

Cockatoo Island Multi- User Supply Base

Compliance Assessment Plan

Ministerial Statement 1260

CCO-0000-APP-PLN-001

Issued for Approval – Rev B

08 Aug 2026

Revision	Date	Reason	Prepared	Checked	Authorised
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B	08/08/2026	Issued for Approval	Andrew Mallon	Jeremy Bower	Andrew Mallon

Contents

1. Introduction.....	3
1.1. Background.....	3
1.2. Purpose.....	3
1.3. Scope.....	3
2. Frequency and Timing of Compliance Reporting.....	4
3. Approach and Methods of Compliance Assessment	4
3.1. Approach and methods	4
3.2. Methods to validate the adequacy of compliance assessment	5
4. Reporting Non-Compliances and Corrective Actions.....	5
5. Retention of Compliance Assessments	5
6. Compliance Assessment Report Table of Contents.....	5
7. Public Availability of Reports	6
8. Revision of this Compliance Assessment Plan	6
9. References	6
10. Abbreviations and Definitions	7
Appendix A Audit Table	8

1. Introduction

1.1. Background

On 18 November 2025 the Minister for Environment issued Ministerial Statement 1260 (MS 1260) under Part IV, section 45 of the Environmental Protection Act 1986 (WA) (the EP Act), authorising implementation of the Cockatoo Island Multi-User Supply Base (the Proposal). The Proposal comprises the construction and operation of a multi-user supply base and logistics facility on Cockatoo Island, within the Buccaneer Archipelago, approximately 130 kilometres north of Derby, Western Australia. The proponent is Crestlink Pty Ltd (ACN 615 631 386). The Proposal was assessed by the Environmental Protection Authority under Assessment 2314 (EPA Report 1790).

MS 1260 sets implementation conditions across four parts: Part A (proposal extent), Part B (environmental outcomes, prescriptions and objectives), Part C (environmental management plans and monitoring) and Part D (compliance, time limits, audits and other conditions). MS 1260 is an outcome-based Statement: several Part B conditions specify environmental outcomes to be achieved rather than prescriptive methods, and are supported by monitoring under Part C and, for marine environmental quality, an Environmental Management Plan (EMP) required by condition B6 that must contain threshold criteria, trigger criteria, Environmental Quality Standards and Guidelines, and adaptive management under condition C4.

1.2. Purpose

This Compliance Assessment Plan (CAP) has been prepared to address conditions D2-5 and D2-6 of MS 1260. Condition D2-5 requires the proponent to prepare and submit a CAP to the CEO at least six (6) months prior to the first Compliance Assessment Report (CAR) required by condition D2-2, or prior to implementation of the Proposal, whichever is sooner.

Condition D2-6 requires that the CAP include: (1) what, when and how information will be collected and recorded to assess compliance; (2) the methods that will be used to assess compliance; (3) the methods that will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with; (4) the retention of compliance assessments; (5) the table of contents of Compliance Assessment Reports, including audit tables; and (6) how and when Compliance Assessment Reports will be made publicly available. Each element is addressed in the sections that follow and is reflected in the audit table at Appendix A.

This CAP has been prepared consistent with the guidance published by the Department of Water and Environmental Regulation (DWER) and the Office of the Environmental Protection Authority (OEPA), in particular Post Assessment Guideline No. 2 – Preparing a Compliance Assessment Plan. It is to be read together with Post Assessment Guideline No. 1 (Preparing an Audit Table), Post Assessment Guideline No. 3 (Preparing a Compliance Assessment Report), Post Assessment Guideline No. 4 (Making Information Publicly Available), and the Post Assessment Form for a Statement of Compliance.

This CAP requires the approval of the CEO. In this CAP, “CEO” means the Chief Executive Officer of the department of the Public Service responsible for administering section 48 of the EP Act (the Director General of DWER), or the CEO’s delegate. After the CEO has confirmed in writing that the CAP satisfies conditions D2-5 and D2-6, the proponent will assess and report compliance in accordance with it (condition D2-4(6)).

1.3. Scope

This CAP applies to all implementation conditions and procedures of MS 1260 for the life of the Proposal, being the period until all implementation conditions have been met and all decommissioning and closure works have been completed.

2. Frequency and Timing of Compliance Reporting

In accordance with condition D2-2, the first annual CAR will be submitted to the CEO within fifteen (15) months of the date of MS 1260 (18 November 2025) – that is, no later than 18 February 2027 – and will address the twelve (12) month period from the date of the Statement. Subsequent CARs will be submitted annually from that date, unless a different date or frequency is approved by the CEO.

