, including Chandler Construction Compound; and • Zone 4200, including Bourke Construction Compound
Feb 2026	Monthly Environment Performance Audit assessed implementation of: • <i>WEMP Zone: 4200; WEMP – Burke Compound; and Burke Road CCP</i>, with site visits to Zone 4200 and Burke Construction Compound.
Mar 2026	Monthly Environment Performance Audit assessed implementation of: • <i>WEMP Zone: 4100; WEMP – Chandler Compound; and Chandler CCP</i>, with site visits to Zone 4100 and Chandler Construction Compound.
Apr 2026	Quarterly EMF and EPR Compliance Audit: • EMF and EPRs assessed: • Environmental Management Framework EPRs EMF1 to EMF4, including the following Environmental Strategy and CEMP components: Environmental Performance Requirements, Risk Management Process and Assessment/ Implementation and Operational Control; Roles, Responsibilities, Competencies and Authorities/ Interested Parties; Monitoring, Auditing and Evaluating Compliance/ Worksite Environmental Management Plans; Monitoring, Measurement, Analysis and Evaluation/ Auditing; • Aboriginal Heritage EPR AH1; • Air Quality EPRs AQ1, AQ4 and AQ6; • Arboriculture EPRs AR1 to AR3;

Month	Summary of scope
	• Business EPRs B1 to B8; • Contamination and Soil EPRs CL1 to CL5; • Flora and Fauna EPRs FF1 to FF6, FF8 and FF9; • Ground Movement EPRs GM1 to GM4; • Ground Water EPRs GW1 to GW4; • Historical Heritage EPRs HH3 to HH5; • Land Use Planning EPRs LP1 to LP5; • Landscape and Visual EPRs LV1 to LV4; • Noise and Vibration EPRs NV1, NV3 to NV5, NV8 to NV10 and NV13 to NV15; • Social and Community EPRs SC1 to SC6; • Surface Water EPRs SW1 to SW15; • Sustainability and Climate Change EPRs SCC1, SCC2, SCC4 and SCC5; and • Traffic and Transport EPRs T1 to T5; • Corrective actions - review of corrective actions implemented to address findings arising from previous audit(s); • Review of complaints (EPRs EMF4 and SC3) and incidents; • Construction sites assessed - implementation of in-scope EPRs, WEMPs and CCPs (where applicable): • Zone 4200, including Burke Road Construction Compound.

For the purposes of assessing compliance with all relevant EPRs at least once every 12 months for the West Package, the initial 12 months of the West Package Compliance Audit Program was considered to have commenced as of the first quarterly EMF and EPR Compliance Audit conducted in January 2026. Consequently, the FIEA is scheduled to have assessed all relevant EPRs for the West Package for the first year of reporting, at a Package-level, by the end of December 2026 (in practice, this should be completed in the quarterly EMF and EPR Compliance Audit scheduled for October 2026, which will be included within the next Reporting Period (i.e., May 2026 to October 2026). Subsequent 12-month audit periods will run from January to December each year for the West Package.

3.3.5 Other FIEA Compliance Audits

During the Reporting Period the FIEA conducted one (1) additional Compliance Audit as follows:

3.3.5.1 Project-wide EPRs (VIDA Roads)

VIDA Roads is responsible, either in full or partially, for compliance with 20 EPRs that apply on a Project-wide basis. The FIEA is responsible for assessing VIDA Roads' compliance with 18 of these Project-wide EPRs (refer to Table 3.9), whilst the CP IREA is responsible for assessing VIDA Roads' compliance with the remaining two (2), being Business EPRs B2 and B3 (refer to the NELP – Central Package IEA Six-Monthly Environmental Compliance

Reports for details of audits associated with assessment of these two (2) Project-wide EPRs).

In November 2025, the FIEA conducted a Project-wide EPR Compliance Audit, assessing VIDA Roads' compliance with 16 of the 18 Project-wide EPRs (Table 3.9 provides details of the scope of this audit). The Compliance Audit comprised interviews with VIDA Roads personnel and review of documentary evidence.

Table 3.9: Scope of FIEA Project-wide EPRs Compliance Audit

EPR Topic	EPRs and responsibility for compliance	Subject to Nov 2025 FIEA Compliance Audit
Air Quality	EPR AQ4 (State only responsibility)	Not audited as not triggered during Reporting Period (will be triggered one (1) year prior to operation of the NELP)
Arboriculture	- EPR AR2 (shared responsibility) - EPR AR3 (shared responsibility)	Yes
Flora and Fauna	- EPR FF1 (shared responsibility) - EPR FF2 (shared responsibility) - EPR FF7 (State only responsibility) - EPR FF10 (State only responsibility)	Yes
Groundwater	EPR GW2 (shared responsibility)	Yes
Land Use Planning	EPR LP5 (shared responsibility)	Yes
Noise and Vibration	EPR NV2 (shared responsibility)	Not audited as not triggered during Reporting Period (traffic noise monitoring required post NELP opening)
Social and Community	- EPR SC3 (shared responsibility) - EPR SC4 (shared responsibility) - EPR SC5 (shared responsibility) - EPR SC7 (State only responsibility) - EPR SC8 (State only responsibility)	Yes
Surface Water	EPR SW15 (shared responsibility)	Yes
Sustainability	EPR SCC2 (shared responsibility)	Yes
Traffic and Transport	EPR T3 (shared responsibility)	Yes

4. Audit Findings and Corrective Actions

The audit findings raised during this Reporting Period for each Freeway Package and other audits conducted by the FIEA are summarised in the following sections, together with the status of actions taken to address the audit findings within this Report Period.

4.1 North Package

The findings raised during the FIEA Compliance Audit Program conducted on the North Package (M80RRA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table 4.1.

Table 4.1 – North Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	1	4	5	0
Area for Improvement (AFI)	3	12	12	3
Observation	3	12	12	3
Total	7	28	29	6

A total of 28 audit findings were raised during this Reporting Period, comprising four (4) Non-compliances, 12 AFIs and 12 Observations. Figure 4.1 presents the audit finding categories and number of findings identified during each audit conducted across the Reporting Period for the North Package.

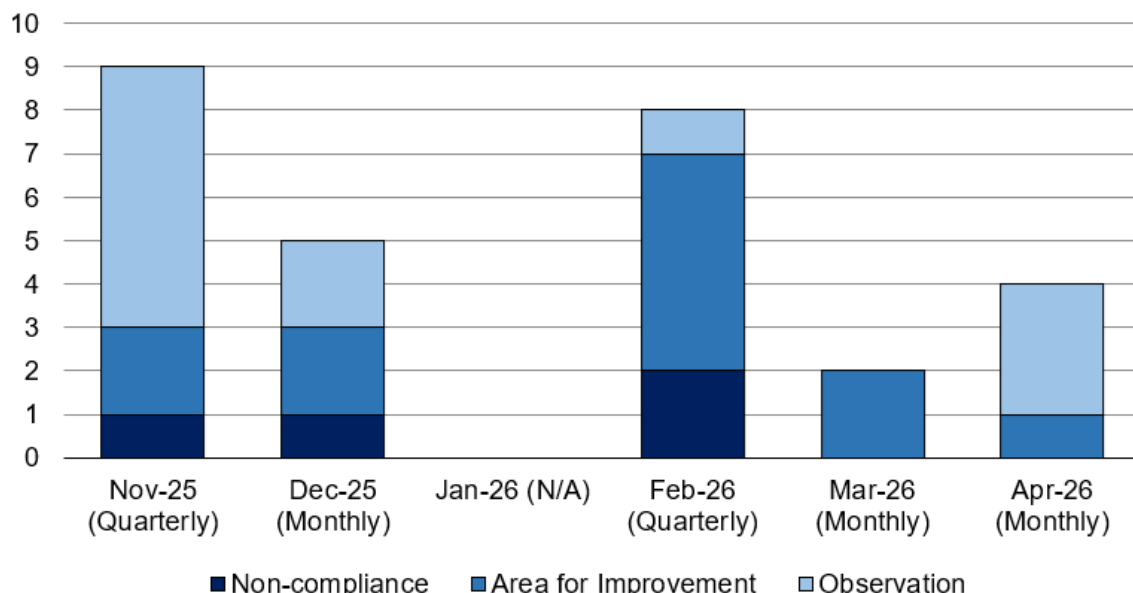


Figure 4.1: North Package Audit Findings by Type and Audit Date (Nov 2025 to Apr 2026)

One (1) Non-compliance, three (3) AFIs and three (3) Observation findings remained open at the beginning of this Reporting Period from the previous Reporting Period (i.e., May 2025 to October 2025). During this Reporting Period, corrective actions undertaken by M80RRA resulted in the closure of five (5) Non-compliances, 12 AFIs and 12 Observations.

All seven (7) findings that were open at the beginning of this Reporting Period (i.e., open at the end of the previous Reporting Period (i.e., May 2025 to October 2025) were closed during this Reporting Period. In total, three (3) AFIs and three (3) Observations remained open at the end of this Reporting Period. Corrective actions, where undertaken by M80RRA, to address the findings that remained open at the end of this Reporting Period will be assessed by the FIEA through audits to be completed during the next Reporting Period (i.e., May 2026 to October 2026). Figure 4.2 presents the status of findings against each audit finding category across the Reporting Period.

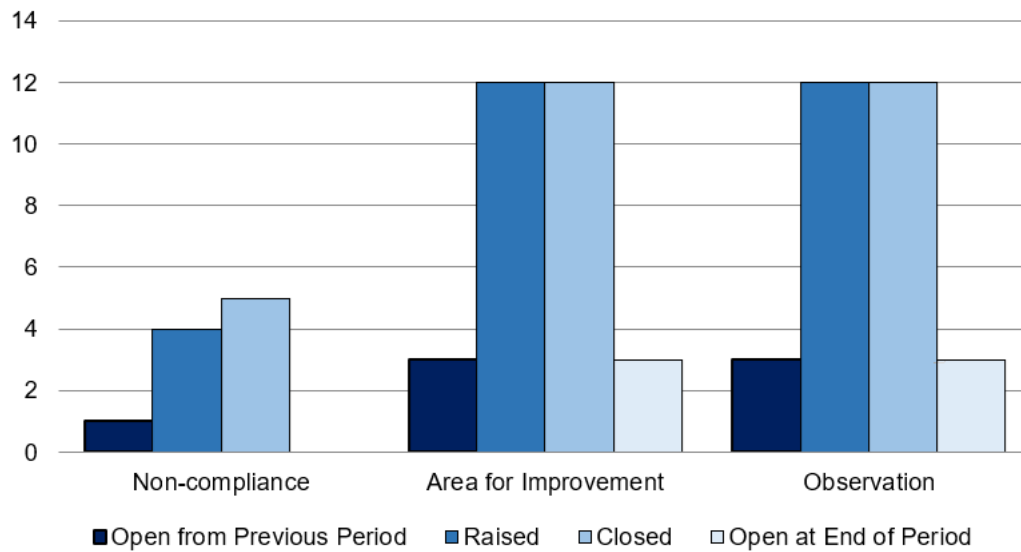


Figure 4.2: North Package Cumulative Audit Findings Raised and Closed

Audit findings with respect to the compliance status of Program activities and the close out of those findings against the EMF and EPRs assessed during this Reporting Period are summarised in Table 4.2.

Table 4.2: Compliance status of North Package activities with EMF and EPRs audited during Reporting Period

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
EMF and EMF EPRs	- Environmental Strategy - CEMP - EPRs EMF1 to EMF4	Compliant – EPRs EMF1, EMF3 and EMF4 Non-compliant - EPR EMF2: - Findings raised during this Reporting Period - One (1) Non-compliance; and, - One (1) AFI.	- The Non-compliance finding raised against EPR EMF2 during this Reporting Period was closed. - The AFI raised against EPR EMF2 during this Reporting Period remained open.
Aboriginal Heritage	EPR AH1	Compliant	⁵

⁵ EPRs have been assessed as compliant, with no findings.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Air Quality	EPRs AQ1 and AQ6	Compliant – EPR AQ6 Non-compliant - EPR AQ1: - Findings raised during this Reporting Period - One (1) Non-compliance; - Three (3) AFIs; and, - One (1) Observation. - Two (2) Observations remained open from a previous Reporting Period (i.e., November 2024 to April 2025) at the beginning of this Reporting Period.	All findings under 'Compliance Status', including the one (1) Non-compliance against EPR AQ1, were closed.
Arboriculture	EPRs AR1 to AR3	Compliant - EPRs AR1 to AR3, but with the following findings: EPR AR2 - One (1) Observation raised during this Reporting Period.	The Observation finding raised against EPR AR2 during this Reporting Period remained open.
Business	Not assessed during Reporting Period		
Contamination and Soil	EPRs CL1 to CL5	Compliant, but with the following findings: EPR CL1 - One (1) AFI raised during this Reporting Period.	The AFI finding raised against EPR CL1 during this Reporting Period was closed.
Flora and Fauna	EPRs FF1, FF3 to FF5 and FF9	Compliant	-
Ground Movement	Not assessed during Reporting Period		

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Groundwater	EPRs GW2 and GW4	Compliant	-
Historical Heritage	EPRs HH1 to HH5	Compliant	-
Land Use Planning	EPRs LP1 to LP5	Compliant	-
Landscape and Visual	EPRs LV1 to LV4	Compliant	-
Noise and Vibration	EPRs NV1, NV3 to NV6, NV8 to NV10 and NV13 to NV15	Compliant – EPRs NV1, NV4, NV5, NV6, NV8 to NV10 and NV13 to NV15, but with one (1) AFI raised against EPR NV4 during this Reporting Period. Non-compliant – EPR NV3, with one (1) Non-compliance raised during this Reporting Period.	- The AFI raised against EPR NV4 during this Reporting Period remained open. - The Non-compliance finding raised against EPR NV3 during this Reporting Period was closed.
Social and Community	EPR SC3	Compliant, but with the following finding: One (1) Non-compliance remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period.	The Non-compliance finding raised against EPR SC3 that was open at the beginning of this Reporting Period, was closed.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Surface Water	EPRs SW1 to SW6, SW8, SW10 and SW13	Compliant - EPRs SW1 to SW4, SW6, SW8, SW10 and SW13 Non-compliant – EPR SW5: One (1) Non-compliance, four (4) AFIs and two (2) Observations raised during this Reporting Period. Two (2) AFIs and one (1) Observation finding remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period.	- Two (2) of the AFIs raised against EPR SW5 during this Reporting Period remained open. - All other findings, including the Non-compliance, under 'Compliance Status' were closed.
Sustainability and Climate Change	EPRs SCC1, SCC2, SCC4 and SCC5	Compliant	-
Traffic and Transport	EPR T2	Compliant , but with one (1) Observation raised against EPR T2 during this Reporting Period.	The Observation raised against EPR T2 during this Reporting Period was closed.

