

## SDA approval – conditions

Condition 1 - approved plans and documents		Timing
1.1	Carry out the approved development generally in accordance with the approved plans and documents as referenced in Table 1 (including any amendments marked in red), except insofar as modified by any of the conditions of this approval.	<i>To be maintained at all times</i>

**Table 1 – approved plans and documents**

Title	Prepared By	Document No	Date
Conceptual Operations Site Layout (MCU Submission)	Grenof	25054-02, Rev A	6 November 2025
Grenof Halogen Project Feed Study Site Layout Conceptual Plan	Sedgman Prudentia	OC25008-0000-Z-GAR-001, Rev B	28 October 2025
Technical Note (Project Halogen – MTSC Precinct)	Safety Solutions	A0335-TN01_1	12 September 2025
Hazard Assessment Report Grenof Project Halogen Facility	Safety Solutions	A0335-REP-001, Revision 2	4 February 2026
Bushfire Hazard Assessment	Blackash Bushfire Consulting	version 1.4 (Project no. J4104)	23 January 2026
Project Halogen: Air Quality Assessment	Katestone	D25015-5, v1.0	10 November 2025
Addendum to Project Halogen Traffic Impact Assessment	Premise	P003805-L01-DKB-rev1	20 November 2025
Project Halogen – Gladstone State Development Area Environmental Noise and Vibration Assessment	Simpson Engineering Group	250724D02	30 October 2025
Project Halogen: Greenhouse Gas Assessment	Katestone	D25014-6, v 6 (Final)	20 April 2026
Grenof Preliminary Baseline Soil Assessment	CQG Consulting	Rev 2 (Project no. 25054)	11 November 2025
Project Halogen Environmental Management Plan (DRAFT)	CQG Consulting	Rev 1 (Project no. 25054)	November 2025
Response to Department of the Environment, Tourism, Science and Innovation (DETSI) Further Request for Information – revised Significant Residual Impact Assessment; updated Likelihood of occurrence assessment and updated Significant Impact Assessment	CQG Consulting	25054	1 May 2026
Preliminary Significant Impact Assessment	CQG Consulting	Rev 1 (Project no. 25054)	11 November 2025

Condition 2 - commencement of the development		Timing
2.1	Notify the Coordinator-General in writing of the date of commencement of site works for the chlor-alkali facility.  <i>Note: 'Site works' applies to any site preparation works</i>	<i>Within 30 days of commencement of site works</i>
2.2	Notify the Coordinator-General and Gladstone Ports Corporation Limited of completion of site works (including within Port land) within 14 days of practical completion..	<i>Within 14 days of completion of site</i>

		<i>works for the chlor-alkali facility</i>
2.3	Notify the Coordinator-General in writing of the date of commencement of the use of the chlor-alkali facility.  <i>Note: 'Use' applies to the operation of the chlor-alkali facility.</i>	<i>Within 30 days of commencement of the use</i>
2.4	Notify the Coordinator-General in writing of the date of commencement of decommissioning activities.  <i>Note: 'Decommissioning activities' means works undertaken to 'make good' the land once:</i> <ul style="list-style-type: none"> <li>• <i>the use is no longer operational or</i></li> <li>• <i>if site works or construction have commenced, are ceased, and the use does not commence</i></li> </ul>	<i>Within 14 days of commencement of decommissioning activities for the chlor-alkali facility</i>

<b>Condition 3 - auditing</b>		<b>Timing</b>
3.1	Prepare and submit audit reports to the Coordinator-General within 30 business days after: <ul style="list-style-type: none"> <li>(a) commencement of site works for the chlor-alkali facility</li> <li>(b) every six months during construction</li> <li>(c) the use has commenced demonstrating that all conditions of approval have been complied with.</li> </ul> <p>The audit report must be prepared by an independent suitably qualified person to determine whether the conditions of this approval have been complied with.</p> <p>An audit report will contain detail consistent with the information provided in <b>Enclosure 1</b>.</p>	<i>As indicated</i>

