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WESTERN AUSTRALIA

# Annual Compliance Report

**Great Eastern Highway Upgrade  
Project – Shire of Mundaring &  
Shire of Northam**

**EPBC 2022/9151**

*We're working for  
Western Australia.*

**Reporting period: 20 February 2025 to 20 February 2026**

**April 2026  
D26#289266**

# Document Control

Report Compilation & Review	Position	Document Revision	Date
Author:	Wheatbelt Regional Senior Environment Officer	Rev A	March 2026
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## Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed Martine Scheltema (approval holder)

Full name: Martine Scheltema

Position: Director Environment and Heritage

Organisation: Main Roads Western Australia (ACN 50 860 676 021)

Date 21 / 04 / 2026

# 1 Introduction

## 1.1 Project Background, Location and Status

Main Roads Western Australia (Main Roads) is undertaking upgrade a section of the Great Eastern Highway (GEH), within the Perth Metropolitan and Wheatbelt region of Western Australia between Straight Line Kilometre (SLK) 56.4 and SLK 67.8.

The Highway provides a major transport link and forms part of the Perth - Adelaide Corridor and supports social and economic integration between the west and east of Australia. The GEH is a heavy haulage route and is an essential route for the international transport logistics chain for mining, agriculture and other export industries.

This 10.49 km section of the GEH has very poor alignment, which is severely affecting the safety and efficiency of the Highway. Of particular concern is the inadequate road formation and seal widths, and the narrow or absent shoulders.

## 1.2 Approval under the *Environment Protection and Biodiversity Conservation Act 1999*

The Project was referred to the former Department of the Environment (now the Department of Climate Change, Energy, the Environment and Water [the Department]) for assessment under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) due to potential impacts on the listed threatened species Carnaby's Cockatoo (*Calyptorhynchus latirostris*), Baudin's Black Cockatoo (*Zanda baudinii* listed as *Calyptorhynchus baudinii*) and Forest Red-tailed Black Cockatoo (FRTBC, *Calyptorhynchus banksii naso*). The Department granted approval of the Project on 20 February 2025 (EPBC 2022/9151), subject to a number of conditions that Main Roads is required to fulfil. This approval has effect until 20 February 2055.

## 1.3 Purpose of this Report

This compliance report has been produced to satisfy Condition 24 of approval EPBC 2022/9151. Table 1 of this report outlines project compliance against each approval condition over the 12-month period from 20 February 2025 to 20 February 2026 (the reporting period).

Conditions deemed completed are shaded grey.

# 2 Summary of Compliance

The Project was found to be compliant with the requirements of the EPBC Approval 2022/9151 during the reporting period.

Although no clearing for the Project was undertaken during the reporting period, works on the offset property has commenced.

## 2.1 Corrective measures

As no non-compliances were recorded during the reporting period, no corrective actions have been proposed.

## 2.2 New Environmental Risks

No new environmental risks for the Project have become apparent during the reporting period.

Table 1: Compliance with Conditions of EPBC Approval 2022/9151

Condition Number	Condition	Status	Evidence/Comments
<b>CLEARING LIMITS</b>			
1	The approval holder must not take the Action outside of the Action area.	Compliant	No clearing activities occurred during reporting period. No actions were undertaken outside the Action area during the reporting period.
2	The approval holder must not clear more than the following within the Action area: a) 15.7 hectares (ha) of Black Cockatoo foraging habitat. b) 400 Black Cockatoo potential breeding trees.	Compliant	a) 0.00 ha of Black cockatoo foraging habitat was cleared in the reporting period. b) b) No Black cockatoo potential breeding trees were cleared in the reporting period.
<b>INJURY AVOIDANCE AND VETERINARY CARE</b>			
3	The approval holder must immediately arrange for veterinary care or assistance from an experienced wildlife expert if any Black Cockatoo individual is found injured as a result of the Action.	NA	Action has not commenced.
<b>CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN</b>			
4	To avoid and mitigate harm to Black Cockatoos, the approval holder must implement all avoidance, mitigation and management measures specified in the Tables 5, 8, 9 and 10 of the Construction Environmental Management Plan no later than the commencement of the Action. The approval holder must commence implementing the Construction Environmental Management Plan no later than the commencement of	Compliant	All avoidance, mitigation and management measures specified in the Tables 5, 8, 9 and 10 of the Construction Environmental Management Plan will be implemented no later than the commencement of the Action. The Action did not commence within the reporting period. The Construction Environment Management Plan can be downloaded from the Main Roads website at