Figure 4.3 shows the distribution of findings by audit finding category against each EPR topic audited within this reporting period (Note: this excludes audit findings identified in previous reporting periods).

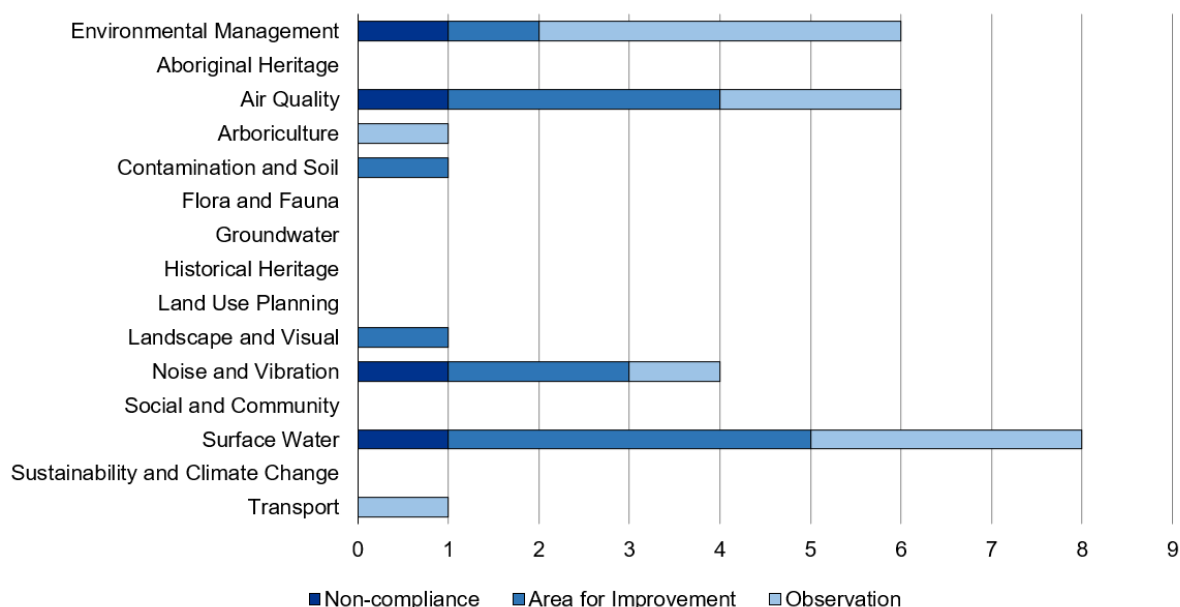


Figure 4.3: North Package EPR Audit Findings by EPR Topic (Nov 2025 to Apr 2026)

North Package (M80RRA) construction activities were assessed as compliant with 58 of the 62 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period. However, Non-compliance findings were raised against the remaining three (3) EPRs namely:

- Environmental Management Framework EPR EMF2;
- Air Quality EPR AQ1;
- Noise and Vibration EPR NV3; and
- Surface Water EPR SW5.

Summaries of the Non-compliance findings identified during this Reporting Period are provided in Table 4.3.

Table 4.3: North Package Non-compliance findings

EPR Topic	Non-compliance Findings	Close-out Status
Surface Water EPR SW5	The FIEA noted that flow diversion banks at Trist Reserve (Area C) had not been constructed to the required 500mm height and therefore did not meet the requirements outlined in the Progressive Erosion and Sediment Control Plan (PESCP). It was acknowledged that the flow diversion banks may have originally been constructed in accordance with the PESCP, however, due to sediment build up and infilling behind the flow diversion banks, the heights had reduced to approximately 100mm in some sections. Additionally, the FIEA noted that some of the fibre rolls and pit protections had been moved away from flow points and drainage pits or were damaged and required maintenance or replacing. The FIEA noted a potential for on-going risk of off-site migration of sediment-laden runoff in this location, as evidenced by an incident that occurred on the 26/10/25 whereby controls were inadequate to prevent run-off within Area C. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2025).	Closed
Environmental Management Framework EPR EMF2	The FIEA noted that a portion of the public car park adjacent to the Gabonia Compound had been utilised by M80RRA as a lay down area for the storage of precast concrete barriers, effectively extending the Compound boundary to encompass the public car parking area. Whilst the area that had been utilised as a lay down area was within the approved project boundary it was located outside of the Department of Transport and Planning (DTP) approved compound footprint. The current and approved CCP did not account for the use of the specific part of the carpark as a laydown area and therefore was non-compliant against EPR EMF2. (Note: identified during the EMF and EPR Compliance Audit conducted in February 2026).	Closed
Air Quality EPR AQ1	The FIEA noted that the dust control measures recorded in both the incident report and Sitehive data, associated with works conducted at Hamlett Street, did not reference loading activities that M80RRA advised as being performed on the day. Consequently, no evidence was provided that dust emissions from spoil load out activities were being controlled. Hence, the FIEA considered that the implementation of the triggers and subsequent mitigation measures outlined within the Dust and Air Quality Management and Monitoring Plan (DAQMMP) were insufficiently applied to comply with EPR AQ1. (Note: identified during the EMF and EPR Compliance Audit conducted in February 2026).	Closed

EPR Topic	Non-compliance Findings	Close-out Status
Noise and Vibration EPR NV3	The FIEA observed that works under Unavoidable Works Notification (UWN) No. 213 had continued nine (9) days past the expiry date of the UWN. The FIEA noted that no unavoidable works notification was submitted to the FIEA for verification to cover this period prior to the continued out of hours works, which did not meet the requirements of EPR NV3, Project Requirement Specifications (PRS), CEMP, WEMP and Out of Hours Works (OOHW) Procedure. (Note: identified during the Environmental Performance Audit conducted in December 2025).	Closed

All four (4) Non-compliance findings were closed during this Reporting Period.

In addition, one (1) Non-compliance finding identified during the previous Reporting Period (i.e., May 2025 to October 2025) remained open at the beginning of this Reporting Period and is summarised in Table 4.4.

Table 4.4: North Package Non-compliance findings identified during the previous Reporting Period (i.e., May 2025 to October 2025) that remained open at the beginning of this Reporting Period

EPR Topic	Non-compliance Findings	Close-out Status
Social and Community EPR SC3	M80RRA was unable to provide evidence of consultation regarding safety requirements and evacuation procedures to the FIEA insofar as it related to local schools in ascertaining safety requirements (including evacuation procedures). (Note: identified during the EMF and EPR Compliance Audit conducted in August 2025).	Closed

The one (1) Non-compliance findings that was open at the beginning of this Reporting Period, was closed during this Reporting Period.

4.2 South Package

The findings raised during the FIEA Compliance Audit Program conducted on the South Package (EBTA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table 4.4.

Table 4.4 – South Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	4	5	9	0
Area for Improvement (AFI)	13	25	25	13
Observation	5	8	9	4
Total	22	38	43	17

A total of 38 audit findings were raised during this Reporting Period, comprising five (5) Non-compliances, 25 AFIs and eight (8) Observations. Figure 4.4 presents the audit finding categories and number of findings identified during each audit conducted across the Reporting Period for the South Package.

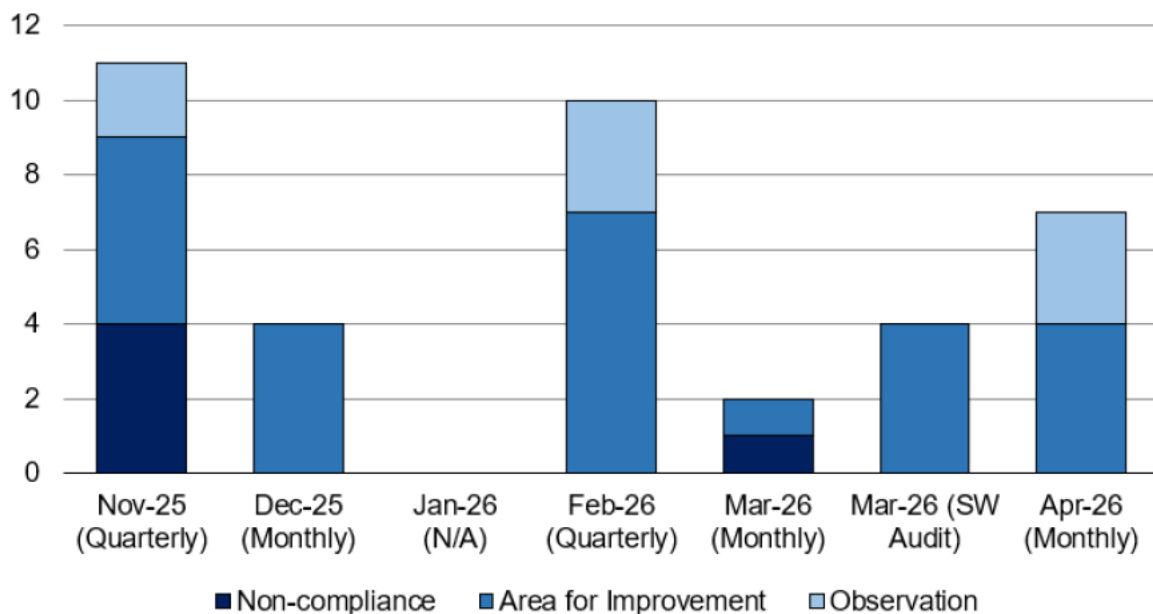


Figure 4.4: South Package Audit Findings by Type and Audit Date (Nov 2025 to Apr 2026)

Four (4) Non-compliance findings, 13 AFIs and five (5) Observation findings remained open at the beginning of this Reporting Period from the previous Reporting Period (i.e., May 2025 to October 2025).

During this Reporting Period, corrective actions undertaken by EBTA resulted in the closure of nine (9) Non-compliances, 25 AFIs and nine (9) Observations.

Twenty-one (21) of the 22 findings that were open at the beginning of this Reporting Period (i.e., open at the end of the previous Reporting Period (i.e., May 2025 – October 2025)) were subsequently closed during this Reporting Period. The finding that remained open at both the beginning and the end of this Reporting Period comprised one (1) AFI against EPR SW5.

In total, 13 AFIs and four (4) Observations remained open at the end of this Reporting Period. Corrective actions, where undertaken by EBTA, to address the findings that remain open at the end of this Reporting Period will be assessed by the FIEA through audits to be completed during the next Reporting Period (i.e., May 2026 to October 2026). Figure 4.5 presents the status of findings against each audit finding category across the Reporting Period.

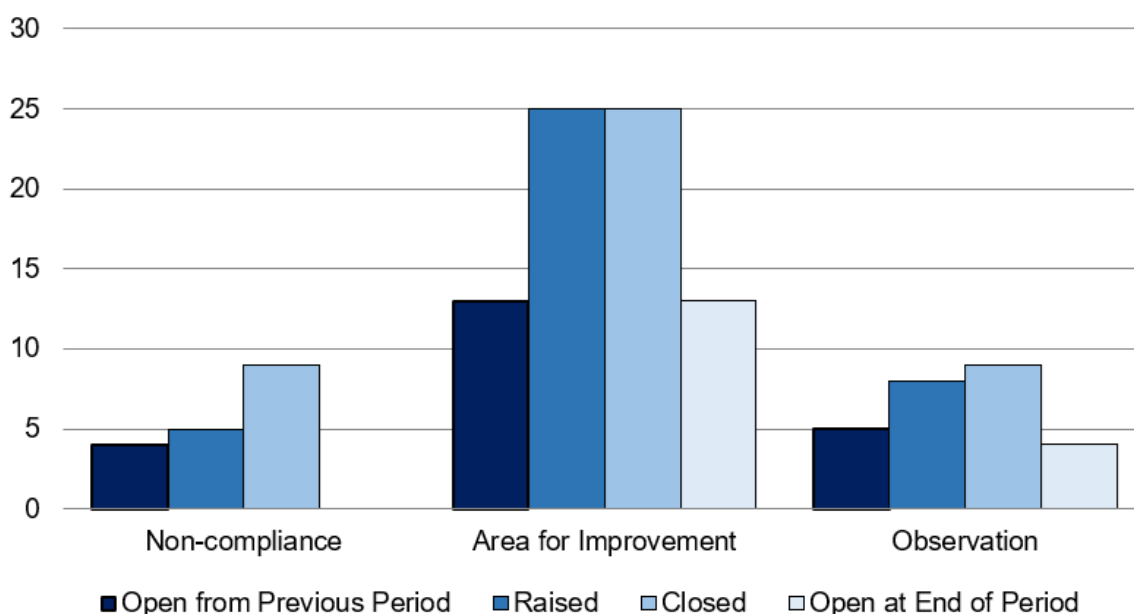


Figure 4.5: South Package Cumulative Audit Findings Raised and Closed

This Reporting Period's audit findings with respect to the compliance status of Program activities and the close out of those findings against the EMF and EPRs assessed during this Reporting Period are summarised in Table 4.5.

Table 4.5: Compliance status of South Package activities with EMF and EPRs audited during Reporting Period

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
EMF and EMF EPRs	- Environmental Strategy - CEMP - EPRs EMF1 to EMF4	Compliant - EPRs EMF1, EMF3 and EMF4. However, one (1) Observation associated with EPR EMF1 remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period. Non-compliant – EPR EMF2, with the following findings raised during this Reporting Period: - One (1) Non-compliance; and - Four (4) AFIs.	- Three (3) of the AFIs raised against EPR EMF2 during this Reporting Period remained open. - All other findings under 'Compliance Status', including the one (1) Non-compliance raised against EPR EMF2 during this Reporting Period, were closed.
Aboriginal Heritage	EPR AH1	Compliant	⁶
Air Quality	EPRs AQ1 and AQ6	Compliant – EPR AQ6 Non-compliant – EPR AQ1, with the following findings raised during this Reporting Period: - One (1) Non-compliance; and - Four (4) AFIs.	All findings under 'Compliance Status', including the one (1) Non-compliance raised against EPR EMF2 during this Reporting Period, were closed.
Arboriculture	EPRs AR1 to AR3	Compliant – EPRs AR1 to AR3, but with the following findings: EPR AR2 – Two (2) Observations raised during this Reporting Period.	One (1) of the Observations raised against EPR AR2 during this Reporting Period remained open, whilst the other was closed.