<b>Condition 4 - inspection</b>		<b>Timing</b>
4.1	Permit the Coordinator-General, or any person authorised by the Coordinator-General, to inspect any aspect of the development.  <i>Note: Where practicable, at least twenty-four (24) hours' notice will be provided.</i>	<i>At all times</i>

<b>Condition 5 – complaints</b>		<b>Timing</b>
5.1	Record all complaints received relating to the development in a register that includes, as a minimum: <ul style="list-style-type: none"> <li>(a) date and time when complaint was received</li> <li>(b) complainant's details including name and contact information</li> <li>(c) reasons for the complaint</li> <li>(d) investigations undertaken and conclusions formed</li> <li>(e) actions taken to resolve this complaint, including the time taken to implement these actions</li> <li>(f) include a notation in the register as to the satisfaction (or dissatisfaction) of the complainant with the outcome.</li> </ul>	<i>At all times</i>
5.2	Prepare and provide a response to the complainant within 48 hours of receipt of the complaint.	<i>As indicated</i>
5.3	Provide an up to date copy of the register if requested by the Coordinator-General.	<i>As indicated</i>

<b>Condition 6 – repair of damage</b>		<b>Timing</b>
6.1	Repair any property or infrastructure damage (e.g. property fencing, roads, service infrastructure) and re-instate existing signage and pavement markings that have been removed or	<i>From commencement of</i>

	damaged during any works carried out in association with the approved use.	<i>site works and ongoing</i>
6.2	In the event of any property or infrastructure damage and repair because of approved works, the proponent must consult with the landowner and affected party to agree on repair works. Upon completion of agreed repair works, obtain written notice from the landowner and affected party expressing satisfaction with the repair and provide a copy of the written notice to the Coordinator-General.	<i>Within 5 business days of receipt of a written notice from the affected party</i>
6.3	All grassed footpath areas disturbed by the development are to be top dressed and turfed following completion of construction activity.	<i>Prior to the commencement of the use</i>

<b>Condition 7 – temporary works</b>		<b>Timing</b>
7.1	All temporary works for the construction of the chlor-alkali facility, as listed below, are not to remain longer than 12 months from the commencement of use of the chlor-alkali facility: (a) laydown areas (b) temporary construction access tracks (c) other temporary infrastructure not required for operation.	<i>As indicated</i>
7.2	Notify the Coordinator-General when the temporary works have been removed.	<i>As indicated</i>

<b>Condition 8 – ‘As constructed’ plans</b>		<b>Timing</b>
8.1	Prepare and submit to the Coordinator-General, ‘As constructed’ plans certified by RPEQ or other independent suitably qualified person, within 30 days of commencement of the use of the chlor-alkali facility.  The plans must show that the development has been constructed generally in accordance with the plans referenced in Table 1 of Condition 1.  Plans must be submitted in electronic pdf and shape files.	<i>As indicated</i>

<b>Condition 9 - Construction fill material</b>		<b>Timing</b>
9.1	Any construction fill material to be utilised must be uncontaminated and reused from onsite or sourced from a licensed quarry.	<i>At all times</i>

<b>Condition 10 – traffic management and access</b>		<b>Timing</b>
10.1	Implement vehicular access, manoeuvring and parking arrangements for the development in accordance with recommendations outlined within the Addendum to Project Halogen Traffic Impact Assessment (TIA) included in Table 1 of Condition 1.  Prepare and submit to the Coordinator-General, an updated TIA that displays: (a) access from Landing Road as per the Addendum to Project Halogen TIA in Table 1 of Condition 1 (b) impacts of the construction phase on the road network.  <i>Note: Where applicable, the findings and recommendations of the amended TIA are to be incorporated into the EMP required under Condition 11.</i>	<i>Prior to the commencement of site works</i>

