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Mr Chris Stewart
SHEQ Manager
Level 24, Three International Towers
300 Barangaroo Avenue
Sydney NSW 2000

25 November 2019

Email: chris.stewart@signalenergy.com

Dear Chris,

**Darlington Point Solar (SSD_8392)
Independent Environmental Audit 2019**

Reference is made to the Independent Environmental Audit Report (Audit Report) for Darlington Point Solar SSD_8392 (the approval), submitted to the Department on the 13 November 2019 in accordance with Schedule 4, Condition 7 of the approval.

The Department considers that the Audit Report, generally satisfied Schedule 4, Condition 7 of the approval. Please note that approval of this Audit Report is not endorsement of the compliance status of the project. The Department also notes 5 non-compliances (3 identified previously in the Pre-construction Compliance Report) and 10 opportunities for improvements and the actions completed and proposed by Signal Energy Australia to address these issues. It is requested that the Signal Energy Australia provides an update of these actions by 1 February 2019.

In accordance with Schedule 4, Condition 8 you are requested to ensure a copy of the IEA and response to recommendations is uploaded to the project website and ensure that all documents are up-to-date.

Should you need to discuss the above, please contact me as per the details provided.

Yours sincerely,

Katrina O'Reilly
Team Leader Compliance
as nominee of the Secretary