

ENVIRONMENTAL AUDIT REPORT

AUDIT DATE: 17 February 2012

PROJECT: Port Kembla Outer Harbour Development Stage 1A Reclamation Works

CLIENT: Port Kembla Port Corporation

CONTRACTOR: Cleary Brothers Pty Ltd

ADDRESS: Port Kembla Outer Harbour

PERSON CONTACTED: Mr Trevor Brown **Port Kembla Port Corporation**

Public Works

John Formosa (Auditor)

Cleary Brothers Pty Ltd

Ms Helen Nicolaidis

(Contractors Environmental Representative)

DEPTH OF AUDIT:

Review compliance with the Planning Conditions related to the element of Fill and Waste and conformance with approved management plans and monitoring programs for Fill and Waste.

Examination of documents to determine whether activities and related results comply with the Planning Conditions for Fill and Waste, and whether these arrangements are implemented effectively and are suitable to achieve project and legislative objectives.

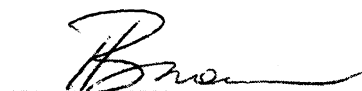
Review environmental records for Fill and Waste.

Site inspection.

SUMMARY OF AUDIT

Port Kembla Port Corporation and Cleary Brothers Pty Ltd appear to have adequate systems and processes in place to manage environmental matters. The audit did not find any non-conformances. Some systems and processes had yet to be documented in the CEMP at the time of the audit and comments have been made in this audit regarding opportunities for improvement.

Signature:



Trevor Brown
Port Kembla Port
Corporation
Environment Manager



Contractors
Environmental
Representative