10.2	Site access turn treatments are to be provided to accommodate simultaneous entry and exit by B-double design vehicles, in accordance with the addendum to the TIA.	<i>Prior to the commencement of site works</i>
10.3	Design and construct vehicle access, parking, internal roadways and manoeuvring for vehicles on site in accordance with: (a) AS2890.1:2004 <i>Parking facilities, Part 1: Off-street car parking</i> (b) AS2890.2:2018 <i>Parking facilities, Part 2: Off-street commercial vehicle facilities</i> (c) the Capricorn Municipal Development Guidelines.	<i>Prior to commencement of use and to be maintained</i>
10.4	All parking is to occur on site.	<i>At all times</i>

<b>Condition 11 – environmental management plan</b>		<b>Timing</b>
11.1	<p>Prepare and submit to the Coordinator-General a revised Environmental Management Plan (EMP) prepared by a suitably qualified person that has been updated to reflect the conditions of this approval, any Operational Works approval from Gladstone Regional Council and the Environmental Authority required from the DETSI (including management strategies, performance review, reporting and contingency actions). The EMP must contain at a minimum updated plans for the following:</p> <ul style="list-style-type: none"> <li>(a) construction EMP</li> <li>(b) construction traffic management plan</li> <li>(c) erosion and sediment control plan</li> <li>(d) stormwater management plan</li> <li>(e) biosecurity management plan</li> <li>(f) greenhouse gas abatement plan</li> <li>(g) noise and vibration management plan</li> <li>(h) air quality management plan</li> <li>(i) hazard management plan</li> <li>(j) bushfire emergency and evacuation plan</li> <li>(k) emergency response plan</li> <li>(l) operations EMP.</li> </ul> <p>Implement and undertake all works in accordance with the EMP during construction, operation and closure of the chlor-alkali facility.</p>	<i>From commencement of site works and maintained throughout operations</i>

<b>Condition 12 – stormwater</b>		<b>Timing</b>
12.1	Prepare and submit detailed engineering drawings, certified by RPEQ for the proposed stormwater treatment / management devices designed in accordance with the Queensland Urban Drainage Manual and the Standard Drawings for Water Sensitive Urban Design.	<i>Prior to commencement of site works</i>
12.2	Install and maintain the stormwater treatment / management devices, including the bioretention system in accordance with applicable water quality objectives for the Central Coast Region.	<i>At commencement of site works and to be maintained</i>
12.3	Drainage works shall be designed and constructed in accordance with the Queensland Urban Drainage Manual.	<i>Prior to commencement of use</i>

<b>Condition 13 – bushfire hazard management</b>		<b>Timing</b>
13.1	Implement and undertake works, procedures and processes in accordance with the recommendations in the <i>Bushfire Hazard Assessment</i> prepared by Blackash Bushfire Consulting, dated 4 February 2026, in Table 1 of Condition 1.	<i>Prior to commencement of use and to be maintained</i>

13.2	<p>Prepare and submit to the Coordinator-General a Bushfire Emergency and Evacuation Plan, prepared in accordance with the requirements of Australian Standard <i>AS3745-2010 Planning for Emergencies in facilities</i>.</p> <p>Implement the measures contained in the Bushfire Emergency and Evacuation Plan, which must always be current and available on site during the site works, construction and use.</p>	<i>Prior to the commencement of site works.</i>
13.3	<p>Maintain an asset protection zone to achieve a radiant heat flux level of 10 kW/m<sup>2</sup> or less at all development footprint boundaries in accordance with <i>the Bushfire Resilient Communities Technical Reference Guide</i> (QFES, 2019), or, where this cannot be achieved, incorporate additional mitigation barriers into the design, for example, non-combustible radiant heat protection barriers or appropriate building design to afford protection of internal facilities.</p>	<i>Prior to commencement of use and to be maintained</i>

<b>Condition 14 – Planting and Biosecurity</b>		<b>Timing</b>
14.1	<p>Prepare and submit to the Coordinator-General a Biosecurity Management Plan which outlines measures to be implemented for the control of restricted invasive weeds in the development area.</p>	<i>Prior to the commencement of clearing work</i>
14.2	<p>Any new trees planted are to be a minimum of 50% local species.</p>	<i>From commencement of site works</i>

