
Security: Protected **Date:** 30 September 2025

Author/s: Rahul Dorairaj

Dept./Group: Environment & Sustainability

Subject: Response to Recommendations from the Audit

Dear **Department of Planning and Environment (DPE)**

In line with Condition C9 of the Development Consent for the Western Sydney Green Gas Project (Application No: SSD 10313), an Independent Environment Audit was carried out in August 2025 and the audit report was issued by the Auditor on 26 August 2025.

A total of 4 non-conformances and 1 Opportunity for Improvement were identified during the audit. These are captured in the audit report.

Please see below for the responses to those recommendations contained in the audit report and a timetable for the implementation of these recommendations:

Issue No	Condition	Recommendation	Response	Timeframe for Implementation
2/NC-01	A2	Jemena to ensure that systems are in place to ensure compliance with all conditions of consent.	Jemena will ensure that systems are in place to ensure compliance with all the conditions of consent.	15 October 2025
2/NC-02	C2	Jemena should implement a process to review, and if necessary revise all strategies, plans, and programs required under this consent ,to the satisfaction of the Secretary.	<p>This finding was relating to not being able to demonstrate that Safety and Operating Plan for the asset was reviewed and revised (if required) following the previous audit.</p> <p>Jemena will ensure a system in place which triggers an internal notification to review all strategies, plans, and programs and if required, revise them in line with Condition C2.</p>	15 October 2025
2/NC-03	C10	Jemena should ensure that a process is implemented to ensure that audit reports are submitted within 12 weeks of commissioning of the audit.	It is to be noted that this finding is relating to Jemena not completing the audit and submitting the audit report during the previous audit within the required timeframe in 2022. This was already rectified and Jemena has implemented a system in place to ensure that audits are carried out within the required timeframes. This audit is an evidence record for this conformance.	Already closed.
2/NC-04	C10C	Jemena should ensure that a process is implemented to ensure that audit reports, including the response to audit findings, are completed and submitted within 2 months of undertaking the site inspection.	It is to be noted that this finding is relating to Jemena not completing the audit and submitting the audit report during the previous audit within the required timeframe in 2022. This was already rectified and Jemena has implemented a system in place to ensure that audits are carried out and reports submitted to the Department	Already closed.

Issue No	Condition	Recommendation	Response	Timeframe for Implementation
			within the required timeframes. This audit is an evidence record for this conformance.	
OFI	B15	Jemena may consider verifying that the salinity of water is suitable for irrigation.	Jemena will verify the salinity of the water and confirm its suitability for irrigation .	30 Dec 2025