Compliance with each condition is assessed at a frequency appropriate to its nature and, in all cases, in time to inform the annual CAR. The timing applied to each condition is recorded in the “Timeframe” column of the audit table at Appendix A.

3. Approach and Methods of Compliance Assessment

The proponent is responsible for implementing MS 1260 and for assessing and reporting compliance in accordance with this CAP. Day-to-day coordination of compliance assessment, record-keeping and reporting is undertaken by a nominated representative of the proponent.

3.1. Approach and methods

Compliance is assessed condition-by-condition using the audit table at Appendix A, which breaks MS 1260 into discrete audit elements. For each element the audit table records the requirement, the mechanism by which compliance is achieved and assessed (“How”), the information or documentation collected to substantiate compliance (“Evidence”), the applicable project phase, and the assessment timing. The information collected, and the methods used to assess it, differ according to the type of condition:

- Part A limits and extents (condition A1-1) – compliance is determined by comparison of the implemented Proposal against the limits and maximum extents specified in condition A1-1. Information is collected through relevant spatial/GIS and construction records sufficient to substantiate the Part A limits under condition C3-1(1).
- The outcome monitored under the condition B6 EMP (marine environmental quality under condition B2-1(1), being the outcome the EMP is required by condition B6-1 to monitor and substantiate) – compliance is assessed by confirming implementation of the most recent confirmed EMP and by reviewing its performance and effectiveness against the threshold criteria, trigger criteria, Environmental Quality Standards and Environmental Quality Guidelines it contains under condition C4-1. Marine construction activities must not commence until the CEO has confirmed in writing that the EMP meets conditions B6 and C4 (condition C1-1).
- All other Part B outcomes – that is, every outcome other than condition B2-1(1), including marine fauna, the sediment quality of reclamation fill (condition B2-1(2)), benthic communities and habitats, terrestrial fauna, flora and vegetation, and rehabilitation – compliance is assessed against monitoring designed to be scientifically robust and capable of detecting whether the outcome is achieved (condition C3-1(2)). Consistent with the definition in MS 1260, “detectable” means the smallest statistically discernible effect size achievable with a monitoring strategy designed to achieve a statistical power of at least 0.8, or an alternative value determined by the CEO.

A compliance monitoring report meeting condition C3-2 – outlining the monitoring undertaken, why it was capable of substantiating the Part A limits and, for the relevant Part B outcomes, scientifically robust and capable of detection; the results; and any actions taken to remediate potential non-compliance – is prepared and included in each CAR.

3.2. Methods to validate the adequacy of compliance assessment

To satisfy condition D2-6(3), and prior to finalising each Compliance Assessment Report, the information and evidence supporting each compliance determination will be reviewed to confirm that it is relevant, complete and sufficient to support the declared compliance status. Where compliance relies on environmental monitoring or specialist analysis, relevant quality assurance and quality control and specialist review will be applied as appropriate. Monitoring required under condition C3 will be assessed against the requirements of conditions C3-1 and C3-2. Independent auditing will only be undertaken where required under condition D6.

A condition will not be declared compliant unless sufficient information is available to substantiate that determination. Additional information may be obtained where necessary.

4. Reporting Non-Compliances and Corrective Actions

Where a potential non-compliance is identified, the proponent will, in accordance with condition D1-1:

- report it to the CEO within seven (7) days;
- implement contingency measures;
- investigate the cause and the environmental impacts;
- advise the rectification measures and any other measures to be implemented, and the timeframe for them; and
- provide a report to the CEO within twenty-one (21) days of becoming aware of the potential non-compliance.

For each non-compliance or potential non-compliance the proponent records, where applicable, the date(s) and location, the extent and associated impacts, the cause, the corrective and preventative actions taken or proposed, and the measures that were in place beforehand together with any amendments made to those measures.

Consistent with conditions C4-2 and D1-2, the failure to achieve an environmental outcome, or the exceedance of a threshold criterion, is treated and reported as a non-compliance in its own right, regardless of whether contingency measures have been or are being implemented. Each non-compliance identified within a reporting period is detailed in the CAR, including the information required by the Post Assessment Form for a Statement of Compliance.

5. Retention of Compliance Assessments

In accordance with condition D2-6(4), the proponent retains all compliance assessments, including the information and documentation that supports or verifies the compliance status of each condition, and the records of any analysis undertaken, for the life of the Proposal and for a minimum of seven (7) years following the end of the life of the Proposal.

For this purpose the life of the Proposal is taken to continue until all implementation conditions of MS 1260 have been met and all decommissioning and closure works have been completed. Compliance records are held in Crestlink's controlled document and records management system and are made available to the CEO on request (condition D2-4 and the CEO's powers under the EP Act).