⁶ EPRs have been assessed as compliant, with no findings.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Business	Not assessed during Reporting Period other than corrective actions taken to address findings arising from a previous Reporting Period.	EPR B1 – One (1) AFI and one (1) Observation both remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period.	Both findings under ‘Compliance Status’ were closed.
Contamination and Soil	EPRs CL1, CL2 and CL5	Compliant - EPRs CL1 and CL2. However, one (1) Observation associated with EPR CL1 remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period. Non-compliant – EPR CL5 - Findings raised during this Reporting Period: - One (1) Non-compliance; - Three (3) AFIs; and, - One (1) Observation. - Findings which remained open from the previous Reporting Period (May 2025 to October 2025): - Two (2) Non-compliance findings; and, - One (1) AFI.	- The one (1) Observation raised against EPR CL5 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, including the one (1) Non-compliance raised during this Reporting Period and the two (2) Non-compliances which remained open from the previous Reporting Period against EPR CL5, were all closed.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Flora and Fauna	EPRs FF1 to FF6, FF8 to FF10	Compliant , but with the following findings: - EPR FF1 - One (1) AFI raised during this Reporting Period. - EPR FF4 - Two (2) AFIs raised during this Reporting Period.	- The one (1) AFI raised against EPR FF4 during this Reporting Period remained open. - All other findings under 'Compliance Status' were closed.
Ground Movement	EPRs GM1 and GM2	Compliant	-
Groundwater	EPRs GW1, GW3 and GW4	Compliant	-
Historical Heritage	EPR HH1	Compliant	-
Land Use Planning	EPRs LP1 to LP4	Compliant	-
Landscape and Visual	EPRs LV1 to LV4	Compliant	-

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Noise and Vibration	EPRs NV1, NV3 to NV5, NV8 to NV10 and NV13 to NV15	Compliant – EPRs NV1, NV3, NV5, NV8 to NV10, and NV13 to NV15, but with the following finding: - EPR NV3 – one (1) Observation raised during this Reporting Period. Non-compliant – EPR NV4: - Findings raised during this Reporting Period: - Two (2) AFIs; and, - One (1) Observation. - Finding remained open from the previous Reporting Period (i.e., November 2024 to April 2025) at the beginning of this Reporting Period: - One (1) Non-compliance.	- The one (1) Observation raised against EPR NV3 during this Reporting Period remained open. - One (1) of the AFIs raised against EPR NV4 during this Reporting Period remained open. - All other findings under 'Compliance Status', including the Non-compliance finding against EPR NV4 which remained open at the beginning of this Reporting Period, were closed.
Social and Community	EPRs SC1 and SC3	Compliant - EPRs SC1 and SC3, but with the following findings: - EPR SC3 - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period as follows: - Two (2) AFIs; and, - Two (2) Observations	All findings associated with EPR SC3 under 'Compliance Status', were closed.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Surface Water	EPRs SW1, SW2, SW4, SW5, SW8 and SW9	Compliant - EPRs SW1, SW2, SW4, SW8 and SW9 Non-compliant – EPR SW5: - Findings raised during this Reporting Period: - Seven (7) AFIs; and, - One (1) Observation. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period: - One (1) Non-compliance finding; and, - Nine (9) AFIs.	- The seven (7) AFIs and one (1) Observation raised against EPR SW5 during this Reporting Period remained open. - One (1) of the AFIs raised against EPR SW5 which was open at the beginning of this Reporting Period remained open. - All other findings under 'Compliance Status', including the one (1) Non-compliance raised against EPR SW5 which remained open at the beginning of this Reporting Period, were closed.
Sustainability and Climate Change	EPRs SCC1, SCC2, SCC4 and SCC5	Compliant	-
Traffic and Transport	EPRs T1 to T5	Compliant - EPRs T1, T3, T4 and T5 Non-compliant – EPR T2 - Findings raised during this Reporting Period: - Two (2) Non-compliances; - Two (2) AFIs; and, - Two (2) Observations	All findings under 'Compliance Status', including the two (2) Non-compliance findings raised against EPR T2 during this Reporting Period, were closed.

Figure 4.6 shows the distribution of findings by audit finding category against each EPR topic audited within this reporting period (Note: this excludes audit findings identified in previous reporting periods).

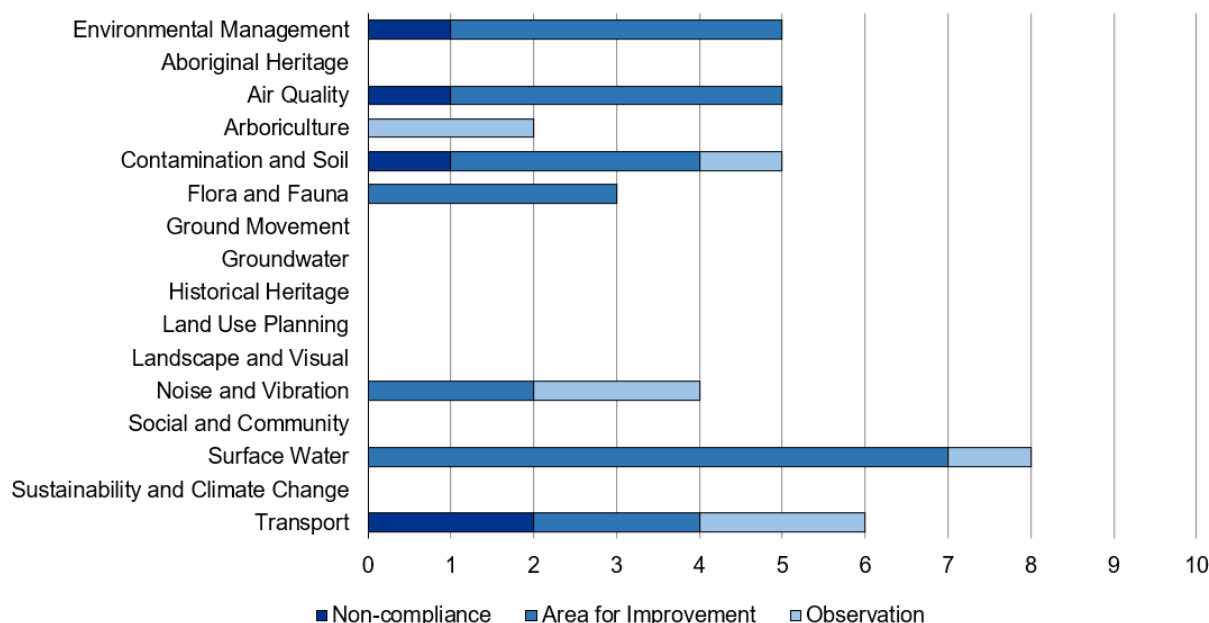


Figure 4.6: South Package EPR Audit Findings by EPR Category (Nov 2025 to Apr 2026)

The South Package (EBTA) activities were assessed as compliant with 59 of the 63 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period. However, five (5) Non-compliance findings were raised against four (4) EPRs namely:

- Environmental Management Framework EPR EMF2;
- Air Quality EPR AQ1;
- Contamination and Soil EPR CL5; and,
- Traffic and Transport EPR T2.

Summaries of the Non-compliance findings identified during this Reporting Period are provided in Table 4.6.

Table 4.6: South Package Non-compliance findings identified during this Reporting Period

EPR Topic	Non-compliance Findings	Close-out Status
Environmental Management Framework EPR EMF2	The FIEA reviewed the Calibration Register and identified that several pieces of equipment appeared to have calibration dates that were overdue across a number of sites. In addition, there did not appear to be a designated individual or process for managing the overall Calibration Register at a project level. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2025).	Closed
Air Quality EPR AQ1	The FIEA observed a SiteHive monitor within the Presbyterian Theological College Compound, which was non-compliant with the siting criteria of AS 3580.1.1, including height above ground, proximity to sources, distance from vehicle wake effects (trafficked area), proximity to elevated obstructions, and proximity to trees. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2025).	Closed
Contamination and Soil EPR CL5	At the Doncaster Park & Ride worksite, the FIEA observed that the required hazardous chemicals signage for the proprietary-built hazardous materials storage container was not clearly displayed on the exterior of the container. This did not align with the Code of Practice: The storage and handling of dangerous goods under the Dangerous Goods Regulations 2022, which required appropriate outer warning ('HAZCHEM') placards to be clearly displayed. (Note: identified during the Environmental Performance Compliance Audit conducted in March 2026).	Closed
Traffic and Transport EPR T2	At the Valda Wetlands worksite, the FIEA observed that the maps on the public-facing community communication boards were not consistent with the actual route for cyclists. The boards inferred that the detour joined the shared user path (SUP) alignment at Clifton Street. However, the actual route required cyclists to travel along Winfield Road to Doncaster Road. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2025).	Closed
Traffic and Transport EPR T2	At the Valda Wetlands worksite, the FIEA observed signage that directed cyclists to utilise the Elgar Park Oval cycling tack. However, it was noted that the Elgar Park Oval cycling track was also indicated as closed per signage, creating unclear directives to SUP users. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2025).	Closed

All five (5) Non-compliance findings were closed during this Reporting Period.

In addition, four (4) Non-compliance findings identified during the previous Reporting Period(s) (i.e., one (1) Non-compliance finding from the November 2024 to April 2025 Reporting Period; and three (3) Non-compliance findings from the May 2025 to October 2025 Reporting Period) remained open at the beginning of this Reporting Period and are summarised in Table 4.7.

Table 4.7: South Package Non-compliance findings identified during the previous Reporting Period(s) (i.e., November 2024 to April 2025; and May 2025 to October 2025) that remained open at the beginning of this Reporting Period

EPR Topic	Non-compliance Findings	Close-out Status
Contamination and Soil EPR CL1	The FIEA observed a truck exiting the Bulleen Interchange worksite with an uncovered load of mudstone/spoil/rock and with this material along the edge of the truck bin, with a visual check of the truck and load not having been performed effectively. (Note: identified during the EMF and EPR Compliance Audit conducted in August 2025).	Closed
Contamination and Soil EPR CL5	At the work site at Bulleen Interchange, the FIEA observed full jerry cans containing AdBlue (a combustible product), which were not provided with secondary containment or bunding. (Note: identified during the EMF and EPR Compliance Audit conducted in August 2025).	Closed
Surface Water EPR SW5	During a site visit to the Bulleen Interchange worksite, no evidence of a documented risk assessment was made available to the FIEA insofar as it related to the temporary relocation of a chemical storage container adjacent to the Koonung Creek. (Note: identified during the EMF and EPR Compliance Audit conducted in August 2025).	Closed
Noise and Vibration NV4	The Construction Noise and Vibration Management Plan (Rev 0) review periods were not in accordance with the timing outlined against NV4, the Environment Strategy or the CEMP. Hence, the CNVMP was out of date at the time of the audit and did not reflect current activities and locations under EBTA control. (Note: identified during the EMF and EPR Compliance Audit conducted in November 2024).	Closed

All four (4) Non-compliance findings identified during previous Reporting Periods that remained open at the beginning of this Reporting Period, were closed during this Reporting Period.

4.3 East Package

The findings raised during the FIEA Compliance Audit Program conducted on the East Package (ETSA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table 4.8.

Table 4.8 – East Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	0	6	2	4
Area for Improvement (AFI)	3	21	11	13
Observation	0	8	5	3
Total	3	35	18	20

A total of 35 audit findings were raised during this Reporting Period, comprising six (6) Non-compliances, 21 AFIs and eight (8) Observations. Figure 4.7 presents the audit finding categories and number of findings identified during each audit conducted across the Reporting Period for the East Package.

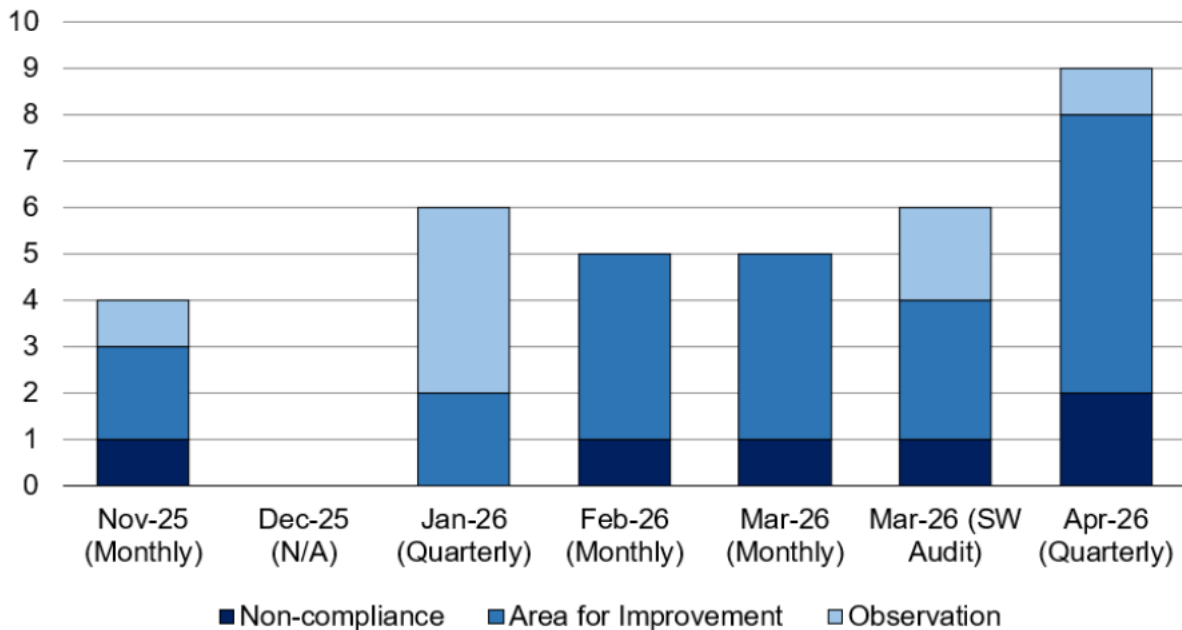


Figure 4.7: East Package Audit Findings by Type and Audit Date (Nov 2025 to Apr 2026)

Three (3) AFIs remained open at the beginning of this Reporting Period from the previous Reporting Period (i.e., May 2025 to October 2025).

