

Agenda

Aeris Constellation Project IEA - Audit Plan

18 May 2026

Tritton Copper Mine, Yarrandale Road, Hermidale NSW 2831



ENVIRAUD

This is the Audit Plan for initial construction phase audit to satisfy condition D5 of the SSD-41579871 Development Consent as per Section 4.38 of the Environmental Planning and Assessment Act 1979, dated 24 Dec 2025. Site is on Okeh Road Girilambone, as per Schedule of Land provided in Appendix 1 of the Development Consent.

1. Scope

- Assess environmental performance of the development and undertake mandatory compliance audit as per the Audit Criteria requirements
- Review construction management documentation and site practices against requirements
- Recommend appropriate measures or actions to improve environmental performance as per the relevant requirements

2. Audit Criteria

- SSD-45179871 Conditions of Approval
- Stakeholder Consultation comments
- Independent Audit Guidelines

3. Auditors

Avanish Panikkar – Lead Auditor

4. Site Audit Plan

Date/Time	Activity
15 June 2026 (Week 8 of construction phase, also the end of audit period as per Independent Audits Post Approval Requirements 2026)	
08:00	Arrive at site, inductions and audit opening meeting, site introduction
08:30 – 10:00	Site inspection visit and personnel interview
10:00 – 12:00	Review of SSD conditions and evidence, stakeholder consultation comments
12:00 – 12:30	Lunch Break
12:30 - 16:00	Review of SSD conditions and evidence
16:00 – 16:30	Collate findings from site audit day (Auditor only)
16:30 – 17:00	Audit Closing meeting
17:00	Close of site audit day

The above audit itinerary can be refined on site for practicality as per personnel availability and other relevant factors.