6. Compliance Assessment Report Table of Contents

To satisfy condition D2-6(5), each CAR will be structured in accordance with Post Assessment Guideline No. 3 and will contain, at a minimum, the following sections:

- Introduction – brief details of the Proposal, the Statement number, and the reporting period covered (inclusive of start and end dates).
- Summary of the Proposal's implementation status – the phase of implementation (pre-construction, construction, operation or decommissioning) and a summary of issues arising and major milestones achieved in the reporting period.
- Statement of Compliance – prepared using, and providing all the information required by, the Post Assessment Form for a Statement of Compliance, and endorsed in accordance with condition D2-3.
- Details of declared compliance status – for each condition, whether it has been complied with and the supporting information; a completed audit table (per Appendix A) with the Status column populated; for the condition B6 EMP, compliance with the confirmed EMP and the relevant monitoring and criteria requirements; and the results, analysis and interpretation of monitoring, including whether the Part A limits and Part B outcomes were met (condition D2-4(1)).
- Monitoring results and raw data – the results of monitoring required under Part C, inclusive of raw data, demonstrating whether the Part A limits and the Part B outcomes and objectives are being met, together with the compliance monitoring report required by condition C3-2 (condition D2-4(2)).
- Non-compliances and corrective actions – all non-compliances and potential non-compliances, with the corrective, remedial and preventative actions taken (conditions D2-4(3) and D2-4(4)).
- Independent audit report – where an independent audit has been directed by the CEO under condition D6, the audit report submitted with the CAR (condition D6-3).

7. Public Availability of Reports

To satisfy condition D2-6(6), each CAR will be made publicly available on the proponent's website within sixty (60) days of it being provided to the CEO, or within such other timeframe as the CEO approves. Other information required to be made publicly available under MS 1260 will be made available in accordance with the applicable condition.

Public availability will be consistent with Post Assessment Guideline No. 4. Where a report or dataset contains trade secrets or commercially sensitive confidential information, the proponent may request the CEO's approval to withhold that information from publication, with reasons, in accordance with conditions D5-2 and D5-3.

8. Revision of this Compliance Assessment Plan

This CAP will be revised to reflect any change to the Proposal, to MS 1260, or to any environmental management or monitoring plan required by MS 1260, where the change affects the actions or requirements of this CAP. A revised CAP will be submitted to the CEO for approval. Any proposed change to the CAP will also be indicated in the relevant CAR (condition D2-4), and each CAR will be prepared and published consistent with the version of the CAP that the CEO has confirmed satisfies the relevant requirements of Part C and Part D (condition D2-4(6)).

9. References

Author	Year	Title
Government of Western Australia	2025	Ministerial Statement 1260 – Cockatoo Island Multi-User Supply Base, 18 November 2025
Office of the Environmental Protection Authority	2012	Post Assessment Guideline No. 1 – Preparing an Audit Table

Author	Year	Title
Office of the Environmental Protection Authority	2012	Post Assessment Guideline No. 2 – Preparing a Compliance Assessment Plan
Office of the Environmental Protection Authority	2012	Post Assessment Guideline No. 3 – Preparing a Compliance Assessment Report
Office of the Environmental Protection Authority	2012	Post Assessment Guideline No. 4 – Making Information Publicly Available
Office of the Environmental Protection Authority	2018	Post Assessment Form for a Statement of Compliance
Environmental Protection Authority	2021	Instructions – How to prepare Environmental Protection Act 1986 Part IV Environmental Management Plans

10. Abbreviations and Definitions

Abbreviation	Definition
CAP	Compliance Assessment Plan
CAR	Compliance Assessment Report
CEO	Chief Executive Officer of the department administering section 48 of the EP Act (the Director General of DWER), or delegate
DBCA	Department of Biodiversity, Conservation and Attractions
DCCEEW	Department of Climate Change, Energy, the Environment and Water
DWER	Department of Water and Environmental Regulation
EMP	Environmental Management Plan required by condition B6
EP Act	Environmental Protection Act 1986 (WA)
EPA	Environmental Protection Authority
EQG / EQS	Environmental Quality Guidelines / Environmental Quality Standards
ha	hectare(s)
m ³	cubic metre(s)
MFO	Marine Fauna Observer
MS	Ministerial Statement
OEPA	Office of the Environmental Protection Authority

