

**Summary of 2021 Independent Environmental Audit Findings and Canyon's Responses**

Item No	Assessment Requirement	Comment	Audit Classification	Response/Action	Canyon's Response/Status
<b><i>Minister's Conditions of Approval DA 8-1-2005</i></b>					
5.10	<p>Within 1 month of the approval of any management plan/strategy or monitoring program required under this consent (or any subsequent revision of these management plans/strategies or monitoring programs), the completion of the independent audits required under this consent (see conditions 30 of schedule 3 and condition 6 of schedule 5), or the completion of the AEMR (see condition 5 of schedule 5), the Applicant shall:</p> <p>(a) provide a copy of the approved document/s to NSC, GSC, relevant agencies and the CCC; and</p> <p>(b) ensure that a copy of the relevant documents is made publicly available at NSC and GSC offices, to the satisfaction of the Secretary.</p>	<p>Records of submission of the 2019 Annual Review to the councils and CCC were available. No records were available for submission of the 2020 annual Review.</p>	ANC	<p>Ensure the Annual Review is submitted to the local Councils and CCC and records are maintained.</p>	<p>Going forward links to the documents when uploaded to WHC's Canyon website will be emailed to all required agencies and councils. Reoccurring actions have been included within WHC's compliance system (CMO) to ensure continual compliance with the condition. Item closed.</p>