<b>Condition 15 – health, safety and emergency management</b>		<b>Timing</b>
15.1	<p>Prepare and submit to the Coordinator-General an Emergency Response Plan (ERP) prepared by a suitably qualified person.</p>	<i>Prior to the commencement of use</i>
15.2	<p>Implement all measures and procedures in accordance with the ERP which must be current and available on site at all times during operations.</p>	<i>At all times from commencement of use</i>
15.3	<p>All flammable and combustible liquids (including hazardous waste materials) must be contained within an on-site containment system, controlled in a manner that prevents environmental harm and must be maintained in accordance with the current edition of <i>AS1940—Storage and Handling of Flammable and Combustible Liquids</i>.</p>	<i>At all times</i>

<b>Condition 16 – electricity infrastructure</b>		<b>Timing</b>
16.1	<p>The 'Alternate Access' entry driveway into the facility will need to ensure safety clearances and exclusion zones are maintained for large vehicles in accordance with the Electrical Safety Regulation 2013. This may require the overhead infrastructure to be raised.</p>	<i>From commencement of site works and maintained throughout operations</i>
16.2	<p>Prepare and submit to the Coordinator-General detailed civil design drawings endorsed by an RPEQ or suitably qualified professional demonstrating:</p> <p>(a) changes in ground levels within Easement A CTN2165 maintain compliance with the Electrical Safety Regulation 2013</p> <p>(b) works do not occur within 5 metres of any part of an Ergon structure or structurally impact on electrical infrastructure.</p>	<i>Prior to the commencement of site works</i>

16.3	Provide access to and along Easement A CTN2165 to Ergon personnel and heavy equipment for construction, maintenance and emergency purposes.  Where fencing prohibits access to and along Easement A CTN2165 gates are to be supplied and installed by the developer / landowner.	<i>From commencement of site works and ongoing throughout operations</i>
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<b>Condition 17 – lighting</b>		<b>Timing</b>
17.1	All outdoor lighting is to comply with Australian Standard AS4282 – <i>Control of the Obtrusive Effects of Outdoor Lighting</i> .	<i>To be maintained</i>

<b>Condition 18 – security fencing and gates</b>		<b>Timing</b>
18.1	Provide security fencing on all perimeters of the development footprint. At a minimum, security fencing is to be of a height of 1.8 metres and made from chain wire material.	<i>Prior to commencement of use and to be maintained</i>
18.2	Electronic gates are to be installed at all entry and exit points of the facility to ensure no unauthorised access to the site at any time.	<i>Prior to commencement of use and to be maintained</i>
18.3	Install adequate signage to warn the public of operations and safety hazards.	<i>Prior to commencement of use and to be maintained</i>

<b>Condition 19 – waste management</b>		<b>Timing</b>
19.1	Reuse, recycle or lawfully dispose of all waste (other than treated waste-water released to land) generated by the development.	<i>At all times</i>
19.2	Solid waste is to be stored on site in vermin-proof facilities until it is transferred to a licensed refuse facility.	<i>At all times</i>
19.3	Waste storage area/s must be: (a) sufficient in size to house all waste collection containers including recycling waste containers (b) suitably enclosed and imperviously paved, with a hose cock and hose fitted in close proximity to the enclosure to ensure the area can be easily and effectively cleaned.	<i>Prior to commencement of use and to be maintained</i>

<b>Condition 20 – decommissioning and rehabilitation</b>		<b>Timing</b>
20.1	Upon the cessation of use, prepare, and submit to the Coordinator-General, a decommissioning plan (prepared by a suitably qualified person in accordance with current best practice) that includes the following: (a) plans showing full or partial decommissioning (b) plans showing “make safe” decommissioning to leave a structure/s in place for use by others (to be named) (c) timeframe required for decommissioning project including operating hours of work (d) management of noise and dust generated from the site during decommissioning work hours (e) site clearance and remediation plans detailing the proposed works and timing to restore the site (f) a monitoring program to identify issues of non-compliance, actions for correcting any non-compliance and who is responsible for undertaking those actions	<i>Submit six (6) months prior to the commencement date of all decommissioning activities.</i>

