

Independent Audit 4 – Deicorp Response 20/4/23

CoA	Summary of Non-Compliance – IA2	Response
A27	Deicorp's response to IA3 audit findings was sighted during IA4, but evidence of submission of Deicorp's response to DPE within the required timeframe was not able to be verified.	Audit 3 has now been issued. Audit 4 will be issued on time
Dewatering Management Plan, Section 5.4 Groundwater Treatment	Section 5.4 Groundwater treatment may not be relevant to the project.	DC will arrange a review of the dewatering management plan.