During this Reporting Period, corrective actions undertaken by ETSA resulted in the closure of two (2) Non-compliances, 11 AFIs and five (5) Observations.

All three (3) AFIs that were open at the beginning of this Reporting Period (i.e., open at the end of the previous Reporting Period (i.e., May 2025 – October 2025)) were subsequently closed during this Reporting Period.

In total, four (4) Non-compliances, 13 AFIs and three (3) Observations remained open at the end of this Reporting Period. Corrective actions, where undertaken by ETSA, to address the findings that remain open at the end of this Reporting Period will be assessed by the FIEA through audits to be completed during the next Reporting Period (i.e., May 2026 to October 2026). Figure 4.8 presents the status of findings against each audit finding category across the Reporting Period.

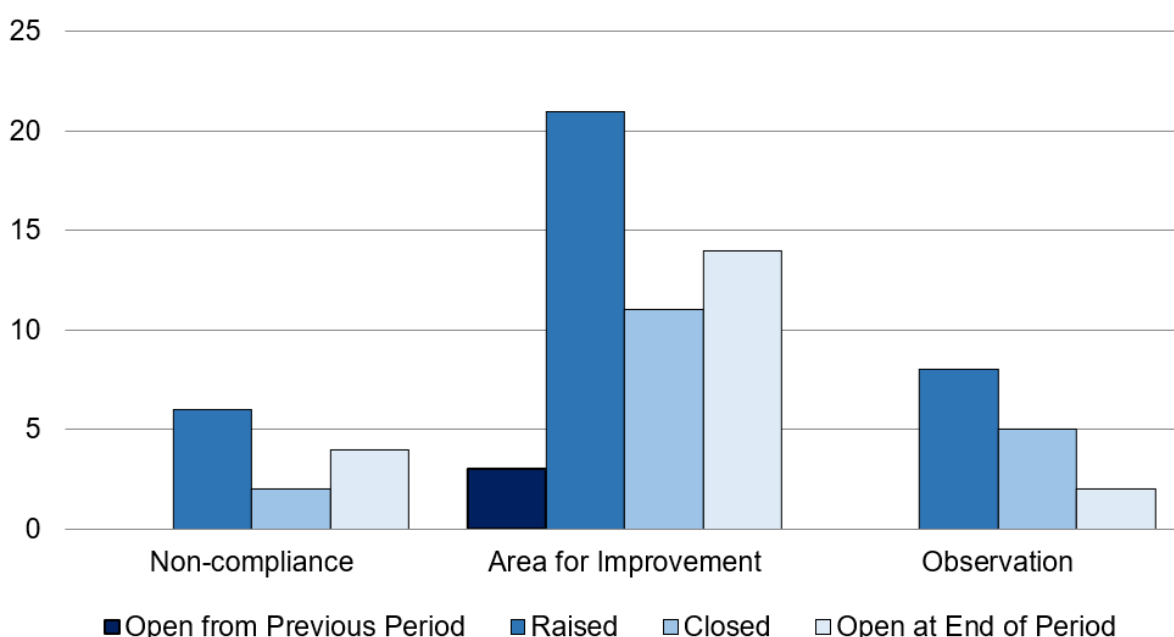


Figure 4.8: East Package Cumulative Audit Findings Raised and Closed

This Reporting Period's audit findings with respect to the compliance status of Program activities and the close out of those findings against the EMF and EPRs assessed during this Reporting Period are summarised in Table 4.9.

Table 4.9: Compliance status of East Package activities with EMF and EPRs audited during Reporting Period

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
EMF and EMF EPRs	EPRs EMF1 to EMF4	Compliant – but with the following findings raised during this Reporting Period: - EPR EMF1: - One (1) AFI; and - One (1) Observation. - EPR EMF2: - Four (4) AFIs; - Three (3) Observations.	- The following findings remained open: - The AFI raised against EPR EMF1. - One (1) of the AFIs raised against EPR EMF2. - Two (2) of the Observations raised against EPR EMF2. - All other findings under ‘Compliance Status’, were closed.
Aboriginal Heritage	EPR AH1	Compliant	⁷
Air Quality	EPRs AQ1, AQ4 and AQ6	Compliant – EPRs AQ4 and AQ6 Non-compliant – EPR AQ1, with the following findings raised during this Reporting Period: - One (1) Non-compliance finding; and - Two (2) AFIs.	All findings raised against EPR AQ1 during this Reporting Period, including the Non-compliance, remained open.

⁷ EPRs have been assessed as compliant, with no findings.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Arboriculture	EPRs AR1 to AR3	Compliant – EPRs AR2 and AR3, but with the following findings raised against EPR AR2: - Findings raised during this Reporting Period: - Three (3) AFIs; and - One (1) Observation. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period: - One (1) AFI. Non-compliant – EPR AR1, with one (1) Non-compliance finding raised during this Reporting Period.	- The one (1) Non-compliance finding raised against EPR AR1 during this Reporting Period remained open. - Two (2) of the AFIs raised against EPR AR2 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, were closed.
Business	Not assessed during Reporting Period		
Contamination and Soil	EPRs CL1 to CL5	Compliant – EPRs CL1 to CL4 and CL5, but with Two (2) AFIs raised against EPR CL1 during this Reporting Period. Non-compliant – EPR CL5: - Findings raised during this Reporting Period: - One (1) Non-compliance finding. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period:	- The one (1) Non-compliance finding raised against EPR CL5 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, were closed.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
		Two (2) AFLs.	
Flora and Fauna	EPRs FF1 to FF10	Compliant – EPRs FF2 to FF10 Non-compliant – EPR FF1, with one (1) Non-compliance finding raised during this Reporting Period.	The Non-compliance finding raised during this Reporting Period against EPR FF1, was closed.
Ground Movement	EPR GM2	Compliant	-
Groundwater	EPRs GW1 to GW4	Compliant	-
Historical Heritage	EPRs HH1 and HH2	Compliant	-
Land Use Planning	Not assessed during Reporting Period		
Landscape and Visual	EPRs LV1 to LV3	Compliant	-
Noise and Vibration	EPRs NV1 to NV5, NV8 to NV10 and NV13 to NV15	Compliant, but with the following findings raised during this Reporting Period: - EPR NV3: - Two (2) AFLs; and - One (1) Observation. - EPR NV4: - One (1) AFL.	- One (1) of the AFLs raised against EPR NV3 during this Reporting Period remained open. - The one (1) AFL raised against EPR NV4 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, were closed

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Social and Community	EPR SC3	Non-compliant – EPR SC3, with one (1) Non-compliance finding raised during this Reporting Period.	The Non-compliance finding raised during this Reporting Period against EPR SC3, was closed.
Surface Water	EPRs SW1, SW3 to SW5, SW7 and SW8	Compliant – EPRs SW1, SW3, SW4, SW7 and SW8, but with the following findings: - EPR SW1 – Two (2) AFIs raised during this Reporting Period. - EPR SW4 – One (1) Observation raised during this Reporting Period. Non-compliant – EPR SW5, with the following findings raised during this Reporting Period: - One (1) Non-compliance finding; - Three (3) AFIs; and - One (1) Observation.	- One (1) of the AFIs raised against EPR SW1 during this Reporting Period remained open. - The one (1) Non-compliance finding raised against EPR SW5 during this Reporting Period remained open. - The three (3) AFIs raised against EPR SW5 during this Reporting Period remained open. - The one (1) Observation raised against EPR SW5 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, were closed.
Sustainability and Climate Change	EPRs SCC1 to SCC5	Compliant	-
Traffic and Transport	EPR T2	Compliant , but with one (1) AFI raised during this Reporting Period.	The one (1) AFI raised against EPR T2 during this Reporting Period remained open.

Figure 4.9 shows the distribution of findings by audit finding category against each EPR topic audited within this reporting period (Note: this excludes audit findings identified in previous reporting periods).

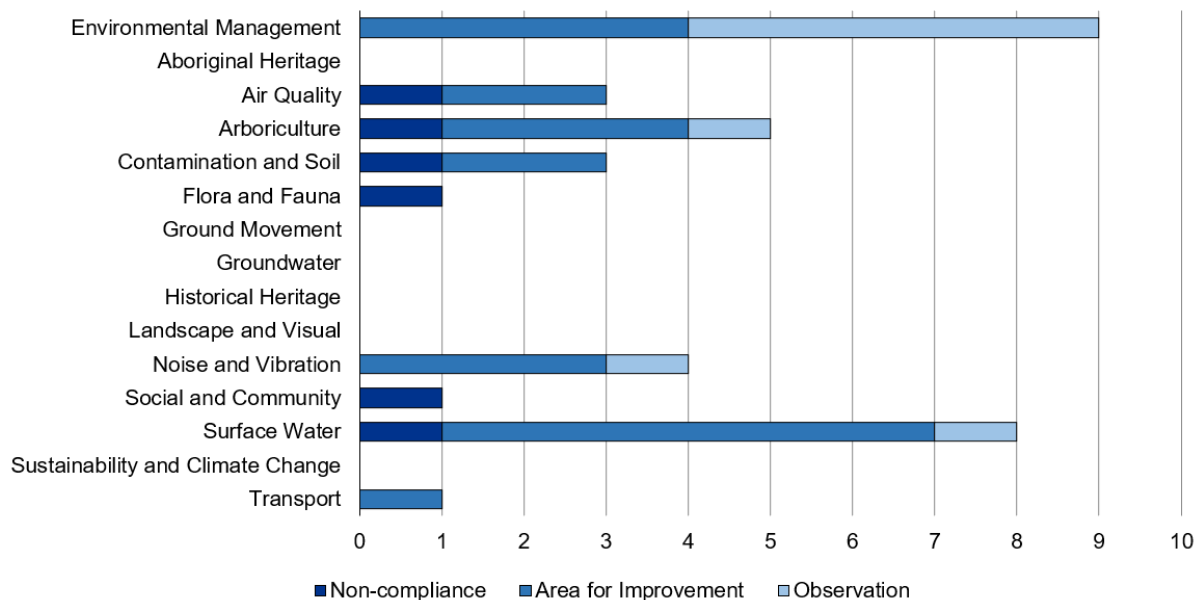


Figure 4.9: East Package EPR Audit Findings by EPR Category (Nov 2025 to Apr 2026)

The East Package (ETSA) activities were assessed as compliant with 55 of the 60 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period. However, Non-compliance findings were raised against six (6) EPRs namely:

- Air Quality EPR AQ1;
- Arboriculture EPR AR1;
- Contamination and Soil EPR CL5
- Flora and Fauna EPR FF1
- Social and Community EPR SC3; and,
- Surface Water EPR SW5.

Summaries of the Non-compliance findings identified during this Reporting Period are provided in Table 4.10.

Table 4.10: East Package Non-compliance findings

EPR Topic	Non-compliance Findings	Close-out Status
Air Quality EPR AQ1	During the site audit, the FIEA sighted air quality monitoring reports which noted that a 24-hr PM10 measurement of 52 ug/m3 was reported at 6200 Gedye Street on 3 March 2026. This exceeded the air quality trigger for PM10 provided within ETSA's Dust and Air Quality Management and Monitoring Plan (DAQMMP). Furthermore, the FIEA noted that the pre audit evidence identified the 'explained event' as "R Machinery" (i.e. nearby excavation activities). However, post-audit evidence attributed the same event to "R Weather" (i.e. a false reading due to fog). The FIEA considered this to be a Non-compliance as TSA did not adequately implement management actions nor correctly document any investigations at the time of the event as per the incident investigation process. (Note: identified during the EMF and EPR Compliance Audit conducted in April 2026).	• Open
Arboriculture EPR AR1	During the site audit, the FIEA reviewed incidents for the audit period, which included an incident involving overclearing of trees (EVT-0029368, dated 3 March 2026/ KNC52E Tree Removals - Overclearing Incident). The incident involved the clearing of 11 trees outside of the approved clearing limit and extent. Although the trees overcleared had been marked for removal in the AIA, the FIEA considered this to be non-compliant with the Scope of Removals & Approved Tree Removal Protection Plan (TRPP)/ Native Vegetation Removals (NVR) Extents and the Permit to Clear (PTC), which prescribe the number of trees to be removed. (Note: identified during the Environmental Performance Compliance Audit conducted in March 2026).	• Open
Contamination and Soil EPR CL5	During the site visit at the Springvale Construction Compound, the FIEA observed non-compliant dangerous goods and hazardous materials storage practices. Examples included: Lack of bunding and no spill kits for a full fuel container at the Works Area; unsealed bags of contaminated soil; a build-up of rainwater within bunding for soil stabiliser material and diesel; inappropriate placement of minor volumes of chemicals; refuelling of excavators without a drip tray or spill mat; and no spill kits for an above ground diesel fuel storage tank and a diesel generator. (Note: identified during the EMF and EPR Compliance Audit conducted in April 2026).	• Open

EPR Topic	Non-compliance Findings	Close-out Status
Flora and Fauna EPR FF1	Fauna relocations were not recorded in 'Enablon' (Environmental, Health and Safety (EHS) software to manage EHS performance) and instead recorded in a local SharePoint "relocation excel register", which is non-compliant with the requirements of the WEMP Zone 6200-6300 which states that all fauna relocations must be recorded in <i>Enablon</i> . (Note: identified during the Environmental Performance Compliance Audit conducted in February 2026).	Closed
Social and Community EPR SC3	The FIEA was informed by ETSA that a letter drop had been undertaken on the same day that unavoidable works were intended to commence (01/10/25), which was non-compliant with the 10-day notification period requirements, prior to the works commencing for all out of hours and night works, as stipulated within ETSA's Communication and Community Engagement Plan (CCEP). (Note: identified during the Environmental Performance Compliance Audit conducted in November 2026).	Closed
Surface Water EPR SW5	During the site inspection to the Zone 6100 area, a dormant stockpile was identified within the works area, adjacent to the Koonung Creek crossing which did not appear to have fulsome erosion, sediment and dust controls (e.g., impermeable material covering, dust binding polymer) required by the WEMP Zone 6100, despite being located within 20 m of a waterway. (Note: identified during the Surface Water Controls Compliance Audit in March 2026).	Open

Two (2) of the six (6) Non-compliance findings were closed during this Reporting Period, with the Non-compliance findings against Air Quality EPR AQ1; Arboriculture EPR AR2; Contamination and Soil EPR CL5; and Surface Water EPR SW5, which were identified during this Reporting Period, remaining open.