Condition Number	Condition	Status	Evidence/Comments
	the Action and continue to implement the Construction Environmental Management Plan until the completion of the Action.		<a href="https://www.mainroads.wa.gov.au/48d66d/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-construction-environmental-management-plan-cemp-2024.pdf">https://www.mainroads.wa.gov.au/48d66d/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-construction-environmental-management-plan-cemp-2024.pdf</a>
<b>IMPLEMENTATION OF OFFSET STRATEGY</b>			
5	To compensate for the residual significant impacts of the Action on Black Cockatoos, the approval holder must commence implementation of the Offset Strategy no later than the commencement of Action and continue to implement the Offset Strategy at least until the expiry date of this approval.	Compliant	<p>The Action did not commence within the reporting period.</p> <p>Implementation of the Offset Strategy commenced in Spring 2024, demolition/removal of existing infrastructure (shed, internal fencing and premises) onsite with an initial broadscale herbicide application of Offset Property. Implementation of the Offset Strategy will continue prior to commencement of Action and at least until the expiry date of this approval.</p> <p>The Offset Strategy can be downloaded from the Main Roads website at <a href="https://www.mainroads.wa.gov.au/48d681/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-offset-strategy-2024.pdf">https://www.mainroads.wa.gov.au/48d681/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-offset-strategy-2024.pdf</a></p>
<b>IMPLEMENTATION OF REVEGETATION MANAGEMENT PLAN</b>			
6	To compensate for the residual significant impacts of the Action on Black Cockatoos, the approval holder must commence implementing the Revegetation Management Plan for the offset site no later than the commencement of the Action and continue to	Compliant	<p>The Action did not commence within the reporting period.</p> <p>Implementation of the Revegetation Management Plan has commenced with the following preliminary activities completed: -removal of existing buildings and associated infrastructure from site,</p>

Condition Number	Condition	Status	Evidence/Comments
	implement the Revegetation Management Plan at least until the expiry date of this approval.		<p>-selective weed control across whole site, and -maintenance of boundary fencing and access gate.</p> <p>Implementation of the Revegetation Management Plan will continue prior to commencement of Action and at least until the expiry date of this approval.</p> <p>The Revegetation Management Plan can be downloaded from the Main Roads website at <a href="https://www.mainroads.wa.gov.au/48d665/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-offset-site-revegetation-strategy-2024.pdf">https://www.mainroads.wa.gov.au/48d665/globalassets/projects-initiatives/projects/regional/great-eastern-hwy-upgrades/coates-gully/epbc-2022_9151-geh-coates-gully-upgrade-project-offset-site-revegetation-strategy-2024.pdf</a></p>
<b>OFFSET ACHIEVEMENT OF OUTCOMES</b>			
7	<p>To ensure that the offset required for Black Cockatoos provides a conservation gain in accordance with the Environmental Offsets Policy, the approval holder must:</p> <p>a) achieve all completion criteria specified in the Offset Strategy and Revegetation Management Plan within 20 years of the commencement of the Action, and</p> <p>b) achieve each offset outcome for the offset site and protected matters, as determined using the habitat scoring system specified for that offset outcome in the third and fourth columns of Attachment D and by the date specified to achieve that offset outcome in the right-hand column of Attachment D.</p>	Not applicable	<p>a) Implementation of the Offset Strategy and Revegetation Management Plan has commenced, as stated for condition 5 and 6 above. Completion criteria is not anticipated to be achieved until at least 2039, monitoring of vegetation success will occur in 2027/28 reporting period.</p> <p>b) Offset outcomes for the offset site and protected matters are anticipated to be achieved by 2032, 15 years following seeding and will be monitored to ensure outcomes are achieved by 2046, 20 years following commencement of Action.</p>

Condition Number	Condition	Status	Evidence/Comments
8	The approval holder must, no later than 5 business days following commencement of the Action, confirm that the implementation of the Offset Strategy and the Revegetation Management Plan has commenced.	Compliant	The Action did not commence within the reporting period.  Implementation of the Offset Strategy and Revegetation Management Plan has commenced, as stated for Condition 5 and 6 above.
9	<p>The approval holder must, within 40 business days of the 20th anniversary of the commencement of the Action:</p> <ul style="list-style-type: none"> <li>a) have the offset site assessed by an independent, suitably qualified ecologist to determine if each offset outcome has been achieved by the date specified in the right-hand column of Attachment D for that offset outcome to be achieved.</li> <li>b) submit to the department a report prepared by the independent, suitably qualified ecologist detailing the areas and habitat quality of Black Cockatoos foraging habitat present in the month following the 20th anniversary of the commencement of the Action in the offset sites specified in the Offset Strategy and the Revegetation Management Plan.</li> <li>c) notify the department in writing of all offset outcomes which have not been achieved and the likely reasons that achievement of each offset outcome has not been realised.</li> </ul>	NA	Condition 9 shall apply in 2046.

