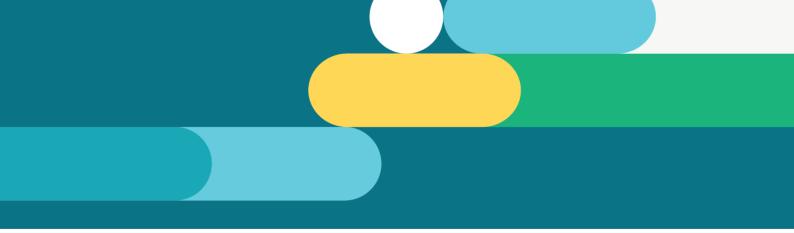


Community Communication Strategy

Illabo to Stockinbingal (I2S)





Document Control

| DOCUMENT TITLE | COMMUNITY COMMUNICATION STRATEGY – I2S | | | |
|----------------|---------------------------------------------------|--|--|--|
| DOCUMENT OWNER | Grant Johnson - Stakeholder Engagement Lead (I2S) | | | |
| PREPARED BY | Grant Johnson - Stakeholder Engagement Lead (I2S) | | | |
| REVIEWED BY | Lisa Goodman - First Nations Engagement Advisor | | | |
| | Joel Johnston - Social Performance Principal | | | |
| | Alana Lesslie – Communications Lead Southern NSW | | | |
| | Daniel Lumby – Principal Environment Advisor | | | |
| | Justin Radford – HSE Manager | | | |
| | Luke Ryalls – Senior Environment Advisor | | | |
| | Wayne Window – Environment Manager NSW & Victoria | | | |
| | Leanna Wrobel – Environment Advisor | | | |
| QUALITY REVIEW | Alan Savage, Program Quality Lead | | | |
| ENDORSED BY | Naomi Tonscheck – Head of Stakeholder Relations | | | |

Note: The Preparer, Owner, Quality Reviewer and Endorser acceptance of this document is captured electronically via the IR Controlled Document Centre.

Approved by

| | NAME | TITLE | DATE | SIGNATURE |
|----------------------|-----------------|----------------------|--------------------------------|-----------|
| DOCUMENT APPROVER | Conrad Strachan | Project Director I2S | Oct 1 <u>4</u> , 2 <u>02</u> 4 | C Ht |

Revision History

| REVISION | REVISION DATE | DESCRIPTION OF CHANGES | |
|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 0 | 12/08/2024 | Approved for use. | |
| 1 | 10/09/2024 | Approved for use. Amendments include: - Insertion of CSSI approval date - Edits to Table 10 to align with final condition of CSSI approval. | |
| 2 | 17/09/2024 | Approved for use. Amendment to — Table 9 - Community notifications. — Notification to impacted stakeholders will be sent out a minimum of 7 days before works | |
| 3 | 08/10/2024 | Approved for Use. Amendments following review by I2S Environmental Representative, Ricardo Prieto-Curiel, Wolfpeak. Amendments include additional and/or clarifying information documented in "I2S Community Communication Strategy ER Comment Sheet document number 4-0000-220-PCS-00-CS-0001. | |

Due for Revision: 2 years from Approved Date (or as required)

Disclaimer: This document has been prepared by Inland Rail Pty Ltd (Inland Rail) or a related entity of Inland Rail and may not be relied on by any other party without Inland Rail's prior written consent. Use of this document shall be subject to the terms of the relevant contract with Inland Rail. Inland Rail, its related entities and employees shall have no liability to unauthorised users of the information for any loss, damage, cost or expense incurred or arising by reason of an unauthorised user using or relying upon the information in this document, whether caused by error, negligence, omission or misrepresentation in this document.

Copyright of this material is vested in Inland Rail, subject to the Copyright Act 1968. This material, including the Inland Rail logo, is copyright. None of this material may be reproduced, altered or transmitted in whole or in part without prior written permission from a suitably authorised representative of Inland Rail.

