



Mr Jim Lawler
6 Mayneview Street
MILTON QLD 4064

29/07/2021

Dear Mr Lawler

**Coraki Quarry (SSD-7036)
Independent Traffic Audit 2021**

Reference is made to the Independent Traffic Audit (ITA) report and Response to Audit Recommendations (RAR) for the Coraki Quarry - ITA 2021, prepared as required by Schedule 3 condition 28 of SSD-7036 (the **approval**) and submitted to the Department of Planning, Industry and Environment (the **Department**) on 10 June 2021.

The Department considers that the ITA report generally satisfies the reporting requirements of the approval. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

As identified in the Road Safety Audit Findings in Appendix A of the ITA, the Traffic Management Plan requires updating due to the recent upgrade of the Pacific Highway. I note that the RAR highlights this matter and Appendix E of this report provides a copy of the new updated Traffic Management Plan, reflecting these changes as identified by the auditor. You are requested to submit the updated copy of the Traffic Management Plan separately through the Major Project Website to be assessed.

The Department requests for all future audits, that copies of the auditor's independent declarations and the Secretary's approval of auditors are provided as attachments for further reference.

Please include a status update for all actions in the next Annual Review, until all actions are completed.

If you wish to discuss the matter further, please contact Phillip Rose on (02) 6670 8657.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Shelley McPhee'.

Shelley McPhee
Compliance Team Leader
Compliance

As nominee of the Planning Secretary