	(g) a timetable and process for review of the decommissioning plan to assess its effectiveness and to implement amendments as required.	
20.2	Where decommissioning is required due to cessation of site works or construction and the use does not commence, prepare and submit to the Coordinator-General a decommissioning plan (by a suitably qualified person in accordance with current best practice) that includes the listed requirements (a) – (g) set out in condition 20.1	<i>Within 30 business days of notification as required in condition 2.4</i>
20.3	Undertake all works generally in accordance with the decommissioning plan which must be current and available on site at all times during the decommissioning period.	<i>During all decommissioning activities</i>
20.4	Provide notification and photographic evidence to the Coordinator-General that the site has been decommissioned and rehabilitated.	<i>Within 30 business days of the completion of all decommissioning activities.</i>

## Advice

### Definitions

**Site preparation works** refers to the initial phase of physical works on a project site necessary to ready the site for main construction. Activities include, but are not limited to:

- clearing and grubbing (removing vegetation or existing structures)
- excavation/removal of rock and soil
- site cut-and-fill earthworks
- temporary site access facilities.

**Commencement of the use** refers to when the approved use of the land begins to operate; or when the premises start being used for the approved activity. Commencement of use does not include fit-outs, equipment testing or commissioning of a facility.

### Other approvals

This approval relates solely to the material change of use for a special industry (chlor-alkali plant) and reconfiguring a lot, within the Gladstone State Development Area. All other approvals and/or permits required under local, state and/or commonwealth legislation must be obtained prior to the commencement of the use.

The proponent is requested to notify the Coordinator-General when the full set of approvals has been received that would allow the chlor-alkali facility to proceed.

### Environmental protection

The *Environmental Protection Act 1994* states that a person must not carry out any activity that causes, or is likely to cause, environmental harm unless the person takes all reasonable and practicable measures to prevent or minimise the harm. Environmental harm includes environmental nuisance. In this regard persons and entities, involved in the civil, earthworks, construction, and operational phases of this development, are to adhere to their 'general environmental duty' to minimise the risk of causing environmental harm.

### Cultural heritage – duty of care

Where items of archaeological importance are identified during construction of the project, the proponent must comply with its duty of care under the *Aboriginal Cultural Heritage Act 2003* and the Department of Environment and Heritage Protection 2014 guideline: archaeological investigations. All work must cease, and the relevant State agency must be notified. Work can resume only after State agency clearance is obtained.

### Gladstone Ports Corporation Limited (GPC)

Where the Applicant is required to submit further documentation to the Gladstone Ports Corporation Limited, this is to be directed to [planning@gpcl.com.au](mailto:planning@gpcl.com.au), including reference to the allocated referral response number RR2025/018/01.

### Gladstone Regional Council

#### Operational Works

A combined Development Permit for Operational Works must be obtained from Council prior to the commencement of any construction on site. The Development Application for Operational Works is to include the following:

- a. earthworks (including retaining walls)

- b. stormwater management (quantity, quality, flood and drainage control)
- c. sewer main extension from the Landing Road property boundary to the existing sewer main on the western side of Landing Road for the purpose of domestic wastewater drainage only
- d. construct new road access onto Landing Road generally in accordance with SKC007 (Rev 2 dated: 27/03/2026) with BAR treatment and return radius supporting B-Double swept paths.

Note: Council considers the access should be modified to be more of a 90 degree access onto Landing Road to minimise the conflict with a vehicle turning right in and vehicle at the hold line to turn right out.

Some operators in the Gladstone State Development Area are moving towards increased efficacy vehicles (A-Doubles) and Grenof may wish to consider this when progressing to detailed design. This does NOT constitute Council approval of A-double permit, this is considered though the NHVR portal requiring both Council and Department of Transport and Main Roads approval as it is not a gazetted route.