© Inland Rail Pty Ltd 2024



Table of contents

| GI | iossary | 4 |
|----|---------------------------------------------------------------------|----|
| 1 | Introduction | |
| | 1.1 Approval and review of this strategy | 9 |
| 2 | Inland Rail Program overview | 10 |
| | 2.1 Inland Rail Program details | 10 |
| | 2.2 The Illabo to Stockinbingal project | 12 |
| | 2.3 Project timeline | 14 |
| 3 | Engagement approach | 15 |
| | 3.1 Engagement approach and principles | 15 |
| | 3.2 Alignment with IAP2 public participation spectrum | 15 |
| 4 | Structure and accountabilities | 17 |
| 5 | Stakeholders and community | 19 |
| | 5.1 Community demographics | 19 |
| | 5.2 Key stakeholders to be consulted during design and construction | 20 |
| 6 | Accessibility mechanisms and procedures | 23 |
| 7 | Communication tools and engagement methods | 24 |
| | 7.1 Community information for construction activities | 34 |
| | 7.2 Consultation on documents and monitoring programs | 34 |
| 8 | Feedback channels and complaints management | 40 |
| | 8.1 Definitions | |
| | 8.1.1 Complaints | |
| | 8.1.2 Feedback | |
| | 8.1.3 Enquiry | |
| | 8.2 Feedback channels | |
| | 8.3 Responsibilities | |
| | 8.5 Response times to complaints and enquiries | |
| | 8.5.1 Feedback and enquiries | |
| | 8.5.2 Complaints and issues | |
| | 8.6 Complaints Register | |
| | 8.7 Mediation process | |



List of tables

| Table 1: Terminology | 4 |
|-------------------------------------------------------------|----|
| Table 2: Compliance matrix | 6 |
| Table 3: I2S project timeline | 14 |
| Table 4: Position and responsibilities for the I2S project | |
| Table 5: Community demographics | 19 |
| Table 6: I2S Key Stakeholders | 20 |
| Table 7. Accessibility mechanisms and procedures | 23 |
| Table 8: Communication tools and engagement methods | 24 |
| Table 9: Consultation on Condition of Approval Deliverables | 35 |
| Table 10: Process for managing document review | 39 |
| Table 11: Feedback channels | 40 |
| Table 12: Complaints management process | 41 |
| Table 13: Complaints escalation and mediation process | 44 |
| List of figures | |
| Figure 1: Beveridge to Kagaru projects | |
| Figure 2: Illabo to Stockinbingal | |
| Figure 3: IAP2 Spectrum of public participation | 16 |
| | |



Glossary

Specific terms and acronyms used throughout this strategy are listed and described in the table below.

Table 1: Terminology

| | 57 |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACRONYM | DEFINITION |
| ABS | Australian Bureau of Statistics |
| ARTC | Australian Rail Track Corporation |
| CALD | Culturally and Linguistically Diverse |
| ccc | Community Consultative Committee |
| CSEMP | Communication and Stakeholder Engagement Management Plan |
| CSSI | Critical State Significant Infrastructure |
| CM | Consultation Manager –a cloud-based knowledge sharing platform used for effective stakeholder engagement. Consultation Manager allows project teams to capture interactions, tasks, and actions in a secure and readily accessible manner. |
| CoA | Conditions of Approval set by the for Minister for Planning and Public Spaces |
| The strategy | Community Communication Strategy |
| Construction Contractor or "the contractor" | Any contractor engaged by IRPL to undertake works on the project |
| DCCEEW | Department of Climate Change, Energy, the Environment and Water |
| DITRDCA | The Department of Infrastructure, Transport, Regional Development, Communications, and the Arts (formerly the Department of Infrastructure, Transport, Regional Development and Communications) |
| DPHI or "the Department" | NSW Department of Planning, Housing, and Infrastructure (formerly NSW Department of Planning and Environment) |
| EIS | Environmental Impact Statement |
| EPA | Environmental Protection Authority NSW |
| EP&A Act | Environmental Planning and Assessment Act 1979 (NSW) |
| EPBC Act | Environment Protection and Biodiversity Conservation Act 1999 (Cth) |
| EPL | Environment Protection Licence |
| ER | The Environment Representative for the project |
| FAQs | Frequently asked questions |
| 128 | Illabo to Stockinbingal project |
| IAP2 | International Association for Public Participation |
| IRPL | Inland Rail Proprietary Limited |
| LALCs | Local Aboriginal Land Councils |
| LEMC | Local Emergency Management Committee |
| LGA | Local Government Area |
| LOTE | Language other than English |
| NSW | New South Wales |
| OOHW | Out-of-hours work |
| RAPs | Registered Aboriginal Parties |
| | |