Condition Number	Condition	Status	Evidence/Comments
PLAN REVISION			
10	<p>The approval holder may choose to revise a plan required to be implemented under condition 4 without submitting it for approval under section 143A of the EPBC Act, if:</p> <ul style="list-style-type: none"> <li>a) the taking of the Action in accordance with the revised plan would be consistent with the approved Action,</li> <li>b) the taking of the Action in accordance with the revised plan would be consistent with the conditions attached to this approval,</li> <li>c) the taking of the Action in accordance with the revised plan would not be likely to have a new or increased impact, and</li> <li>d) the approval holder notifies the department electronically that it has prepared a revised version of the plan (the 'revised plan'). In notifying the department, the approval holder must specify each condition which references the plan and provide the department with: <ul style="list-style-type: none"> <li>i) an electronic copy of the revised plan,</li> </ul> </li> </ul>	NA	No plans were revised during reporting period.

Condition Number	Condition	Status	Evidence/Comments
	<p>ii) an electronic copy of the revised plan marked up with track changes to show the differences between the plan and the revised plan,</p> <p>iii) a comprehensive explanation of all differences between the plan and the revised plan,</p> <p>iv) a declaration that the approval holder has read and understands the Guidance on 'new or increased impact' relating to changes to approved management plans under EPBC Act environmental approvals, Commonwealth of Australia 2017,</p> <p>v. a comprehensive analysis and detailed discussion on the likelihood that taking the Action in accordance with the revised plan will not have, or will be not likely to have, a new or increased impact,</p> <p>vi. written notice of the date on which the approval holder will implement the revised plan (the 'revised plan implementation date'), being at least 30 business days after the date of providing notice of the revision of the plan, or a date agreed to in writing with the department, and</p> <p>vii. a copy of the compliance report for the latest Annual Compliance Report (ACR) period and a statement of any relevant history of compliance (including non-compliance) in relation to the plan.</p>		

Condition Number	Condition	Status	Evidence/Comments
	<p>e) The approval holder must commence implementation of the revised plan from the revised plan implementation date unless otherwise notified in writing by the Minister.</p>		
11	<p>If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with a plan which has been revised without submitting it for the Minister's approval would be likely to have a new or increased impact, then:</p> <p>a) the approval holder's ability to choice to revise a plan without submitting the plan for Minister approval does not apply, or ceases to apply, in relation to the revised plan,</p> <p>b) the approval holder must implement the plan in force immediately prior to that revised plan or a version of the plan specified by the Minister in the notice, and</p> <p>c) the Minister may also notify that, for a specified period, the approval holder's ability to choose to revise a plan without submitting the plan for the Minister's approval does not apply for one or more specified plans.</p>	NA	No notifications were received during the reporting period.
12	<p>The approval holder may, at any time by giving written notice to the department, revoke its choice to implement a plan which has been revised without submitting it for the Minister's approval. If the approval holder revokes the choice to implement a revised plan,</p>	NA	Approved plans were applied during the reporting period.

Condition Number	Condition	Status	Evidence/Comments
	the approval holder must implement the plan in force immediately prior to that revised plan.		
SUBMISSION AND PUBLICATION OF PLANS			
13	Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically.	NA	No plans were submitted during the reporting period.
14	<p>Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 20 business days of the date:</p> <p>a) of this approval, if the version of the plan to be implemented is specified in these conditions,</p> <p>b) the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister.</p>	Compliant	All existing approved plans are published on the Main Roads external website; <a href="https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades">https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades</a>
15	The approval holder must keep all plans published on the website, in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of plans.	Compliant	All existing approved plans are published on the Main Roads external website; <a href="https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades">https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades</a>
16	The approval holder is required to exclude or redact sensitive biodiversity data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive biodiversity data is excluded or redacted from a plan, the approval holder must notify the department	Compliant	All existing plans published on the Main Roads external website do not contain sensitive biodiversity data, no plans have been revised to exclude or redact sensitive biodiversity data within the reporting period.