All Operational Works are to be placed 'on maintenance' prior to the commencement of the use.

The Development Application for Operational Works shall be designed and constructed in accordance with Australian Standards, the Engineering Design Planning Scheme Policy under the Our Place Our Plan Gladstone Regional Council Planning Scheme or any other applicable standards at the time of lodgement. Prior to the commencement of the use, all Operational Works conditioned by this approval must be accepted "on maintenance" by Council.

Advisory Note: The Capricorn Municipal Development Guidelines within the Engineering Design Planning Scheme Policy is the current document for preparing any Development Application for Operational Works which is found at <http://www.cmdg.com.au/index.htm>.

As part of the first Development Application for Operational Works, the applicant is to submit for approval by Council a Site Based Stormwater Management Plan. The Site Based Stormwater Management Plan must address both stormwater quantity and quality and be in accordance with the Engineering Design Planning Scheme Policy under the *Our Place Our Plan Our Place Our Plan Gladstone Regional Council Planning Scheme* and the State Planning Policy – July 2017. The Site Based Stormwater Management Plan must be certified by an RPEQ experienced in this type of work.

#### Building and Plumbing Works

Prior to commencement of construction, obtain a development permit for building work in accordance with the National Construction Code, the *Building Act 1975* and the *Planning Act 2016*.

Prior to commencement of use, obtain a Form 21 Final Inspection Certificate certifying the work has been completed.

Construct all sanitary drainage to drain into a new 1050mm diameter privately owned maintenance hole within the development site, before connection to Council's sewerage infrastructure in accordance with Council's standards. The location and size of the sewer service is to be determined in consultation with Council. Note connections to Council's live sewerage network must be carried out by Council at the Applicant's cost through a sewer connection application process.

Prior to commencement of construction, obtain a plumbing and drainage works permit in accordance with the National Construction Code and the *Plumbing and Drainage Act 2018*.

Prior to commencement of use, obtain a final inspection certificate certifying all relevant plumbing and drainage works have been completed in accordance with the relevant code requirements.

As part of Building Works, all outdoor lighting is to comply with *Australian Standard AS4282 – Control of the Obtrusive Effects of Outdoor Lighting*.

Prior to the commencement of the use, all lighting at ground level and associated with illuminating ground level areas must be focused downwards and be provided with hoods, shades or other permanent devices to direct illumination downwards and not allow upward lighting to adversely affect the residential uses on this site and the adjoining sites.

### Waste Management

Prior to the commencement of the use, the domestic waste storage area/s are to be sufficient in size to house all waste collection containers including recycling waste containers. The waste storage area/s must be suitably enclosed and imperviously paved, with a hose cock and hose fitted in close proximity to the enclosure to ensure the area can be easily and effectively cleaned.

Prior to commencement of use, obtain the relevant Trade Waste Permit/License in accordance with Council's Trade Waste Management Plan. Note: Council's Trade Waste Discharge Application Form is located at <https://www.gladstone.qld.gov.au/forms>

### **Department of Primary Industries**

If infilling of the existing farm dam within the Lot is proposed:

- the applicant should refer, and adhere to the Guidelines for Fish Salvage to ensure fish injury or mortality does not occur as a response to such actions (Note: under the *Fisheries Act 1994*, fish include eels, crayfish and other aquatic invertebrates likely to inhabit farm dams)
- the draw down of water via pumping during any fish salvage operations should ensure that any intakes are appropriately screened to prevent fish entrapment and entrainment. Refer to Design specifications for fish-protection screens in Australia for further guidance.

### **Ergon Energy**

Compliance with the *Electrical Safety Act 2002*, including any Code of Practice under the Act and the Electrical Safety Regulation 2013 including any safety exclusion zones defined in the Regulation is mandatory.

Should any doubt exist in maintaining the prescribed clearance to the overhead conductors and electrical infrastructure then the applicant is obliged under the Act to seek advice from Ergon.

Any costs incurred by Ergon as a result of the works on the easement are to be met by the property developer / owner.