Appendix A Audit Table



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister’s Statement for full detail/precise wording of individual elements.
- Acronyms list: CEO = Chief Executive Officer of the department administering section 48 of the EP Act (the Director General of DWER), or delegate; DBCA = Department of Biodiversity, Conservation and Attractions; DCCEEW = Department of Climate Change, Energy, the Environment and Water; DWER = Department of Water and Environmental Regulation; EPA = Environmental Protection Authority; MFO = Marine Fauna Observer.
- Compliance Status: C = Compliant, CLD = Completed, NC = Non-compliant, PNC = Potentially non-compliant, NR = Not Required at this stage. Please note the term IP = In Process is for DWER use.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information																														
1260:A1-1	Limitations and Extent of Proposal	The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents / capacities / ranges are not exceeded:	Compliance assessed by comparison of the implemented Proposal against the limits and extents specified in condition A1-1.	Relevant spatial/GIS, construction, disturbance, reclamation/fill and commencement records.	Construction; Overall	Life of proposal																																
		<table><tr><th>Proposal element</th><th>Location</th><th>Maximum extent</th></tr><tr><td colspan="3">Physical elements</td></tr><tr><td>Development envelope</td><td>Figure 1</td><td>No more than 52.81 ha</td></tr><tr><td>Disturbance footprint</td><td>Within the development envelope shown in Figure 1</td><td>No more than 25.41 ha within a 52.81 ha development envelope</td></tr><tr><td>Land reclamation area and floating wharf</td><td>Within the disturbance footprint shown in Figure 1</td><td>No more than 5.75 ha within the disturbance footprint</td></tr><tr><td colspan="3">Construction elements</td></tr><tr><td>Land reclamation</td><td>Within the disturbance footprint shown in Figure 1</td><td>Up to 700,000 m³ of benign fill supplied by a third party</td></tr><tr><td>Wharf – floating</td><td>Within the disturbance footprint shown in Figure 1</td><td>No more than 0.82 ha of floating infrastructure</td></tr><tr><td colspan="3">Timing elements</td></tr><tr><td>Project life</td><td></td><td>Up to 64 years from the date of ground disturbing activities (closure not included)</td></tr></table>							Proposal element	Location	Maximum extent	Physical elements			Development envelope	Figure 1	No more than 52.81 ha	Disturbance footprint	Within the development envelope shown in Figure 1	No more than 25.41 ha within a 52.81 ha development envelope	Land reclamation area and floating wharf	Within the disturbance footprint shown in Figure 1	No more than 5.75 ha within the disturbance footprint	Construction elements			Land reclamation	Within the disturbance footprint shown in Figure 1	Up to 700,000 m³ of benign fill supplied by a third party	Wharf – floating	Within the disturbance footprint shown in Figure 1	No more than 0.82 ha of floating infrastructure	Timing elements			Project life		Up to 64 years from the date of ground disturbing activities (closure not included)
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STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:B1-1	Marine fauna	The proponent must implement the proposal to achieve the following environmental outcomes: (1) significant marine fauna must not be prevented or deterred from undertaking critical behaviours in High Ecological Protection Zone; (2) no mortality, injury or disturbance of significant marine fauna due to proposal related vessel strike; (3) no disturbance of significant marine fauna from proposal related artificial light; and (4) no physical injury or mortality of significant marine fauna from underwater noise emissions during marine construction activities.	Implement the activities required by condition B1-2; assess achievement of the outcomes through monitoring under condition C3-1(2).	Marine fauna observation records; incident records; lighting design records; vessel speed records; monitoring records and analysis under condition C3-1(2).	Construction; Operation	Life of proposal		
1260:B1-2(1)	Marine fauna	The proponent must undertake the following activities: (1) implement noise management procedures to avoid temporary and permanent changes to hearing sensitivity in significant marine fauna and minimise behavioural responses during marine construction activities;	Implement noise management procedures for marine construction activities.	Noise management procedure; implementation records.	Construction	During marine construction		
1260:B1-2(2)	Marine fauna	(2) soft start-up procedures for a period of at least thirty (30) minutes prior to the commencement of marine construction activities;	Undertake soft start-up for at least thirty (30) minutes prior to commencing marine construction activities.	Soft start-up records.	Construction	During marine construction		
1260:B1-2(3)	Marine fauna	(3) implement a significant marine fauna observation zone whereby an observer must undertake significant marine fauna observation for a minimum of thirty (30) minutes prior to the commencement of marine construction activities. The observation zone must meet the following temporal specifications as shown in Figure 3: (a) during the period of 1 October and 31 May, at least one (1) kilometre radius from the noise emitting source; and (b) during the period of 1 June and 30 September, at least two (2) kilometre radius from the noise emitting source;	Undertake significant marine fauna observation of the observation zone in accordance with condition B1-2(3).	Observation records.	Construction	During marine construction		
1260:B1-2(4)	Marine fauna	(4) implement an exclusion zone from the marine construction activities, within the following temporal specifications as shown in Figure 3: (a) during the period of October - May consisting of at least a 500 metre radius from the noise emitting source; and (b) during the period of June to September consisting of at least a one (1) kilometre radius from the noise emitting source;	Implement the exclusion zone in accordance with condition B1-2(4).	Exclusion zone and observation records.	Construction	During marine construction		
1260:B1-2(5)	Marine fauna	(5) within the exclusion zones: (a) marine construction activities must not commence if significant marine fauna are within the exclusion zone; (b) marine construction activities must cease if significant marine fauna enter the exclusion zone during marine construction activities and must not recommence until the significant marine fauna have moved outside the exclusion zone; and (c) project related vessels must cease all activities, excluding emergency operations, should a significant marine fauna enter the exclusion zone;	Do not commence, and cease, marine construction activities and project related vessel activities in accordance with condition B1-2(5).	Observation records; records of activities not commenced or ceased.	Construction	During marine construction		