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Condition Number	Condition	Status	Evidence/Comments
	in writing what exclusions and redactions have been made in the version published on the website.		
COMMENCEMENT OF THE ACTION			
17	The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Compliant	The Action did not commence within the reporting period.  The Action commenced within the 26/27 reporting period on 10 March 2026. Main Roads notified the Department on 12 March 2026 that the action had commenced.
18	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	NA	Action commenced in 2026.
COMPLIANCE RECORDS			
19	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.	Compliant	All compliance records will be recorded and documented in alignment with Main Roads procedures, outlined below;  D12#153633; Environmental Compliance Obligations Procedure D12#15364; Environmental Compliance Obligations Register D16#401282; Environment Online System (EOS) User Procedure D19#46298; Environmental Management System (EMS) Monitoring Plan  D21#1181150; Monthly EOS Compliance Requirements, Obligations Register and Approval Expiry Reporting Environmental Work Instruction  D23#852502; Project Compliance Documents on Website Publication Process Environmental Work Instruction

Condition Number	Condition	Status	Evidence/Comments
20	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request.	NA	No requests have been received from the department in the reporting period.
21	The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing	NA	No monitoring data, surveys, maps, and other spatial and metadata have been required to be prepared under the conditions of this approval during the reporting period.
22	The approval holder must ensure that any monitoring data, surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	NA	No monitoring data, surveys, maps, and other spatial and metadata have been required to be prepared under the conditions of this approval during the reporting period.
23	The approval holder must submit all monitoring data, surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 60 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan.	NA	No monitoring data, surveys, maps, and other spatial and metadata or species occurrence record data have been required to be reported under the conditions of this approval during the reporting period.

Condition Number	Condition	Status	Evidence/Comments
ANNUAL COMPLIANCE REPORTING			
24	The approval holder must prepare a compliance report for each ACR period.	Compliant	This compliance report covers compliance for the reporting period 20 February 2025 to 20 February 2026.
25	<p>The approval holder must ensure each compliance report includes:</p> <ul style="list-style-type: none"> <li>a) accurate and complete details of compliance and any non-compliance with: <ul style="list-style-type: none"> <li>i) each condition attached to this approval decision, and</li> <li>ii) all commitments made in each plan,</li> </ul> </li> <li>b) a schedule of all plans in effect in relation to these conditions during the ACR period,</li> <li>c) accurate and complete details of how each plan was implemented during the ACR period, and</li> <li>d) if any incident occurred, accurate and complete details of each incident.</li> </ul>	Compliant	<ul style="list-style-type: none"> <li>a) This compliance report includes accurate and complete details of compliance and non-compliance details for the reporting period. <ul style="list-style-type: none"> <li>i) Main Roads has been compliant with each condition attached to the approval decision EPBC 2022/9151, received 20 February 2025.</li> <li>ii) Main Roads has been compliant with all commitments made in each plan noted in approval decision EPBC 2022/9151, received 20 February 2025.</li> </ul> </li> <li>b) A schedule of all plans in effect in relation to these conditions during the reporting period has been included as Appendix A and can be downloaded from the Main Roads website at <a href="https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades">https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/regional/geh-upgrades</a></li> <li>c) See comments provided for Condition 4 , 5 and 6 above. Each plan was implemented in accordance with measures referred to in the plan.</li> <li>d) No incidents occurred during the reporting period.</li> </ul>
26	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	Compliant	This compliance report covers compliance for the reporting period 20 February 2025 to 20 February 2026 is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.

Condition Number	Condition	Status	Evidence/Comments
27	<p>The approval holder must, within 60 business days following the end of each ACR period, in a format that is easily accessible and downloadable, publish on the website:</p> <ul style="list-style-type: none"> <li>a) each compliance report, and</li> <li>b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.</li> </ul>	Compliant	<p>This compliance report covers compliance for the reporting period 20 February 2025 to 20 February 2026.</p> <ul style="list-style-type: none"> <li>a) This report will be published on the Main Roads website by 19 May 2026 and documentary evidence of the date of publication will be sent to the department.</li> <li>b) As no clearing of protected matters nor their habitat was undertaken during the reporting period, no shapefile will be published on the Main Roads website.</li> </ul>
28	<p>The approval holder must:</p> <ul style="list-style-type: none"> <li>a) Exclude or redact sensitive biodiversity data from each compliance report and shapefile published on the website or otherwise provided to a member of the public.</li> <li>b) If sensitive biodiversity data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.</li> <li>c) If sensitive biodiversity data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full</li> </ul>	NA	<ul style="list-style-type: none"> <li>a) No sensitive biodiversity data has been included in the compliance report published on the website or otherwise provided to a member of the public.</li> <li>b) No sensitive biodiversity data has been excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public.</li> <li>c) No shapefile was required to be published for the reporting period.</li> </ul>