4.4 West Package

The findings raised during the FIEA Compliance Audit Program conducted on the West Package (EHBA) for this Reporting Period and the close out of those findings within this Reporting Period are summarised in Table 4.10.

Table 4.10 – West Package Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	2	10	8	4
Area for Improvement (AFI)	6	21	12	15
Observation	0	8	2	6
Total	8	39	22	25

A total of 39 audit findings were raised during this Reporting Period, comprising 10 Non-compliances, 21 AFIs and eight (8) Observations. Figure 4.10 presents the audit finding categories and number of findings identified during each audit conducted across the Reporting Period for the West Package.

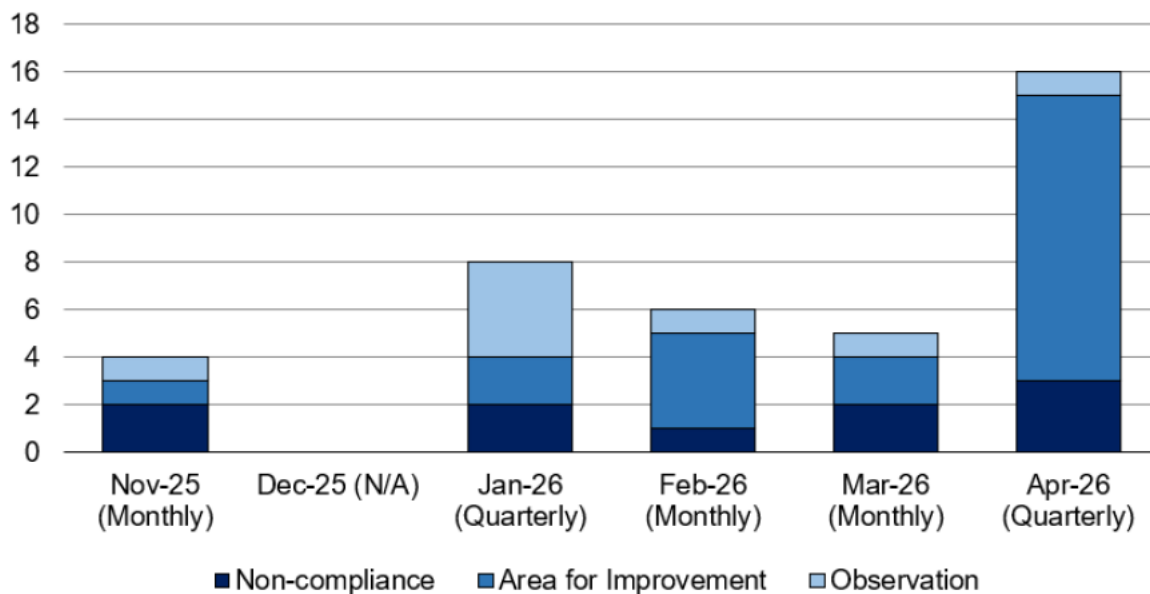


Figure 4.10: West Package Audit Findings by Type and Audit Date (Nov 2025 to Apr 2026)

Two (2) Non-compliance findings and six (6) AFIs remained open at the beginning of this Reporting Period from the previous Reporting Period (i.e., May 2025 to October 2025).

During this Reporting Period, corrective actions undertaken by EHBA resulted in the closure of eight (8) Non-compliances, 12 AFIs and two (2) Observations. This included all eight (8)

findings that were open at the beginning of this Reporting Period (i.e., open at the end of the previous Reporting Period (i.e., May 2025 – October 2025)).

In total, four (4) Non-compliance findings, 15 AFIs and six (6) Observations remained open at the end of this Reporting Period. Corrective actions, where undertaken by EHBA, to address the findings that remain open at the end of this Reporting Period will be assessed by the FIEA through audits to be completed during the next Reporting Period (i.e., May 2026 to October 2026). Figure 4.11 presents the status of findings against each audit finding category across the Reporting Period.

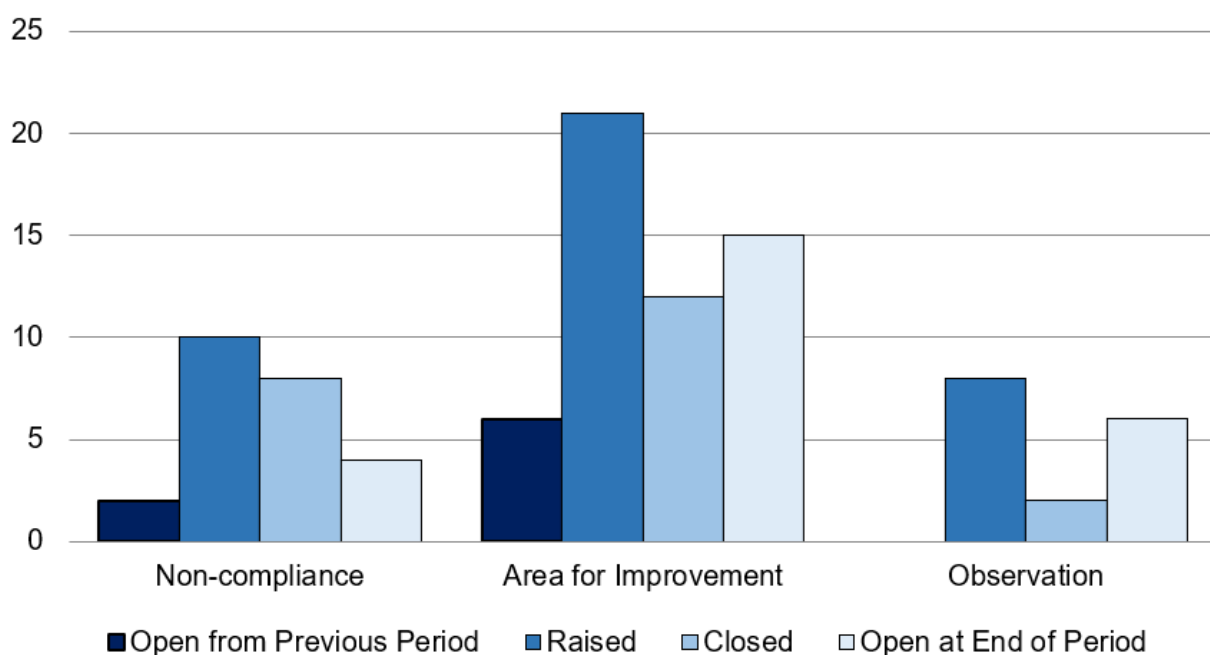


Figure 4.11: West Package Cumulative Audit Findings Raised and Closed

This Reporting Period's audit findings with respect to the compliance status of Program activities and the close out of those findings against the EMF and EPRs assessed during this Reporting Period are summarised in Table 4.11.

Table 4.11: Compliance status of West Package activities with EMF and EPRs audited during Reporting Period

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
EMF and EMF EPRs	- Environmental Strategy - CEMP - EPRs EMF1 to EMF4	Compliant - EPRs EMF1, EMF3 and EMF4 Non-compliant – EPR EMF2: - Findings raised during this Reporting Period: - One (1) Non-compliance finding; - Five (5) AFIs; and, - Four (4) Observations. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period: - One (1) Non-compliance finding; and, - One (1) AFI.	- Three (3) of the AFIs and two (2) of the Observations raised against EPR EMF2 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, including the one (1) Non-compliance which remained open at the beginning of this Reporting Period and the one (1) Non-compliance raised during this Reporting Period against EPR EMF2, were closed.
Aboriginal Heritage	EPR AH1	Compliant	_8
Air Quality	EPRs AQ1, AQ4 and AQ6	Compliant	-

⁸ EPRs have been assessed as compliant, with no findings.

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EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Arboriculture	EPRs AR1 to AR3	Compliant - EPR AR3 Non-compliant – - EPR AR1 – Findings raised during this Reporting Period: - One (1) Non-compliance; and - Two (2) Observations. - EPR AR2 – Findings raised during this Reporting Period: - Three (3) Non-compliance findings; and One (1) AFI.	- The two (2) Observations raised against EPR AR1 during this Reporting Period remained open. - Two (2) of the Non-compliance findings and the one (1) AFI raised against EPR AR2 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, including one (1) Non-compliance finding each raised against EPR AR1 and EPR AR2 during this Reporting Period, were closed.
Business	EPRs B1 to B8	Compliant – but with the following findings against EPR B1: - One (1) AFI; and - One (1) Observation.	Both findings raised against EPR B1 during this Reporting Period remained open.
Contamination and Soil	EPRs CL1 to CL5	Compliant – EPRs CL1 to CL4, but with one (1) AFI raised against EPR CL1 during this Reporting Period. Non-compliant – EPR CL5, with one (1) Non-compliance raised during this Reporting Period.	- The one (1) AFI raised against EPR CL1 during this Reporting Period remained open. - The Non-compliance finding raised against EPR CL5 during this Reporting Period was closed.
Flora and Fauna	EPRs FF1 to FF10	Compliant - EPRs FF1 to FF7, FF9 and FF10, but with one (1) Observation raised against EPR FF1 during this Reporting Period.	The one (1) Observation raised against EPR FF1 during this Reporting Period remained open.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
		Non-compliant – - EPR FF2, with one (1) Non-compliance finding raised during this Reporting Period; and. - EPR FF8, with one (1) Non-compliance finding remaining open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period.	Both of the Non-compliances were closed.
Ground Movement	EPRs GM1 to GM4	Compliant	-
Groundwater	EPRs GW1 to GW4	Compliant	-
Historical Heritage	EPRs HH3 to HH5	Compliant	-
Land Use Planning	EPRs LP1 to LP5	Compliant	-
Landscape and Visual	EPRs LV1 to LV4	Compliant - but with one (1) AFI against EPR LV2 remaining open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period.	The AFI against EPR LV2 was closed.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Noise and Vibration	EPRs NV1 to NV5, NV8 to NV10 and NV13 to NV15	Compliant - but with the following findings: - EPR NV3 – One (1) AFI raised during this Reporting Period. - EPR NV4 – - Findings raised during this Reporting Period: - One (1) AFI. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period: - Three (3) AFIs.	All findings under 'Compliance Status', were closed.
Social and Community	EPRs SC1 to SC6	Compliant - but with three (3) AFIs raised against EPR SC3 during this Reporting Period.	The three (3) AFIs raised against EPR SC3 during this Reporting Period remained open.

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Surface Water	EPRs SW1 to SW15	Compliant – EPRs SW1 to SW3 and SW6 to SW15 Non-compliant – - EPR SW4 – - Findings raised during this Reporting Period: - Two (2) Non-compliance findings; and - Three (3) AFIs. - Findings remained open from the previous Reporting Period (i.e., May 2025 to October 2025) at the beginning of this Reporting Period: - One (1) AFI. - EPR SW5 – - Findings raised during this Reporting Period: - One (1) Non-compliance finding; and - Two (2) AFIs.	- One (1) of the Non-compliance findings and one (1) of the AFIs raised against EPR SW4 during this Reporting Period remained open. - The one (1) Non-compliance finding and two (2) AFIs raised against EPR SW5 during this Reporting Period remained open. - All other findings under ‘Compliance Status’, including one (1) of the Non-compliance findings raised against EPR SW4 during this Reporting Period, were closed.
Sustainability and Climate Change	EPRs SCC1, SCC2, SCC4 and SCC5	Compliant	-

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Traffic and Transport	EPRs T1 to T5	Compliant - but with three (3) AFIs raised during this Reporting Period, with one (1) AFI each against EPRs T2, T4 and T5.	All three (3) AFIs raised against EPRs T2, T4 and T5 during this Reporting Period remained open.

Figure 4.12 shows the distribution of findings by audit finding category against each EPR topic audited within this reporting period (Note: this excludes audit findings identified in previous reporting periods).

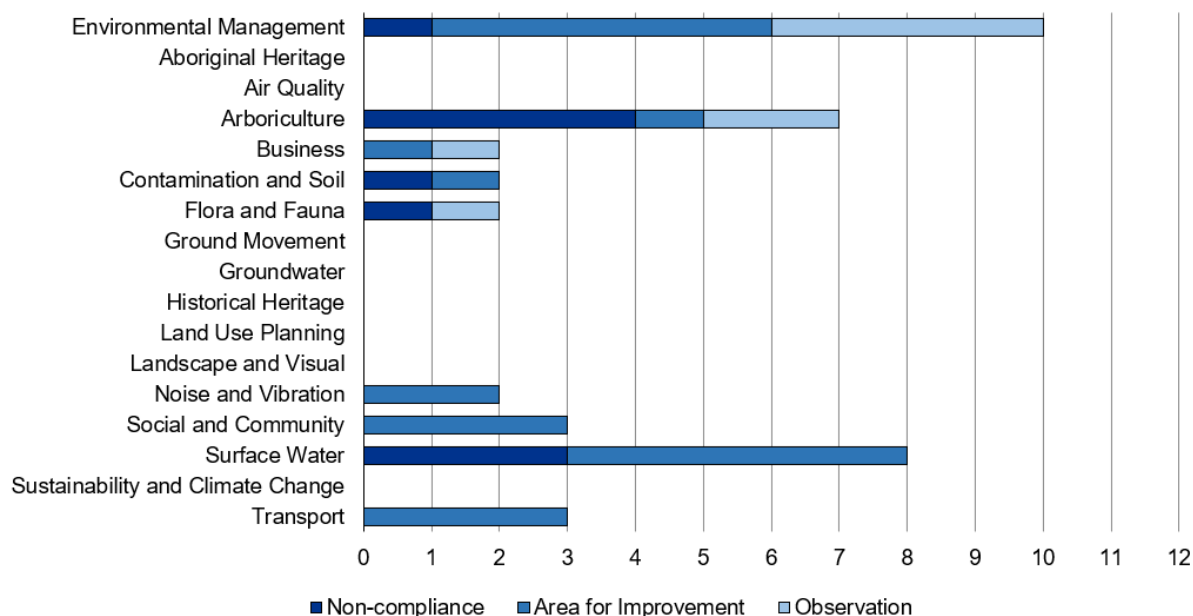


Figure 4.12: West Package EPR Audit Findings by EPR Category (Nov 2025 to Apr 2026)

The West Package (EHBA) activities were assessed as compliant with 88 of the 95 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period. However, Non-compliance findings were raised against seven (7) EPRs namely:

- Environmental Management EPR EMF2;
- Arboriculture EPR AR1;
- Arboriculture EPR AR2;
- Contamination and Soil EPR CL5;
- Flora and Fauna EPR FF2;
- Surface Water EPR SW4; and,
- Surface Water EPR SW5.