1260:B1-2(6)	Marine fauna	(6) engage a suitably trained, independent and experienced marine fauna observer who has a demonstrated knowledge of significant marine fauna in the North-West region to undertake continuous observations in the observation zone required by condition B1-2(3) and exclusion zone required by condition B1-2(4);	Engage a marine fauna observer meeting the requirements of condition B1-2(6), having regard to the definition of Marine Fauna Observer in MS 1260.	MFO engagement, qualification and experience records; observation records.	Construction	During marine construction		
1260:B1-2(7)	Marine fauna	(7) maintain a log of recorded sightings, locations and behaviours indicative of stress or disturbance of cetaceans and submit these to National Marine Mammal Data Portal, and the CEO;	Maintain the log required by condition B1-2(7) and submit it to the National Marine Mammal Data Portal and the CEO.	Sighting log; submission records.	Construction; Operation	During applicable activities / as required by condition B1-2(7)		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:B1-2(8)	Marine fauna	(8) document and report to the CEO, DCCEEW and DBCA any incidents relating to significant marine fauna injury/mortality;	Document and report incidents relating to significant marine fauna injury/mortality to the CEO, DCCEEW and DBCA.	Incident records; correspondence to the CEO, DCCEEW and DBCA.	Construction; Operation	If and when an incident occurs		
1260:B1-2(9)	Marine fauna	(9) implement a maximum speed limit of eight (8) knots on all project related vessels within the High Ecological Protection Zone unless adhering to EPBC Regulations 2000; and	Implement and assess compliance with the vessel speed requirements of condition B1-2(9).	Relevant records demonstrating implementation of the speed limit.	Construction; Operation	Life of proposal		
1260:B1-2(10)	Marine fauna	(10) implement best practice lighting design for all artificial lighting as described in the National Light Pollution Guidelines for Wildlife, excluding where artificial lighting is required for maritime navigation.	Implement artificial lighting in accordance with condition B1-2(10).	Lighting design records.	Construction; Operation	Life of proposal		
1260:B2-1	Marine environmental quality	The proponent must ensure the implementation of the proposal achieves the following environmental outcomes: (1) the levels of ecological protection to be achieved inside of the: (a) Moderate Ecological Protection Area; and (b) High Ecological Protection Area; are consistent with the corresponding level of ecological protection described in Appendix 1, Table 1 of the Marine Water Quality Technical Guidance, including the method used to derive Environmental Quality Guidelines and Environmental Quality Standards; (2) sediment quality of fill material to be used for reclamation does not exceed sediment quality standards and criteria.	Condition B2-1(1) – assess achievement through the environmental management plan required by condition B6. Condition B2-1(2) – assess sediment quality of reclamation fill against the sediment quality standards and criteria.	Environmental management plan monitoring results against Environmental Quality Standards and Guidelines; relevant sampling, test results, certifications and/or other sediment quality records.	Construction; Operation	Life of proposal		
1260:B3-1	Benthic communities and habitats	The proponent must ensure the implementation of the proposal achieves the following environmental outcomes: (1) no irreversible loss of benthic communities and habitats within the Moderate Ecological Protection Area, as shown in Figure 2; (2) no detectable change from the baseline state of benthic communities and habitats within the High Ecological Protection Area, as shown in Figure 2; and (3) irreversible loss of benthic communities and habitats must not exceed 0.54 ha within the disturbance footprint, as shown in Figure 2.	Control of the disturbance footprint; assess achievement of the outcomes through monitoring under condition C3-1(2).	Benthic communities and habitats survey and monitoring data; spatial analysis of loss.	Construction; Operation	Life of proposal		
1260:B4-1	Terrestrial fauna	The proponent must ensure the implementation of the proposal achieves the following environmental outcomes: (1) disturb no more than 7.37 ha of Eucalyptus open woodland habitat; and (2) no detectable increase in feral animal abundance in the development envelope from baseline levels during the life of the proposal relative to suitable reference sites.	Assess achievement of the outcomes through monitoring under condition C3-1(2).	Clearing and survey data; feral animal monitoring records and relevant reference site information.	Construction; Operation	Life of proposal		
1260:B4-2	Terrestrial fauna	During construction activities and operations, vehicle and machinery speed limits within the development envelope shall not exceed 40 km/hr.	Implement and assess compliance with the 40 km/hr maximum speed requirement.	Relevant records demonstrating implementation of the speed limit.	Construction; Operation	Life of proposal		
1260:B5-1	Flora and vegetation	The proponent must implement the proposal achieves the following environmental outcomes: (1) disturb no more than 12% of Triodia sp. Hidden Island (P1) within the development envelope; (2) no detectable increase in the baseline extent of weed populations or new populations of weed species within the development envelope as a result of the implementation of the proposal; and (3) no detectable change in the condition, extent or ecological function of native vegetation in the development envelope as a result of the implementation of the proposal.	Assess achievement of the outcomes through monitoring under condition C3-1(2).	Flora and vegetation survey data; weed monitoring records.	Construction; Operation	Life of proposal		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:B6-1	Environmental Management Plan	The proponent must prepare an Environmental Management Plan which covers both construction and operational phase, that satisfies the requirements of condition C4 and demonstrates how achievement of the outcomes in condition B2-1(1) will be monitored and substantiated and submit it to the CEO.	Prepare and submit to the CEO the environmental management plan required by condition B6-1.	Environmental management plan; submission records.	Pre-Construction; Overall	Prior to marine construction		
1260:B7-1	Aboriginal cultural heritage	The proponent must ensure the implementation of the proposal achieves the following environmental outcomes: (1) no disturbance to Aboriginal sites or Aboriginal cultural heritage in the proposal disturbance footprint, other than where consent is granted for the use of land under the Aboriginal Heritage Act 1972; and (2) subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by the native title parties.	Assess achievement of the outcomes in condition B7-1.	Heritage survey and clearance records; any consent granted under the Aboriginal Heritage Act 1972; access records.	Overall	Life of proposal		
