



Australian Government

Department of Climate Change, Energy,
the Environment and Water

Our reference: EPBC 2021/9069

Nick Dalziell
Realside Ovest
Level 11, 108 ST Georges Terrace, Perth WA 6000
Perth WA 6000
Email: nick.dalziell@ovest.net.au

Dear Nick,

Audit close out - Development of Lots 12 and 13 Lodge Drive, East Rockingham, WA (EPBC 2021/9069)

I write in relation to the compliance audit of the abovementioned approval, undertaken by the Department of Climate Change, Energy, the Environment and Water (department) from April 2026-June 2026.

The audit found the following outcomes

- **Compliance** with 3 conditions
- **Non-compliance** with 5 conditions
- 1 condition was **not applicable** at the time of the audit.

The attached report details the audit findings. You may be contacted if additional information is required to resolve the non-compliance/s or if the non-compliances are determined serious enough for the issuance of a penalty.

Please ensure you maintain accurate records of all activities associated with, or relevant to, the conditions of your EPBC Act approval. Such documents and records may be requested in the future to further verify compliance with the conditions of approval. Any findings of compliance and/or non-compliance are relative to the current audit and may be reconsidered if new or conflicting information becomes available.

If you have any questions regarding this matter, please contact do not hesitate to contact me on 0481 294 141 or by email at audit@dcceew.gov.au.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Helen Hodgkins'.

Helen Hodgkins
Assistant Director
Environmental Audit Section
19 June 2026