| ACRONYM | DEFINITION |
|---------------------------------------------|------------------------------------------------------------------------------------------------------|
| Planning Secretary or "the Secretary" | Secretary of the Department of Planning, Housing and Infrastructure |
| SEARs | Secretary's Environmental Assessment Requirements |
| SEIFA | Socio-Economic Indexes for Areas |
| SSI | State Significant Infrastructure |
| TfNSW | Transport for NSW |
| Work | Any physical activity for the purpose of the I2S project including Construction and Low Impact Work. |



Table 2: Compliance matrix

The following table lists the conditions of approval directly related to the Community Communication Strategy and where in the document they are addressed.

| CONDITION REFERENCE | REQUIREMENT | COMMUNICATION STRATEGY REFERENCE |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| B1 | A Community Communication Strategy must be prepared to facilitate communication about construction and operation of the CSSI with: (a) the community (including, adjoining affected landowners and businesses, Registered Aboriginal Parties (RAPs), relevant LALCs, traditional owners and others directly impacted by the CSSI); and (b) the relevant state agencies and councils. | This Strategy |
| B2 | The Community Communication Strategy must: | |
| B2 (a) | identify people, organisations, relevant council(s) and state agencies to be consulted, during the design and work phases of the CSSI | Section 5.2 Table 6 |
| B2 (b) | identify details of the community and its demographics | Section 5 and 5.1 Table 5 |
| B2 (c) | set out the procedures and mechanisms for the regular distribution of accessible information, including to CALD and vulnerable communities, about or relevant to the CSSI. The information to be distributed must include details regarding current site construction activities, schedules and milestones at each construction site | Section 6 Table 7 Table 8 |
| B2 (d) | identify opportunities for education within the community and make provision for the community to visit construction sites (taking into consideration workplace, health and safety requirements) | Section 7 Table 8 |
| B2 (e) | detail the measures for advising the community in advance of upcoming construction including upcoming out-of-hours work as required by Condition E5 and blasting activities | Section 7 and 7.1 |
| B2 (f) | identify the mechanisms for engaging with the community to determine periods of respite, as required by Condition E2 | Section 7 and 7.1 Table 8 |
| B2 (g) | provide for the formation of issue or location-based community forums that focus on key environmental management issues of concern to the relevant community(ies) | Section 7 Table 8 |
| B2 (h) | set out the procedures and mechanisms for consulting with relevant councils and state agencies required by Condition A10 | Section 5.2 Table 6 Section 7 Table 8 Table 10 |
| B2 (i) | describe the method for broadcasting the 24-hour toll-free telephone complaints number and postal and email addresses for enquiries, as required by Condition B7; | Section 7 Table 8 Section 8 Table 11 |
| B2 (j) | set out the procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Proponent; (ii) through which the Proponent will respond to enquiries or feedback from the community; (iii) to resolve any issues and mediate any disputes that may arise in relation to the environmental management and delivery of the CSSI, including disputes regarding rectification or compensation; (iv) address who will engage with the relevant stakeholders. | Section 8 Table 11 Table 12 Table 13 |



| CONDITION REFERENCE | REQUIREMENT | COMMUNICATION STRATEGY REFERENCE |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| | (v) to resolve any issues and mediate any disputes that may arise in relation to property and infrastructure impacts, including but not limited to Individual Property Management Plans required by Condition E95. | |
| | The Proponent must continue the operation of the existing Community Consultative Committee as part of its Communication Strategy. The Community Consultative Committee must continue to be operated in accordance with the Department's Community Consultative Committee Guideline. Continuing the Community Consultative Committee must not be the only form of community consultation in the Communication Strategy. | Section 7 Table 8 |



1 Introduction

This Community Communication Strategy (the strategy) has been developed to support communication and engagement for works associated with the Inland Rail—Illabo to Stockinbingal (I2S) project (the project). This is an all-encompassing strategy covering all construction works including low impact works and 12 months following the completion of construction.