1260:B7-2	Aboriginal cultural heritage	The proponent must implement the proposal to meet the following environmental objective: (1) avoid, and where unavoidable minimise adverse impacts to Aboriginal cultural heritage within and surrounding the proposal development envelope.	Assess whether adverse impacts to Aboriginal cultural heritage were avoided and, where unavoidable, minimised.	Heritage and design records.	Overall	Life of proposal		
1260:B7-3	Aboriginal cultural heritage	The proponent must undertake ongoing consultation and engagement with the native title parties about the achievement of the objective in condition-B7-2 and the outcomes in condition B7-1 for the life of the proposal.	Undertake ongoing consultation and engagement with the native title parties.	Consultation and engagement records.	Overall	Life of proposal		
1260:B8-1	Rehabilitation	The proponent must ensure the implementation of the proposal achieves the following environmental outcomes: (1) rehabilitated vegetation and fauna habitat are self-sustaining; (2) rehabilitated areas are consistent with the species diversity and abundance of native vegetation within comparative analogue or reference sites; and (3) rehabilitated landforms are stable and do not cause pollution or environmental harm.	Undertake rehabilitation and assess the results against the outcomes in condition B8-1.	Rehabilitation and monitoring records; relevant analogue/reference site information.	Operation; Decommissioning	Life of proposal		
1260:B8-2	Rehabilitation	The proponent must ensure: (1) rehabilitation includes the use of native seeds and propagated material collected from native vegetation within the proposal disturbance footprint; and (2) rehabilitation is undertaken in a progressive manner consistent with achievement of the above outcomes during operations, where practicable, and as soon as practicable upon closure.	Undertake rehabilitation in accordance with condition B8-2.	Rehabilitation records; seed and propagated material records.	Operation; Decommissioning	Life of proposal		
1260:C1-1	EMP - commencement	The proponent must not undertake: (1) marine construction activities until the CEO has confirmed in writing that the environmental management plan required by condition B6 meets the requirements of that condition and condition C4.	Do not undertake marine construction activities until the CEO has confirmed the environmental management plan in writing.	CEO written confirmation; records establishing the date marine construction activities commenced.	Pre-Construction	Prior to marine construction		
1260:C2-1	EMP - implementation	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (1) implement the most recent version of the confirmed environmental management plan; and (2) continue to implement the confirmed environmental management plan referred to in condition C2-1(1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.	Implement the confirmed environmental management plan in accordance with condition C2-1.	Confirmed environmental management plan versions; implementation records; CEO notices.	Construction; Operation	While implementation of the confirmed environmental management plan is required under condition C2-1		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:C2-2	EMP - review and revision	The proponent: (1) may review and revise a confirmed environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan; (2) must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO; and (3) must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.	Review and revise the environmental management plan where required by condition C2-2.	Revised environmental management plans; CEO directions; relevant assessment and correspondence records.	Overall	As required		
1260:C2-3	EMP - minor revisions	Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Assess proposed minor revisions against the requirements of condition C2-3.	Minor revision assessments; revised environmental management plans.	Overall	As required		
1260:C2-4	EMP - minor revisions	If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions: (1) the revised environmental management plan clearly showing the minor revisions; (2) an explanation of and justification for the minor revisions; and (3) an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Provide the CEO with the information required by condition C2-4 at least twenty (20) business days before implementing minor revisions.	Submissions to the CEO; revised environmental management plans.	Overall	At least 20 business days before implementation		
1260:C2-5	EMP - cease revisions	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	Cease to implement any revisions the CEO notifies in writing may not be implemented.	CEO notices; revision control records.	Overall	As directed by the CEO		
1260:C2-6	EMP - publication	Confirmed environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	Publish confirmed and revised environmental management plans and provide them to the CEO in accordance with condition C2-6.	Publication records; correspondence to the CEO.	Overall	Within 20 business days		
1260:C3-1	Monitoring	The proponent must undertake monitoring capable of: (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and (2) detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).	Undertake monitoring sufficient to satisfy condition C3-1, excluding outcomes expressly monitored through an environmental management plan.	Monitoring records, data and analysis.	Overall / as applicable	Life of proposal		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:C3-2	Monitoring - reporting	The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that: (1) outlines the monitoring that was undertaken during the implementation of the proposal; (2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded; (3) for any environmental outcomes to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of detecting whether the environmental outcomes in Part B are met; (4) outlines the results of the monitoring; (5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1 (2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and (6) reports any actions taken by the proponent to remediate any potential non-compliance.	Prepare the compliance monitoring report required by condition C3-2 and submit it as part of each CAR.	Compliance monitoring report; monitoring data and analysis.	Overall	Annually with each CAR		