Summaries of the Non-compliance findings identified during this Reporting Period are provided in Table 4.12.

Table 4.12: West Package Non-compliance findings

EPR Topic	Non-compliance Findings	Close-out Status
Environmental Management Framework EMF2	During the site audit, the FIEA identified two (2) incidents which were submitted to SIMS in exceedance of 48 hours from their respective event dates. This did not adhere to the incident reporting deadlines stipulated under Section 9 of EHBA's Environmental Strategy. (Note: identified during the Environmental Performance Compliance Audit conducted in February 2026).	• Closed
Arboriculture EPR AR1	At the carpark construction worksite at Chandler Compound, the removal of a minor (shrub) and pepper tree that were marked for removal during carpark development was conducted prior to having verified plans in place, including an Arboriculture Impact Assessment, Worksite Environmental Management Plan and Construction Compound Plan. (Note: identified during the Environmental Performance Compliance Audit conducted in November 2025).	• Closed
Arboriculture EPR AR2	During the site visit to the Chandler Compound, a number of site practices were non-compliant with the requirements of EPR AR2 and the Tree Protection Plan measures. These included: incorrectly positioned tree protection fencing and lack of associated monitoring; placement of construction materials within the tree protection zones (TPZs); lack of tree protection signage; and, vehicle movements leading to encroachment into TPZs. (Note: identified during the EMF and EPR Compliance Audit conducted in January 2026).	• Closed
Arboriculture EPR AR2	During the site visit to Zone 4100 and Chandler Compound, the FIEA observed instances of site practices, associated with the protection of trees, that were contrary to the requirements of AR2. Examples included: placement of construction materials within the tree protection zones (TPZs); missing TPZ fencing; and inadequate incident reporting associated with stockpiles of building materials placed within TPZs. (Note: identified during the Environmental Performance Compliance Audit conducted in March 2026).	• Open
Arboriculture EPR AR2	During the site visit to the Burke Off Ramp and Kilby worksites, the FIEA observed that TPZ delineation fencing for three (3) trees was not implemented. (Note: identified during the EMF and EPR Compliance Audit conducted in April 2026).	• Open
Contamination and Soil EPR CL5	During the site visit to Zone 4100 and Chandler Compound, the FIEA observed that hazardous materials, including a container of AdBlue and intermediate bulk containers containing dust suppression polymer, were being stored without appropriate bunding. (Note: identified during the Monthly Environmental Performance Compliance Audit conducted in March 2026).	• Closed

EPR Topic	Non-compliance Findings	Close-out Status
Flora and Fauna EPR FF2	The FIEA identified that no noise monitoring was undertaken for sensitive fauna, as required by EPR FF2, and as specified by the monitoring requirements within EHBA's Flora and Fauna Management Plan and Grey Headed Flying Fox (GHFF) memo. EHBA advised that this was due to the Site Hive near the GHFF no-go zone being non-operational due to battery-related issues. (Note: identified during the Monthly Environmental Performance Compliance Audit conducted in November 2025).	Closed
Surface Water EPR SW4	During the site walkover at Princes Street, where ITS works had been occurring, the FIEA observed mud and stone sediment track out onto the road and that controls, such as FOD mats or rumble grids, as required by control measure SWM12 of EHBA's Surface Water Management Plan were not in place. (Note: identified during the EMF and EPR Compliance Audit conducted in January 2026).	Closed
Surface Water EPR SW4	During the site visit to Zone 4200, the FIEA observed several on-site controls, which were not reflective of the most recent version of the supporting Site Environmental Plans (SEPs) and did not demonstrate adequate sediment and erosion control. This included use of rock logs instead of Guard Dogs/ mesh filters, FOD mats at site ingress points which did not cover the full extent of the entrance and drains on site that were not depicted within the SEPs. (Note: identified during the EMF and EPR Compliance Audit conducted in April 2026).	Open
Surface Water EPR SW5	The FIEA reviewed the Water Quality Monitoring Form, dated 09/02/2026, and observed that upstream and downstream surface water quality monitoring was undertaken for the Yarra River and Merri Creek. However, there was a lack of upstream monitoring for Glass Creek. (Note: identified during the EMF and EPR Compliance Audit conducted in April 2026).	Open

Six (6) of the 10 Non-compliance findings were closed during this Reporting Period, with two (2) Non-compliance findings against Arboriculture EPR AR2 and one (1) Non-compliance finding each against Surface Water EPR SW4 and Surface Water EPR SW5, which were identified during this Reporting Period, remaining open.

In addition, two (2) Non-compliance findings identified during the previous Reporting Period (i.e., May 2025 to October 2025 Reporting Period) remained open at the beginning of this Reporting Period and are summarised in Table 4.13.

Table 4.13: West Package Non-compliance findings identified during the previous Reporting Period(s) (i.e., May 2025 to October 2025) that remained open at the beginning of this Reporting Period

EPR Topic	Non-compliance Findings	Close-out Status
Environmental Management Framework EPR EMF2	The WEMP – Site Investigations did not include information on the outcomes and recommendations from site-specific arboricultural and ecological assessments, which had progressed since the initial verification of the WEMP (<i>Note: identified during the Environmental Performance Compliance Audit conducted in July 2025</i>).	Closed
Flora and Fauna EPR FF8	Consideration of the potential sensitive fauna present in the area and associated implementation of environmental controls to minimise noise and vibration impacts in areas near sensitive ecological receptors, as required by EPR FF8, was not documented within the pre-start checklists and site diary entries. (<i>Note: identified during the Monthly Environmental Performance Compliance Audit conducted in July 2025</i>).	Closed

All two (2) Non-compliance findings that were open at the beginning of this Reporting Period, were closed during this Reporting Period.

4.5 Other FIEA Compliance Audits

4.5.1 Project-wide EPRs (VIDA Roads)

The findings raised during the FIEA Compliance Audit Program conducted on the Project-wide EPRs for which VIDA Roads is fully or partially responsible for the Reporting Period (i.e., one (1) EPR Compliance Audit) and the close out of those findings within the Reporting Period are summarised in Table 4.14.

Table 4.14 – Project-wide EPRs (VIDA Roads) Summary of Findings

Finding Type	Open at beginning of Reporting Period	Raised during Reporting Period	Closed during Reporting Period	Open at end of Reporting Period
Non-Compliance	0	2	0	2
Area for Improvement (AFI)	3	4	1	6
Observation	1	0	1	0
Total	4	6	2	6

A total of six (6) audit findings were raised during this Reporting Period, comprising two (2) Non-compliances and four (4) AFIs. All findings were identified during the single compliance audit conducted in November 2025.

Three (3) AFIs and one (1) Observation remained open at the beginning of this Reporting Period from the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024.

During this Reporting Period, corrective actions undertaken by VIDA Roads resulted in the closure of one (1) AFI and one (1) Observation. This included one (1) of the AFIs and the one (1) Observation that were open at the beginning of this Reporting Period (i.e., open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024) and were subsequently closed during this Reporting Period.

In total, two (2) Non-compliance findings and six (6) AFIs remained open at the end of this Reporting Period. Corrective actions, where undertaken by VIDA Roads, to address the findings that remain open at the end of this Reporting Period will be assessed by the FIEA through audits to be completed during the next Project Wide EPRs (VIDA Roads) audit scheduled for November 2026. Figure 4.14 presents the status of findings against each audit finding category across the Reporting Period.

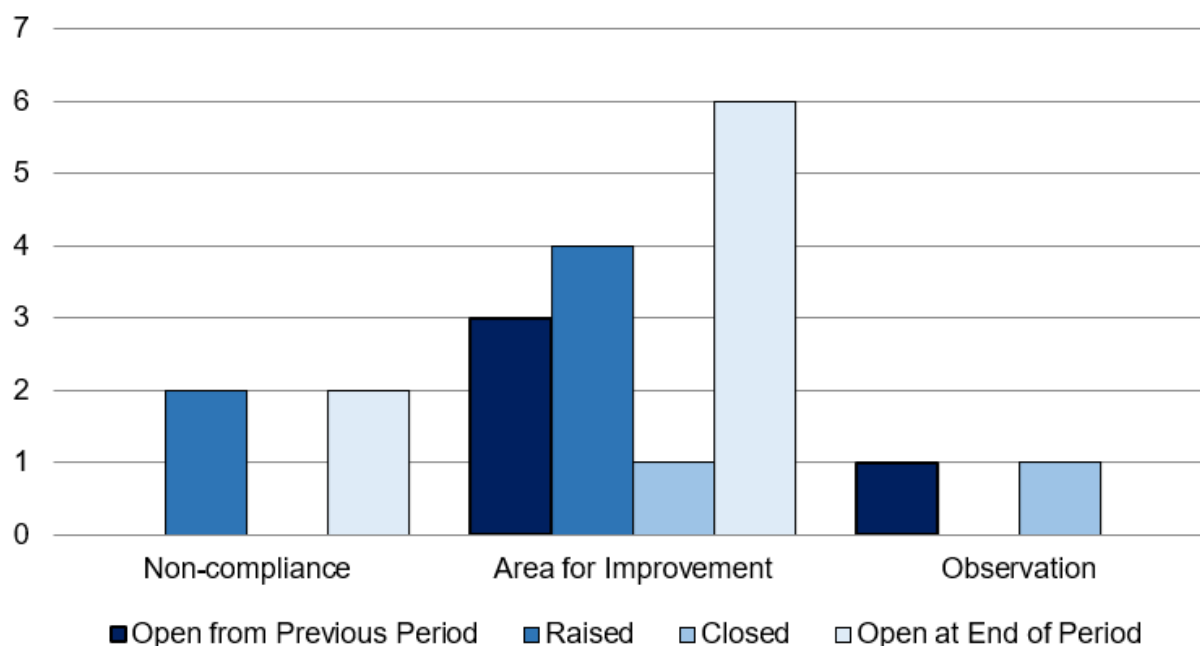


Figure 4.14: Project Wide EPRs (VIDA Roads) Cumulative Audit Findings Raised and Closed

This Reporting Period's audit findings with respect to the compliance status of Program activities and the close out of those findings against the EMF and EPRs assessed during this Reporting Period are summarised in Table 4.15.

Table 4.15: Compliance status of VIDA Roads’ activities with Project-wide EPRs audited during Reporting Period

EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Air Quality⁹	• -	-	-
Arboriculture	• EPRs AR2 and AR3 (shared responsibility)	Compliant – EPR AR3, but with the following findings: - Findings raised during this Reporting Period: - Two (2) AFIs. - Findings remained open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024 remained open: - One (1) AFI. Non-compliant – EPR AR2 - Findings raised during this Reporting Period: - One (1) Non-compliance finding; and - One (1) AFI. - Findings remained open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024 remained open: - One (1) AFI.	- The one (1) AFI raised against EPR AR2 open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024 was closed. - All other findings under ‘Compliance Status’, including one (1) of the Non-compliance findings raised against EPR AR2 during this Reporting Period, remained open.

⁹ EPR AQ4 (State only responsibility) – not triggered during the Reporting Period and consequently not audited

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EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Flora and Fauna	- EPRs FF1 and FF2 (shared responsibility) - EPRs FF7 and FF10 (State only responsibility)	Compliant – EPRs FF2, FF7 and FF10, but with one (1) AFI raised against EPR FF10 during this Reporting Period. Non-compliant – EPR FF1, with one (1) Non-compliance finding raised during this Reporting Period.	All findings under ‘Compliance Status’ remained open.
Groundwater	EPR GW2 (shared responsibility)	Compliant	_10
Land Use Planning	EPR LP5 (shared responsibility)	Compliant	-
Noise and Vibration¹¹	-	-	-
Social and Community	- EPRs SC3, SC4 and SC5 (shared responsibility) - EPRs SC7 and SC8 (State only responsibility)	Compliant - EPRs SC3, SC4, SC5, SC7 and SC8, but with the following findings against EPR SC3, which remained open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024 remained open: - One (1) AFI; and - One (1) Observation.	The one (1) AFI raised against EPR SC3 open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024 remained open, whilst the Observation was closed.

¹⁰ EPRs have been assessed as compliant, with no findings.

¹¹ EPR NV2 (shared responsibility) – not triggered during the Reporting Period and consequently not audited

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EPR Topic	Relevant EMF and EPRs assessed	Compliance Status	Close-out Status at end of Reporting Period
Surface Water	EPR SW15 (shared responsibility)	Compliant	-
Sustainability and Climate Change	EPR SCC2 (shared responsibility)	Compliant	-
Traffic and Transport	EPR T3 (shared responsibility)	Compliant	-

Figure 4.15 shows the distribution of findings by audit finding category against each EPR topic audited within this reporting period (Note: this excludes audit findings identified in previous reporting periods).