Condition Number	Condition	Status	Evidence/Comments
	shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.		
29	The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.	Compliant	<p>c) This report will be published on the Main Roads website by 19 May 2026, Main Roads will notify the department electronically, within 5 business days of publication that the compliance report has been published on the website. The website address for where the compliance report are published on the website will be provided in this notification. No shapefile will be published for the reporting period, as per Condition 27 comments above.</p> <p>d) will notify the department and documentary evidence of the date of publication will be sent to the department.</p>
30	The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	Compliant	As per Condition 29 comments above. This compliance report will remain published on the Main Roads website for the duration of the approval period.
<b>REPORTING NON-COMPLIANCE</b>			
31	<p>The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident. The approval holder must specify in each notification:</p> <p>a) any condition or commitment made in a plan which has not been, or may have not been, complied with,</p>	Compliant	<p>Main Roads is not aware of any reportable incident for the reporting period.</p> <p>a) Main Roads is not aware of any condition or commitment made in a plan which has not been, or may have not been, complied with.</p>

Condition Number	Condition	Status	Evidence/Comments
	b) a short description of the incident, and c) the location (if applicable, including co-ordinates), date and time of the incident.		b) Not applicable c) Not applicable
32	The approval holder must provide to the department in writing, within 12 business days of becoming aware of an incident, the details of that incident. The approval holder must specify: <ul style="list-style-type: none"> <li>a) the location (if applicable, including co-ordinates), date and time of the incident.</li> <li>b) the potential impacts of the incident,</li> <li>c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the incident, and</li> <li>d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the incident and/or to address its consequences.</li> </ul>	Compliant	As per condition 31 above, Main Roads is not aware of any reportable incident for the reporting period. <ul style="list-style-type: none"> <li>a) Not applicable</li> <li>b) Not applicable</li> <li>c) Not applicable</li> <li>d) Not applicable</li> </ul>
INDEPENDENT AUDIT			
33	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Compliant	Following commencement of Action, Main Roads will ensure that an independent audit of compliance with the conditions is conducted for every audit period.

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Condition Number	Condition	Status	Evidence/Comments
34	The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.	Compliant	As per condition 33 above, Following commencement of Action Roads will provide the department details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.
35	The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Not applicable	Following commencement of Action, Main Roads will ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan for the audit period.
36	The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines	Not applicable	Main Roads will ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Independent Audit and Audit Report Guidelines.
37	The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Not applicable	As per condition 33 comments above. Main Roads will submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.
38	The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines to the extent that the Guidelines are consistent with these conditions.	Not applicable	As per condition 33 comments above. Main Roads will ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Independent Audit and Audit Report Guidelines to the extent that the Guidelines are consistent with these conditions.
39	The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing.	Not applicable	As per condition 33 comments above. Main Roads will publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date the department agrees to that audit report in writing.
40	The approval holder must notify the department within 5 business days of the date the audit report is published	Not	As per condition 33 comments above. Main Roads will notify the department within 5 business days of the date the audit report is

Condition Number	Condition	Status	Evidence/Comments
	on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	applicable	published on the website with the website address for where the audit report.
41	The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Not applicable	As per condition 33 comments above. Main Roads will keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.
COMPLETION OF THE ACTION			
42	Within 20 business days after the completion of the Action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.	Not applicable	The Action has not commenced within the reporting period.
43	The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Not applicable	The Action has not commenced within the reporting period.

### 3 Appendices

## Appendix A:

### Schedule of plans in effect during the reporting period

Title of Plan	TRIM Reference
Great Eastern Highway, Upgrade Project SLK 56.4-67.8, EPBC 2022/9151 Construction Environmental Management Plan, Revision 3, 19 December 2024	D22#1068744
Great Eastern Highway Upgrade Project SLK 56.4-67.8 EPBC 2022/9151 Offset Strategy, Revision 4. D24#836178, December 2024	D24#836178
Great Eastern Highway Upgrade Project SLK 56.4-67.8 EPBC 2022/9151 Offset Site Revegetation Strategy, Revision 1. D24#1431791, December 2024	D24#1431791