1260:C4-1	EMP - criteria and adaptive management	The environmental management plan required under condition B6 must contain provisions which enable the substantiation of whether the relevant outcomes of those conditions are met, and must include: (1) threshold criteria that provide a limit beyond which the environmental outcomes are not achieved; (2) trigger criteria that will provide an early warning that the environmental outcomes are not likely to be met; (3) relevant to condition B6 the Environmental Quality Standards and Environmental Quality Guidelines to protect the marine environmental values and levels of ecological protection, including the methodology used to derive site-specific Environmental Quality Standards and Environmental Quality Guidelines; (4) monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure threshold criteria and trigger criteria. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future; (5) baseline data; (6) data collection and analysis methodologies; (7) adaptive management methodology; (8) contingency measures which will be implemented if Environmental Quality Standards or threshold criteria and Environmentally Quality Guidelines or trigger criteria are not met; and (9) reporting requirements.	Ensure the environmental management plan required by condition B6 contains the provisions required by condition C4-1.	Confirmed environmental management plan; CEO confirmation.	Construction; Operation	When the environmental management plan is prepared or revised		
1260:C4-2	EMP - non-compliance	Without limiting condition C3-1, failure to achieve an environmental outcomes, or the exceedance of a threshold criteria, regardless of whether threshold contingency measures have been or are being implemented, represents a non-compliance with these conditions.	Treat failure to achieve an environmental outcome, or exceedance of a threshold criterion, as a non-compliance and report it in accordance with condition D1.	Monitoring results; non-compliance records.	Overall	Life of proposal		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:D1-1	Non-compliance Reporting	If the proponent becomes aware of a potential non-compliance, the proponent must: (1) report this to the CEO within seven (7) days; (2) implement contingency measures; (3) investigate the cause; (4) investigate environmental impacts; (5) advise rectification measures to be implemented; (6) advise any other measures to be implemented to ensure no further impact; (7) advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and (8) provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(7) above.	Identify, notify, investigate and respond to potential non-compliance in accordance with condition D1-1.	Notifications, reports and relevant investigation/response records.	Overall	7 days / 21 days		
1260:D1-2	Non-compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	Record and report non-compliances irrespective of any contingency, rectification or other measures implemented.	Non-compliance records; CARs.	Overall	Life of proposal		
1260:D2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	Provide an annual CAR to the CEO.	CARs; submission records.	Overall	Annually		
1260:D2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent reports must be submitted annually from that date.	Submit the first CAR within fifteen (15) months of the date of the Statement, and subsequent CARs annually from that date.	CARs; submission records.	Overall	First CAR by 18 Feb 2027; then annually		
1260:D2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	Obtain endorsement of each CAR in accordance with condition D2-3.	Endorsed CARs.	Overall	Annually		
1260:D2-4	Compliance Reporting	Each annual Compliance Assessment Report must: (1) state whether each condition of this Statement has been complied with, including: (a) exceedance of any proposal limits and extents; (b) achievement of environmental outcomes; (c) achievement of environmental objectives; (d) requirements to implement the content of environmental management plans; (e) monitoring requirements; (f) implement contingency measures; (g) requirements to implement adaptive management; and (h) reporting requirements; (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met; (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance; (4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance; (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.	Prepare each CAR to the requirements of condition D2-4.	CARs and supporting evidence.	Overall	Annually		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:D2-5	Compliance Reporting	The proponent must prepare a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2, or prior to implementation of the proposal, whichever is sooner.	Prepare and submit this Compliance Assessment Plan.	This CAP; CEO approval.	Overall	At least 6 months before first CAR / before implementation		
1260:D2-6	Compliance Reporting	The Compliance Assessment Plan must include: (1) what, when and how information will be collected and recorded to assess compliance; (2) the methods which will be used to assess compliance; (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with; (4) the retention of compliance assessments; (5) the table of contents of Compliance Assessment Reports, including audit tables; and (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the CEO.	This CAP addresses each element required by condition D2-6 (see report sections and this audit table).	This CAP; CEO approval.	Overall	This CAP		
1260:D3-1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO in accordance with condition D3-1.	Correspondence to the CEO.	Overall	Within 28 days of change		
1260:D4-1	Time Limit for Proposal Implementation	The proposal must be substantially commenced within five (5) years from the date of this Statement.	Substantially commence the proposal within five (5) years of the date of the Statement.	Records demonstrating substantial commencement.	Pre-Construction; Construction	By 18 November 2030		
1260:D4-2	Time Limit for Proposal Implementation	The proponent must provide to the CEO documentary evidence demonstrating that they have complied with condition D4-1 no later than thirty (30) days after days after substantial commencement.	Provide documentary evidence to the CEO in accordance with condition D4-2.	Documentary evidence; correspondence to the CEO.	Construction	Within 30 days of substantial commencement		
1260:D4-3	Time Limit for Proposal Implementation	If the proposal has not been substantially commenced within the period specified in condition D4-1, implementation of the proposal must not be commenced or continued after the expiration of that period.	Do not commence or continue implementation after expiry of the period in condition D4-1 if the proposal has not been substantially commenced.	Project records.	Overall	After 18 November 2030		
1260:D5-1	Public Availability of Data	Subject to condition D5-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	Make information publicly available in the manner and within the time period approved by the CEO.	Records demonstrating public availability in the manner approved by the CEO.	Overall	Within the time period approved by the CEO; thereafter for the life of the Proposal		