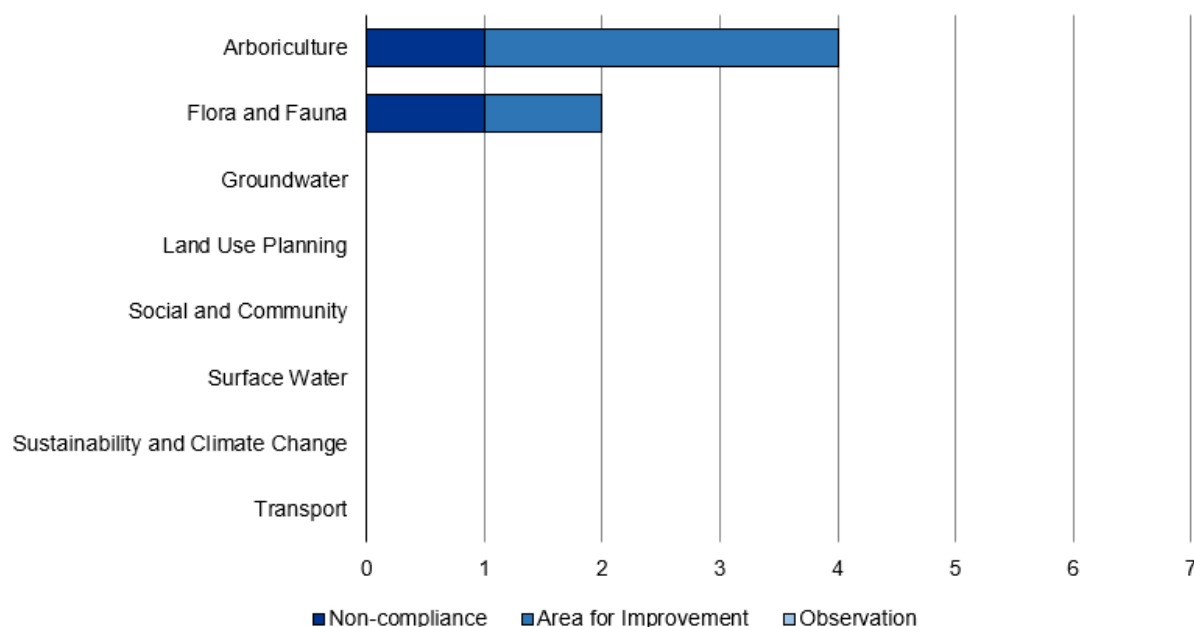


Figure 4.15: Project Wide EPRs (VIDA Roads) Audit Findings by EPR Category (Nov 2025 to Apr 2026)

The VIDA Roads' activities were assessed as compliant with 14 of the 16 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period. However, Non-compliance findings were raised against two (2) EPRs namely:

- Arboriculture EPR AR2; and,
- Flora and Fauna EPR FF1.

Summaries of the Non-compliance findings identified during this Reporting Period are provided in Table 4.16.

Table 4.16: Project Wide EPRs (VIDA Roads) Audit Non-compliance findings

EPR Topic	Non-compliance Findings	Close-out Status
Arboriculture EPR AR2	The conclusion of the 2025 Monitoring Report stated that ‘None of the trees assessed were found to have suffered any decline in health or developed structural issues as a direct or indirect result of impacts from the project’. However, the FIEA noted there was evidence of several trees in the monitoring sheet that had declined in health since the previous report, yet the report did not include explanation as to why, or how the decline observed was not as a direct or indirect result of impacts from the project. This Monitoring Report did not accurately represent tree health or population of trees currently subject to protection, monitoring and replacement nor did it reflect declines in tree health, the causes of these declines, or how any declines were identified. Additionally, the FIEA noted that the number of trees being monitored had not changed since the 2024 Monitoring Report, despite several trees having been removed. (<i>Note: identified during the Project-wide EPR Compliance Audit conducted in November 2025</i>).	• Open
Flora and Fauna EPR FF1	The FIEA noted that 11 incidents relating to kangaroos entering the Project footprint have occurred Project-wide across the past two (2) years, particularly in the North Freeway Package. These incidents have resulted in removal or relocation of kangaroos present within the project boundary, where contractors were either not aware of the Kangaroo Management Plan (KMP) or did not strictly adhere to its requirements, and also included incidents resulting in the death of kangaroos. Given the frequency of the ongoing kangaroo incidents and the time elapsed since the Project Wide Kangaroo Management Plan (Rev 4) (KMP) was last updated, the FIEA considered that the current KMP at the time of audit did not adequately address the ongoing risks presented by the Project to kangaroo management and therefore does not meet the requirements of EPR FF1. (<i>Note: identified during the Project-wide EPR Compliance Audit conducted in November 2025</i>).	• Open

VIDA Roads’ corrective actions towards the two (2) Non-compliance findings will be assessed by the FIEA through the audit to be completed during the next Project Wide EPR Compliance Audit scheduled for November 2026.

5. Overall Compliance

5.1 North Package

The FIEA audited 62 of the 95 EPRs relevant to the North Package (M80RRA) activities during this Reporting Period across five (5) compliance audits.

North Package (M80RRA) construction activities were assessed as compliant with 58 of the 62 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, four (4) Non-compliance findings were raised against the following four (4) EPRs: Environmental Management Framework EPR EMF2; Air Quality EPR AQ1; Noise and Vibration EPR NV3; and, Surface Water EPR SW5. No Non-compliance findings were open at the beginning of this Reporting Period from the previous Reporting Period (May 2025 to October 2025).

All four (4) Non-compliance findings that were raised during this Reporting Period were closed.

Additionally, 12 AFIs were raised against the following six (6) EPRs during this Reporting Period: one (1) each related to Environmental Management Framework EPR EMF2, Contamination and Soil EPR CL1 and Landscape and Visual EPR LV2; two (2) related to Noise and Vibration EPR NV4; three (3) related to Air Quality EPR AQ1; and four (4) related to Surface Water EPR SW5.

Three (3) AFIs were open at the end of the previous Reporting Period (May 2025 to October 2025): two (2) related to Surface Water EPR SW5 and one (1) related to Flora and Fauna EPR FF3.

A total of 12 AFIs were closed during this Reporting Period. This included all three (3) AFIs that were open at the end of the previous Reporting Period (May 2025 to October 2025) and nine (9) of the 12 AFIs that were raised during this Reporting Period. The three (3) AFIs that remained open at the end of this Reporting Period included one (1) AFI each that was related to: Environmental Management Framework EPR EMF2; Noise and Vibration EPR NV4; and Surface Water EPR SW5.

Furthermore, a total of 12 Observations were raised against the following six (6) EPRs: one (1) each related to Arboriculture EPR AR1, Noise and Vibration EPR NV4 and Traffic and Transport EPR T2; two (2) related to Air Quality EPR AQ1; three (3) related to Surface Water EPR SW5; and four (4) related to Environmental Management Framework EPR EMF2.

The FIEA notes that three (3) Observations were open at the end of the previous Reporting Period (May 2025 to October 2025): one (1) related to Surface Water EPR SW5; and two (2) related to Air Quality EPR AQ1.

A total of 12 Observations were closed during this Reporting Period. This included all three (3) Observations that were open at the end of the previous Reporting Period (May 2025 to

October 2025) and 9 of the 12 Observations that were raised during this Reporting Period. The three (3) Observations that remained open at the end of this Reporting Period were related to each of the following EPRs: Arboriculture EPR AR2; Air Quality EPR AQ1; and, Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

5.2 South Package

The FIEA audited 63 of the 90 EPRs relevant to the South Package (EBTA) activities during this Reporting Period across six (6) compliance audits.

South Package (EBTA) construction activities were assessed as compliant with 59 of the 63 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, five (5) Non-compliance findings were raised against the following four (4) EPRs: two (2) related to Traffic and Transport EPR T2; and, one (1) each related to Environmental Management Framework EPR EMF2, Air Quality EPR AQ1, and Contamination and Soil EPR CL5. The FIEA noted that four (4) Non-compliance findings were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with four (4) EPRs being: Contamination and Soil EPR CL1; Contamination and Soil EPR CL5; Surface Water EPR SW5; and Noise and Vibration EPR NV4.

In total, nine (9) Non-compliance findings were closed during this Reporting Period, which comprised five (5) Non-compliance findings that were raised during this Reporting Period and four (4) Non-compliance findings that were open at the end of the previous Reporting Period (May 2025 to October 2025).

No Non-compliance findings remained open at the end of this Reporting Period.

Additionally, 25 AFIs were raised against the following eight (8) EPRs during this Reporting Period: one (1) related to Flora and Fauna EPR FF1; two (2) each related to Flora and Fauna EPR FF4, Noise and Vibration EPR NV4 and Traffic and Transport EPR T2; three (3) related to Contamination and Soil EPR CL5; four (4) each related to Air Quality EPR AQ1 and Environmental Management Framework EPR EMF2; and seven (7) related to Surface Water EPR SW5.

The FIEA notes that 13 AFIs were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with four (4) EPRs: nine (9) related to Surface Water EPR SW5; two (2) related to Social and Community EPR SC3; and one (1) each related to Business EPR B1 and Contamination and Soil EPR CL5.

A total of 25 AFIs were closed during this Reporting Period. This includes 12 of the 13 AFIs that were open at the end of the previous Reporting Period (May 2025 to October 2025) and 13 of the 25 AFIs that were raised during this Reporting Period.

The 13 AFIs that remained open at the end of this reporting period included the following: one (1) each related to Flora and Fauna EPR FF4 and Noise and Vibration EPR NV4; three (3)

related to Environmental Management Framework EPR EMF2; and eight (8) related to Surface Water EPR SW5 (inclusive of one (1) AFI from September 2025).

Furthermore, a total of eight (8) Observations were raised against the following six (6) EPRs: two (2) each related to Arboriculture EPR AR2 and Traffic and Transport EPR T2; and one (1) each related to Contamination and Soil EPR CL5, Noise and Vibration EPR NV3, Noise and Vibration EPR NV4 and Surface Water EPR SW5. The FIEA notes that five (5) Observations were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with four (4) EPRs: two (2) were related to Social and Community EPR SC3; and one (1) each related to Environmental Management Framework EPR EMF1, Business EPR B1 and Contamination and Soil EPR CL1.

A total of nine (9) Observations were closed during this Reporting Period. This includes all five (5) Observations open at the end of the previous Reporting Period (May 2025 to October 2025) and the four (4) Observations that were raised during this Reporting Period.

The four (4) Observations that remained open at the end of this Reporting Period were related to the following four (4) EPRs which were identified during this Reporting Period: one (1) each related to Arboriculture EPR AR2; Contamination and Soil EPR CL5, Noise and Vibration EPR NV3 and Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

5.3 East Package

The FIEA audited 60 of the 95 EPRs relevant to the East Package (ETSA) activities during this Reporting Period across six (6) compliance audits.

East Package (ETSA) construction activities were assessed as compliant with 55 of the 60 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, six (6) Non-compliance findings were raised against the following six (6) EPRs: Air Quality EPR AQ1; Arboriculture EPR AR1; Contamination and Soil EPR CL5; Flora and Fauna EPR FF1; Social and Community EPR SC3; and, Surface Water EPR SW5. No Non-compliance findings were open at the beginning of this Reporting Period from the previous Reporting Period (May 2025 to October 2025).

In total, two (2) Non-compliance findings were closed during this Reporting Period.

Four (4) Non-compliance findings that were identified during this Reporting Period remained open at the end of this Reporting Period, comprising one (1) Non-compliance finding each against: Air Quality EPR AQ1; Arboriculture EPR AR1; Contamination and Soil EPR CL5; and, Surface Water EPR SW5.

Additionally, 21 AFIs were raised against the following 10 EPRs during this Reporting Period: four (4) related to Environmental Management Framework EPR EMF2; three (3) each related to Arboriculture EPR AR2, and Surface Water EPR SW5; two (2) each related to Air Quality EPR AQ1, Contamination and Soil EPR CL1, Noise and Vibration EPR NV3 and Surface Water EPR SW1; and one (1) each related to Environmental Management

Framework EPR EMF1, Noise and Vibration EPR NV4 and Traffic and Transport EPR T2. The FIEA notes that three (3) AFIs were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with two (2) EPRs: two (2) AFIs related to Contamination and Soil EPR CL5; and one (1) related to Arboriculture EPR AR2.

A total of 11 AFIs were closed during this Reporting Period. This includes all three (3) AFIs that were open at the end of the previous Reporting Period (May 2025 to October 2025) and eight (8) of the 21 AFIs that were raised during this Reporting Period.

The 13 AFIs that remained open at the end of this Reporting Period included the following: four (4) related to Surface Water EPR SW5; two (2) each related to Air Quality EPR AQ1 and Arboriculture EPR AR2; and one (1) each related to Environmental Management Framework EPR EMF1, Noise and Vibration EPR NV3, Noise and Vibration EPR NV4, Surface Water EPR SW1 and Traffic and Transport EPR T2.

Furthermore, a total of eight (8) Observations were raised against the following six (6) EPRs during this Reporting Period: three (3) related to Environmental Management Framework EPR EMF2; and one (1) each related to Environmental Management Framework EPR EMF1, Arboriculture EPR AR2, Noise and Vibration EPR NV3, Surface Water EPR SW4 and Surface Water EPR SW5.

A total of five (5) Observations were closed during this Reporting Period.

The three (3) Observations that remained open at the end of this Reporting Period included the following: two (2) related to Environmental Management Framework EPR EMF2; and one (1) related to Surface Water EPR SW5.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

5.4 West Package

The FIEA audited 95 of the 97 EPRs relevant to the West Package (EHBA) activities during this Reporting Period across five (5) compliance audits.

West Package (EHBA) construction activities were assessed as compliant with 88 of the 95 EPRs audited within the scope of the FIEA Compliance Audit Program conducted within this Reporting Period.

During this Reporting Period, 10 Non-compliance findings were raised against the following seven (7) EPRs: three (3) related to Arboriculture EPR AR2; two (2) related to Surface Water EPR SW4; and one (1) each related to Environmental Management Framework EPR EMF2; Arboriculture EPR AR1, Contamination and Soil EPR CL5, Flora and Fauna EPR FF2 and Surface Water EPR SW5. The FIEA noted that two (2) Non-compliance findings were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with two (2) EPRs: One (1) each related to Environmental Management Framework EPR EMF2; and Flora and Fauna EPR FF8.

In total, eight (8) Non-compliance findings were closed during this Reporting Period, which comprised six (6) Non-compliance findings that were raised during this Reporting Period and

two (2) Non-compliance findings that were open at the end of the previous Reporting Period (May 2025 to October 2025).

