

## RISK, AUDIT & COMPLIANCE

**WolfPeak has built its Risk, Auditing and Compliance capabilities over the last 12 years to become one of the most respected organisations in this field.** Our accredited team has extensive experience working on complex large-scale infrastructure projects within sectors, including, road, transport, education, ports, water, renewable energy and digital infrastructure. Our significant experience and diverse expertise allows us to support your organisation and/or project within a range of areas related to audits, approvals, management systems, risk and safety.

### KEY SERVICES



#### **Independent Audit Services**

We offer professional and expert Independent Audit services for project developments and assets throughout the construction and operational phases to ensure compliance with applicable statutory and corporate requirements. Our assessment focus on verifying the implementation of the project's environmental management plans and systems against the relevant approvals, licenses, legislation, government policies and corporate requirements. These audits are conducted in accordance with AS/NZS ISO 19011 and relevant regulatory frameworks such as IAPAR 2020.



#### **Environmental Representative**

WolfPeak act as the Independent Environmental Representative for State Significant Infrastructure projects in accordance with project approvals and the Department's requirements. In this role, WolfPeak provides independent reviews of environmental plans and construction works and provides guidance and direction to project teams to avoid or minimise environmental risks and compliance issues. We undertake regular inspections of projects works and reviews of documentation, and report on project performance to the Department and the Environment Protection Authority.



#### **Management Systems**

We offer consulting services for the development of integrated or stand-alone management systems aligned with Australian Standards, including but not limited to, ISO 14001, ISO 45001 and ISO 9001. WolfPeak provides the right support to help businesses effectively navigate and meet their safety, environmental and quality obligations and targets, ensuring compliance with the relevant Australian Standards and legislation.



#### **Risk Assessments & Safety Audits**

WolfPeak can conduct risk assessments in accordance with corporate requirements and ISO 31000. We perform comprehensive evaluations of client operations, identify and analyse risk profiles, and provide recommendations along with assistance in implementing actions to eliminate or mitigate those risks, or to capitalise on positive opportunities. Additionally, we conduct safety audits and inspections on projects to monitor safety performance during the construction phase.

### CREDENTIALS

- Exemplar Global Lead Auditors
- Certified Environmental Systems - ISO14001
- Certified OHS Systems - ISO45001
- Certified Quality Systems - ISO9001

**Some of the organisations we have worked with include:**



EnergyCo



## KEY PROJECTS

### **Sydney Metro Projects | Sydney** *Independent Auditor*

Sydney Metro is Australia's biggest public transport project. By 2030, the Metro network will span four lines, 46 stations and 113km of new metro rail. The program will increase the capacity of train services entering the Sydney CBD – from about 120 an hour today to up to 200 services beyond 2024. WolfPeak has been engaged by Sydney Metro and approved by the Department of Planning, Housing and Infrastructure (DPHI) to be the Independent Auditors on the Sydney Metro West, Western Sydney Airport and City & South-West projects.

### **Powerhouse Parramatta | Infrastructure NSW | Lendlease | Sydney** *Independent Auditor*

Powerhouse Parramatta is the largest investment in cultural infrastructure since the Sydney Opera House, and the first major cultural institution to be established in Western Sydney. The project will deliver 18,000sqm of exhibition and public space providing access to the museum's extraordinary collection. Once complete, Powerhouse Parramatta will be the largest museum in NSW. WolfPeak has been engaged by Infrastructure NSW and Lendlease and approved by the DPHI to be the Independent Auditors on the Project throughout its construction.

### **Moorebank Intermodal Precinct | LOGOS | Sydney** *Independent Auditor*

WolfPeak has been engaged by LOGOS and approved by the Department (DPHI) and Department of Climate Change, Energy, the Environment and Water to be the Independent Auditors on all stages of the Moorebank Intermodal Precinct, spanning five State Significant Development (SSD) consents and a Commonwealth approval. The Precinct involves the development of import / export terminals (comprising warehouse and distribution facilities and freight village), rail links from the import / export terminals to the Southern Sydney Freight Line via an existing operational landfill, and ancillary works such as vegetation clearing and landscaping, remediation, earthworks, road tie-ins, utilities installation/connection and signage.

