



Mr Greg Johnson
Environmental Sustainability Manager
Trinti Campus, T2, Level 5
39 Delhi Road
North Ryde, NSW 2113

11/03/2021

Dear Mr Johnson

**Boral Cement Works Berrima (DA 401-11-2002-i and DA 85-4-2005-i)
Independent Environmental Audit November 2017 to November 2020**

I refer to the Independent Environmental Audit Report (Audit Report) for the reporting period from November 2017 to November 2020 for Boral Cement Works Berrima (the development), submitted for the Secretary's consideration, as required under Schedule 2, Conditions 4.5 and 3.3 of development consents DA 401-11-2002-i, as modified and DA 85-4-2005-i, respectively (the consents).

The Department considers that the Audit Report generally satisfied respective conditions of each consent. Please note that approval of this Audit Report is not endorsement of the compliance status of the development.

The Department requests that you include a status update for all actions provided in the Audit Report in the next Annual Environmental Management Report, until all actions are completed.

Lastly, in accordance with Schedule 2, Condition 5.1 of DA 401-11-2002-i, as modified and Condition 4.1 of DA 85-4-2005-i, please make the copy of the Audit Report available on the company website, including any other documents as required under Conditions 5.1 and 4.1 and also ensure that these documents are up-to-date. It is requested that the Audit Report is uploaded within one month of the date of this letter.

Should you have any enquiries in relation to this matter, please contact me on (02) 4247 1852 or by email to Georgia.Dragicevic@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Georgia Dragicevic'.

Georgia Dragicevic
Acting Team Leader Compliance
Compliance

As nominee of the Planning Secretary