AUDIT TABLE

PROPOSAL: COCKATOO ISLAND MULTI-USER SUPPLY BASE

STATEMENT: 1260

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1260:D5-2	Public Availability of Data	If: (1) any data referred to in condition D5-1 contains trade secrets; or (2) any data referred to in condition D5-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published, the proponent may submit a request for approval from the CEO to not make this data publicly available and the CEO may agree to such a request if the CEO is satisfied that the data meets the above criteria.	Submit any request under condition D5-2 to the CEO.	Requests to the CEO; CEO approvals.	Overall	As required		
1260:D5-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	Provide an explanation and reasons with any request under condition D5-2.	Requests to the CEO with reasons.	Overall	As required		
1260:D6-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/or environmental performance with the conditions of this statement, as and when directed by the CEO.	Arrange an independent audit as and when directed by the CEO.	Audit engagement records; independent audit report.	Overall	As and when directed by the CEO		
1260:D6-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D6-1.	Engage an auditor nominated or approved by the CEO in accordance with condition D6-2.	Auditor qualifications; CEO nomination/approval.	Overall	As and when directed by the CEO		
1260:D6-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	Submit the independent audit report in accordance with condition D6-3.	Independent audit report; supporting evidence.	Overall	With CAR or as directed		
1260:D6-4	Independent Audit	The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	Make the independent audit report publicly available in the same timeframe, manner and form as a CAR, or as otherwise directed by the CEO.	Records demonstrating public availability.	Overall	As for a CAR		