### **School Redevelopment Programs | School Infrastructure NSW | Sydney** *Independent Auditor*

School Infrastructure NSW is charged with rolling out upgrades and new schools, TAFEs and public preschools with \$9.8 billion over the next four years to provide the public education system that NSW needs. WolfPeak has been engaged by School Infrastructure NSW and approved by the DPHI to be the Independent Auditors on more than 40 major projects since 2017. We have carried out independent audits on the SSD conditions and the Review of Environmental Factors mitigation measures for these projects.



## KEY PROJECTS

### **HumeLink Transmission Line Project | Transgrid | Southern NSW** *Environmental Representative*

We are the Environmental Representatives on the HumeLink transmission line project, providing independent technical advice to Transgrid and its delivery partners, including environmental document verification and construction oversight, and monthly reports on project performance to the Department of Planning, Housing and Infrastructure.

### **Inland Rail Parkes to Narromine, Narrabri to North Star, North Star to Border | Australian Rail Track Corporation** *Environmental Representative*

ARTC engaged WolfPeak as the Environmental Representatives across three of its major projects spanning ~450km across northern NSW. Inland Rail, once complete, will span 1600km from Melbourne to Brisbane and allow the transport of double stacked containers across the east coast in less than 24 hours. Inland Rail will reduce congestion with 200,000 fewer trucks on our roads each year when complete.

### **Marinus Link | Marinus Link Pty Ltd | Tasmania and Victoria** *Management Systems*

Marinus Link Pty Ltd is a jointly owned Commonwealth, Victorian and Tasmanian government-owned electricity transmission company responsible for progressing the Marinus Link project. The project proposes to deliver a 1500 MW high voltage direct current (HVDC) electricity interconnector between Heybridge in North-West Tasmania and the Latrobe Valley in Victoria. WolfPeak is providing services across its practice areas, including the development of a corporate Environmental Management System aligned with the ISO 14001 requirements, to help guide the organisation's operations and facilitate the project. Other work includes Sustainability advisory, governance and leadership, project risk management, workshopping and mitigation strategy, as well as principal contractor contract development and procurement regarding compliance with project environmental approvals and statutory obligations.

### **Transport for New South Wales | Audit Panel for Infrastructure Projects | NSW** *Safety Audits*

From 2024 WolfPeak has been fulfilling a Safety Auditor role as part of the Infrastructure Projects Audit Panel. WolfPeak approved Safety Auditor is responsible for the planning and conducting of safety desktop reviews, audits and inspections to verify that the contractor's management plans have been prepared and are being implemented in accordance with the project safety requirements. Our Risk, Audit and Compliance team has carried out reviews of safety management system documentation submitted by suppliers for prequalification and registration assessments.



## OUR TEAM OF EXPERTS



**Ana Maria Munoz**

Practice Lead



**Derek Low**

Executive Director of Delivery



**Ricardo Prieto-Curiel**

Principal Environmental and Planning Specialist



**Joyce Acierda**

Lead Auditor



**Imogen Gay**

Environmental Consultant

## ABOUT US

**WolfPeak** is not your average consultancy. We are a passionate, cross-disciplinary team of specialists solving complex strategic and systematic issues from every angle. With capabilities spanning biodiversity, planning, sustainability and compliance, we support clients across the full project lifecycle - on site, in boardrooms and everywhere in between.

Our greatest assets are the relationships we have built, the ground we have covered across complex infrastructure projects, and our all-terrain team of experts ready to tackle whatever is thrown our way. We are guided by our integrity and commitment to create real economic, environmental and social benefits long-term.



**For all enquiries please contact**

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## OTHER AREAS OF EXPERTISE

Sustainability

Biodiversity & Natural Capital

Infrastructure Environmental Management

Environmental Planning and Approvals

People & Society

[www.wolfpeak.com.au](http://www.wolfpeak.com.au)