Therefore, four (4) Non-compliance findings remained open at the end of this Reporting Period, which comprised two (2) Non-compliance findings against Arboriculture EPR AR2 and one (1) Non-compliance finding each against Surface Water EPR SW4 and Surface Water EPR SW5 that were identified during this Reporting Period.

Additionally, 21 AFIs were raised against the following 12 EPRs during this Reporting Period: five (5) related to Environmental Management Framework EPR EMF2; three (3) each related to Social and Community EPR SC3 and Surface Water EPR SW4; two (2) related to Surface Water EPR SW5; and one (1) each related to Arboriculture EPR AR2, Business EPR B1, Contamination and Soil EPR CL1, Noise and Vibration EPR NV3, Noise and Vibration EPR NV4, Traffic and Transport EPR T2, Traffic and Transport EPR T4 and Traffic and Transport EPR T5. The FIEA notes that six (6) AFIs were open at the end of the previous Reporting Period (May 2025 to October 2025), which were associated with four (4) EPRs: three (3) related to Noise and Vibration EPR NV4; and one (1) each related to Environmental Management Framework EPR EMF2, Landscape and Visual EPR LV2 and Surface Water EPR SW4.

A total of 12 AFIs were closed during this Reporting Period. This includes all six (6) AFIs that were open at the end of the previous Reporting Period (May 2025 to October 2025) and six (6) of the 21 AFIs that were raised during this Reporting Period.

The 15 AFIs that remained open at the end of this reporting period included the following: three (3) each related to Environmental Management Framework EPR EMF2 and Social and Community EPR SC3; two (2) related to Surface Water EPR SW5; and one (1) each related to Arboriculture EPR AR2, Business EPR B1, Contamination and Soil EPR CL1, Surface Water EPR SW4, Traffic and Transport EPR T2, Traffic and Transport EPR T4 and Traffic and Transport EPR T5.

Furthermore, a total of eight (8) Observations were raised against the following four (4) EPRs during this Reporting Period: four (4) related to Environmental Management Framework EPR EMF2; two (2) related to Arboriculture EPR AR1; and one (1) each related to Business EPR B1 and Flora and Fauna EPR FF1.

A total of two (2) Observations were closed during this Reporting Period.

The six (6) Observations that remained open at the end of this Reporting Period were related to the following four (4) EPRs: two (2) related to Environmental Management Framework EPR EMF2 and Arboriculture EPR AR1; and one (1) each related to Business EPR B1 and Flora and Fauna EPR FF1.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Reporting Period.

5.5 Other FIEA Compliance Audits

5.5.1 Project-wide EPRs (VIDA Roads)

During the Reporting Period, the single Project-wide EPR compliance audit conducted by the FIEA audited all 16 Project-wide EPRs (for which VIDA Roads is fully or partially responsible) that are currently triggered by the Program, and for which the FIEA is responsible for auditing.

VIDA Roads' activities were assessed as compliant with the 14 of the 16 EPRs covered by the scope of the Project-wide EPR compliance audit conducted in the Reporting Period.

During this Reporting Period, two (2) Non-compliance findings were raised against the following two (2) EPRs: Arboriculture EPR AR2; and, Flora and Fauna EPR FF1.

Additionally, four (4) AFIs were raised against the following three (3) EPRs during this Reporting Period: two (2) related to Arboriculture EPR AR3; and one (1) each related to Arboriculture EPR AR2 and Flora and Fauna EPR FF10. The FIEA notes that three (3) AFIs were open at the end of the previous Project Wide EPR Compliance Audit (November 2025) which were associated with three (3) EPRs: one (1) each related to Arboriculture EPR AR2, Arboriculture EPR AR3 and Social and Community EPR SC3.

One (1) AFI was closed during this Reporting Period, which is related to the one (1) AFI associated with Arboriculture EPR AR2 that was open at the end of the previous Project Wide EPR Compliance Audit (November 2025).

The six (6) AFIs that remained open at the end of this Reporting Period are related to the following three (3) EPRs: three (3) related to Arboriculture EPR AR3 (inclusive of one (1) AFI that remained open at the end of the previous Project Wide EPRs (VIDA Roads) audit conducted in November 2024); one (1) each related to Arboriculture EPR AR2, Flora and Fauna EPR FF10 and Social and Community EPR SC3.

Furthermore, one (1) Observation was open at the end of the previous Project Wide EPR Compliance Audit (November 2025) that was associated with Social and Community EPR SC3, which was closed during this Reporting Period.

The findings which remained open at the end of this Reporting Period will be assessed for closure by the FIEA during the next Project Wide EPR Compliance Audit scheduled for November 2026.



Appendix A – EPRs Audited during this Reporting Period

Appendix A1 - North Package

The following table provides an overview of the EPRs covered within the scope of the FIEA Compliance Audit program for M80RRA within this Reporting Period:

EPR Topic	EPRs relevant to the Freeway Package and assessed during this Reporting Period	EPRs relevant to the Freeway Package but not assessed during this Reporting Period	EPRs not relevant to/triggered by the Freeway Package during this Reporting Period	EPRs assessed in Year 2 (i.e., February 2025 to January 2026)
Environmental Management (EMF)	EMF1, EMF2, EMF3, EMF4	-	-	All applicable EPRs
Aboriginal Heritage (AH)	AH1	-	-	All applicable EPRs
Air Quality (AQ)	AQ1, AQ6	-	AQ2, AQ3, AQ4, AQ5	All applicable EPRs
Arboriculture (AR)	AR1, AR2, AR3	-	-	All applicable EPRs
Business (B)	-	B1, B3, B4, B5, B6, B7	B2	All applicable EPRs
Contamination and soil (CL)	CL1, CL2, CL3, CL4, CL5	-	CL6	All applicable EPRs
Flora and Fauna (FF)	FF1, FF3, FF4, FF5, FF9	FF2, FF6, FF7, FF8, FF10	-	All applicable EPRs
Ground Movement (GM)	-	GM1, GM2, GM3, GM4	-	All applicable EPRs
Groundwater (GW)	GW2, GW4	GW1, GW3	GW5	All applicable EPRs
Historical Heritage (HH)	HH1, HH2, HH3, HH4, HH5	-	-	All applicable EPRs
Land Use Planning (LP)	LP1, LP2, LP3, LP4, LP5	-	-	All applicable EPRs
Landscape and Visual (LV)	LV1, LV2, LV3, LV4	-	-	All applicable EPRs
Noise and Vibration (NV)	NV1, NV3, NV4, NV5, NV6, NV8, NV9, NV10, NV13, NV14, NV15	-	NV2, NV7, NV11, NV12, NV16	All applicable EPRs
Social and Community (SC)	SC3	SC1, SC2, SC4, SC5, SC6	SC7, SC8	All applicable EPRs
Surface Water (SW)	SW1, SW2, SW3, SW4, SW5, SW6, SW8, SW10, SW13	SW7, SW9, SW11, SW12, SW14, SW15	-	All applicable EPRs
Sustainability and Climate Change (SCC)	SCC1, SCC2, SCC4, SCC5	-	SCC3	All applicable EPRs
Traffic and Transport (T)	T2	T1, T3, T4, T5	-	All applicable EPRs

Appendix A2 - South Package

The following table provides an overview of the EPRs covered within the scope of the FIEA Compliance Audit program for EBTA within this Reporting Period:

EPR Topic	EPRs relevant to the Freeway Package and assessed during this Reporting Period	EPRs relevant to the Freeway Package but not assessed during this Reporting Period	EPRs not relevant to/triggered by the Freeway Package during this Reporting Period	EPRs assessed in Year 2 (i.e., February 2025 to January 2026)
Environmental Management (EMF)	EMF1, EMF2, EMF3, EMF4	-	-	All applicable EPRs
Aboriginal Heritage (AH)	AH1	-	-	All applicable EPRs
Air Quality (AQ)	AQ1, AQ6	-	AQ2, AQ3, AQ4, AQ5	All applicable EPRs
Arboriculture (AR)	AR1, AR2, AR3	-	-	All applicable EPRs
Business (B)	-	B1, B4, B5, B6, B7, B8	B2, B3	All applicable EPRs
Contamination and soil (CL)	CL1, CL2, CL5	CL3, CL4	CL6	All applicable EPRs
Flora and Fauna (FF)	FF1, FF2, FF3, FF4, FF5, FF6, FF8, FF9, FF10	-	FF7	All applicable EPRs
Ground Movement (GM)	GM1, GM2	GM3, GM4	-	All applicable EPRs
Groundwater (GW)	GW1, GW3, GW4	GW2	GW5	All applicable EPRs
Historical Heritage (HH)	HH1	HH2, HH4, HH5	HH3	All applicable EPRs
Land Use Planning (LP)	LP1, LP2, LP3, LP4	-	-	All applicable EPRs
Landscape and Visual (LV)	LV1, LV2, LV3, LV4	-	-	All applicable EPRs
Noise and Vibration (NV)	NV1, NV3, NV4, NV5, NV8, NV9, NV10, NV13, NV14, NV15	-	NV2, NV6, NV7, NV11, NV12, NV16	All applicable EPRs
Social and Community (SC)	SC1, SC3	SC2, SC4, SC5, SC6	SC7, SC8	All applicable EPRs
Surface Water (SW)	SW1, SW2, SW3, SW4, SW5, SW8, SW9	SW6, SW7, SW10, SW11, SW12, SW13, SW14, SW15	-	All applicable EPRs
Sustainability and Climate Change (SCC)	SCC1, SCC2, SCC4, SCC5	-	SCC3	All applicable EPRs
Traffic and Transport (TT)	T1, T2, T3, T4, T5	-	-	

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Appendix A3 - East Package

The following table provides an overview of the EPRs covered within the scope of the FIEA Compliance Audit program for ETSA within this Reporting Period:

EPR Topic	EPRs relevant to the Freeway Package and assessed during this Reporting Period	EPRs relevant to the Freeway Package but not assessed during this Reporting Period	EPRs not relevant to/triggered by the Freeway Package during this Reporting Period
Environmental Management (EMF)	EMF1, EMF2, EMF3, EMF4	-	-
Aboriginal Heritage (AH)	AH1	-	-
Air Quality (AQ)	AQ1, AQ4, AQ6	-	AQ2, AQ3, AQ5
Arboriculture (AR)	AR1, AR2, AR3	-	-
Business (B)	-	B1, B4, B5, B6, B7, B8	B2, B3
Contamination and soil (CL)	CL1, CL2, CL3, CL4, CL5	-	CL6
Flora and Fauna (FF)	FF1, FF2, FF3, FF4, FF5, FF6, FF7, FF8, FF9, FF10	-	-
Ground Movement (GM)	GM2	GM1, GM3, GM4	-
Groundwater (GW)	GW1, GW2, GW3, GW4	-	-
Historical Heritage (HH)	HH1, HH2	HH3, HH4	HH5
Land Use Planning (LP)	-	LP1, LP2, LP3, LP4, LP5	-
Landscape and Visual (LV)	LV1, LV2, LV3	LV4	-
Noise and Vibration (NV)	NV1, NV2, NV3, NV4, NV5, NV8, NV9, NV10, NV13, NV14, NV15	-	NV6, NV7, NV11, NV12, NV16
Social and Community (SC)	SC3	SC1, SC2, SC4, SC5, SC6	SC7, SC8
Surface Water (SW)	SW1, SW3, SW4, SW5, SW7, SW8	SW2, SW6, SW9, SW10, SW11, SW12, SW13, SW14, SW15	-
Sustainability and Climate Change (SCC)	SCC1, SCC2, SCC3, SCC4, SCC5	-	-
Traffic and Transport (T)	T2	T1, T3, T4, T5	-

Appendix A4 - West Package

The following table provides an overview of the EPRs covered within the scope of the FIEA Compliance Audit program for EHBA within this Reporting Period:

EPR Topic	EPRs relevant to the Freeway Package and assessed during this Reporting Period	EPRs relevant to the Freeway Package but not assessed during this Reporting Period	EPRs not relevant to/triggered by the Freeway Package during this Reporting Period
Environmental Management (EMF)	EMF1, EMF2, EMF3, EMF4	-	-
Aboriginal Heritage (AH)	AH1	-	-
Air Quality (AQ)	AQ1, AQ4, AQ6	-	AQ2, AQ3, AQ5
Arboriculture (AR)	AR1, AR2, AR3	-	-
Business (B)	B1, B2, B3, B4, B5, B6, B7, B8	-	-
Contamination and soil (CL)	CL1, CL2, CL3, CL4, CL5	-	CL6
Flora and Fauna (FF)	FF1, FF2, FF3, FF4, FF5, FF6, FF7, FF8, FF9, FF10	-	-
Ground Movement (GM)	GM1, GM2, GM3, GM4	-	-
Groundwater (GW)	GW1, GW2, GW3, GW4	-	GW5
Historical Heritage (HH)	HH3, HH4, HH5	HH1, HH2	-
Land Use Planning (LP)	LP1, LP2, LP3, LP4, LP5	-	-
Landscape and Visual (LV)	LV1, LV2, LV3, LV4	-	-
Noise and Vibration (NV)	NV1, NV2, NV3, NV4, NV5, NV8, NV9, NV10, NV13, NV14, NV15	-	NV6, NV7, NV11, NV12, NV16
Social and Community (SC)	SC1, SC2, SC3, SC4, SC5, SC6	-	SC7, SC8
Surface Water (SW)	SW1, SW2, SW3, SW4, SW5, SW6, SW7, SW8, SW9, SW10, SW11, SW12, SW13, SW14, SW15	-	-
Sustainability and Climate Change (SCC)	SCC1, SCC2, SCC4, SCC5	-	SCC3
Traffic and Transport (T)	T1, T2, T3, T4, T5	-	-

Appendix A5 - Project-wide EPRs (VIDA Roads)

Refer to Tables 3.9 and 4.15 for details of the 16 Project-wide EPRs relevant and assessed during the Reporting Period. Two (2) Project-wide EPRs were not triggered during the Reporting Period:

- Air Quality EPR AQ4; and,
- Noise and Vibration EPR NV2.

No other Project-wide EPRs, for which MRPV is fully or partially responsible, are relevant to the FIEA audit activities.



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