Consent to commence works relevant to the conditions of the Easement A CTN2165 is required. All works on easement (including but not limited to earthworks, drainage and detention basins, road construction, underground and overhead services installation) require detailed submissions, assessment, and consent (or otherwise) by Ergon.

All works proposed to be undertaken in close proximity to overhead or underground electrical lines are to be undertaken in accordance with Ergon's Works Practice Manual WP1323. This document refers to various standards, guidelines, calculations, legal requirements, technical details, and other information relevant to working near high voltage infrastructure. A copy of WP1323 can be found online via Ergon's document library.

Documents submitted which detail the changes in ground level within Easement A CTN2165 are to be supported by certification from a suitably qualified professional (RPEQ Electrical Engineer) certifying that proposed works maintain compliance with relevant statutory clearances. Assessments are to be undertaken in accordance with Ergon contestable / non contestable works guidelines.

To enable travel along Easement A CTN2165 at any time, the gates must be series locked with an Ergon padlock. Both a padlock and design drawing of an acceptable gate is to be made available by Ergon upon request.

Note: Compliance with the *Electrical Safety Act 2002*, including any Code of Practice under the Act and the Electrical Safety Regulation 2013 including any safety exclusion zones defined in the Regulation is mandatory.

## Enclosure 1

The following information will be required in an audit report:

- Details of the development approval, including the SDA approval number, the date of approval and a summary of the audit reporting requirements. This should include a schedule of the dates by which audit reporting is to be provided to the Coordinator-General.
- Details of the independent, suitably qualified person(s) (see Schedule 1 in the Gladstone State Development Area Development Scheme) (the auditor) responsible for preparing the audit report, including the auditor(s):
  - name, position, company and contact details
  - qualifications and experience
  - proof that the auditor is an independent third party unaffiliated with the proponent.
- Details of any external suitably qualified person(s) used to supplement reports/plans outside of the auditor's expertise.
- An audit evaluation matrix including but not limited to:
  - each condition of the SDA approval, and the status of the condition at the end of the relevant audit period
  - where a condition is current or complete, (to be activated, activated, complete), whether compliance has been achieved (compliant, non-compliant or not applicable), how compliance has been achieved (description of works, tasks or actions undertaken) and how the evaluation of the audit has been undertaken
  - a full description of the relevant standards, practices etc. against which works have been assessed together with evidence (reports, site photographs, certification documentation) to support the evaluation of the works against the compliance standards
  - the title, date, location and holder of any documentation referred to in the compliance evaluation matrix but not provided with the audit to allow the Coordinator-General to call upon these documents as required
  - details of any non-compliances identified by any party during the current audit period and a methodology specifying how compliance has been/will be achieved and by when it will be achieved, and
  - details of previous audit reports (if relevant) with an update on any non-compliance, corrective actions and revised practices (as relevant) undertaken and the current status of any corrective actions.
- Additional evidence to support the compliance evaluation, including the date and locations of any site inspection/s conducted during the preparation of the audit report and details of any employees of the proponent interviewed for the audit.
- The auditor's declaration whereby the auditor:
  - certifies the conditions contained in the SDA approval have been satisfactorily complied with, subject to any qualifications which the author has outlined in the audit report
  - certifies that to the best of the auditor's knowledge, all information provided in the audit report is true, correct and complete, and

- acknowledges it is an offence under section 157O of the *State Development and Public Works Organisation Act 1971*, to give the Coordinator-General a document containing information the auditor knows is false or misleading in any material particular.
- Any further attachments the auditor considers relevant to the audit report.

An audit report guideline has been prepared to provide guidance to proponents and auditors in compiling audit reports. The guideline is available on the Office of the Coordinator-General website at <https://www.coordinatorgeneral.qld.gov.au/news-and-resources/resources> or by contacting the Office of the Coordinator-General on 1800 001 048 or via [sdainfo@coordinatorgeneral.qld.gov.au](mailto:sdainfo@coordinatorgeneral.qld.gov.au).