This strategy is informed by the definition of consultation outlined in B1 of the Conditions of Approval. The definition as per the condition is to provide information and actively engage with and obtain and consider feedback from stakeholders during development of post approval documents. How the feedback has been considered and whether any changes have been made in response to this feedback is then documented and communicated back to stakeholders. Consultation should not be limited to one-way notification about the project.

This strategy has been prepared in accordance with the NSW Minister for Planning and Public Spaces' Project Conditions of Approval (CoA) (Application Number: SSI-9406). As per Condition B2 of the CoA, this strategy seeks to:

- identify people, organisations, relevant council(s) and state agencies to be consulted, during the design and work phases of the CSSI;
- identify details of the community and its demographics;
- set out procedures and mechanisms for the regular distribution of accessible information, including to CALD and vulnerable communities, about or relevant to the CSSI.
- identify opportunities for education within the community and make provision for the community to visit construction sites (taking into consideration workplace, health and safety requirements);
- detail the measures for advising the community in advance of upcoming construction including out-of-hours work and blasting activities;
- identify the mechanisms for engaging with the community to determine periods of respite;
- provide for the formation of issue or location-based community forums that focus on key environmental management issues of concern to the relevant community(ies);
- set out procedures and mechanisms for consulting with relevant councils and state agencies;
- describe the method for broadcasting the 24-hour toll-free telephone complaints number and postal and email addresses for enquiries;
- set out procedures and mechanisms:
 - through which the community can discuss or provide feedback to the Proponent;
 - through which the Proponent will respond to enquiries or feedback from the community;
 - to resolve any issues and mediate any disputes that may arise in relation to the environmental management and delivery of the CSSI, including disputes regarding rectification or compensation;
 - address who will engage with the relevant stakeholders; and
 - to resolve any issues and mediate any disputes that may arise in relation to property and infrastructure impacts, including but not limited to Individual Property Management Plans.

Compliance with CoA B2 is demonstrated in Table 2: Compliance matrix above.



1.1 Approval and review of this strategy

This strategy was submitted to the Secretary of the Department of Planning, Housing and Infrastructure (Planning Secretary) for approval in September 2024. Refer to the document revision table for further information and revision history.

This strategy will be reviewed every 12 months, or as required. Details of any review and/or amendments made to the strategy will be provided to the Environmental Representative (ER) for review and approval, prior to submitting to the Planning Secretary (if deemed required by the ER).



2 Inland Rail Program overview

Inland Rail is a project that will enhance national freight and supply chain capabilities, connecting existing freight routes through rail, roads, and ports, to support Australia's growth. Inland Rail will transform the way we move freight around the country, connect regional Australia to markets more efficiently, drive substantial cost savings for producers and consumers, and deliver significant economic opportunities.

Comprising 12 individual projects and spanning approximately 1,600 kilometres (km), Inland Rail is the largest freight rail infrastructure project in Australia and one of the most significant infrastructure projects in the world.

2.1 Inland Rail Program details

The objectives of the Inland Rail Program, as stated in the Service Offering, are to:

- provide a rail link between Melbourne and Brisbane to serve future rail freight demand and stimulate growth for interstate and regional/bulk rail freight
- provide an increase in productivity that will benefit consumers through lower freight transport costs
- provide a step-change improvement in rail service quality in the Melbourne–Brisbane corridor to deliver a freight rail service that is strongly competitive with road
- improve road safety, ease congestion, and reduce environmental impacts by moving freight from road to rail
- bypass bottlenecks on the congested metropolitan Sydney rail network, and free up train-path capacity for other services on the coastal route, including passenger services through the Sydney region and bulk freight through the NSW Southern Highlands
- act as an enabler for regional economic development along the Inland Rail corridor.

For more information on the Inland Rail Service Offering, please visit <u>inlandrail.com.au/what-is-inland-rail/using-inland-rail/.</u>



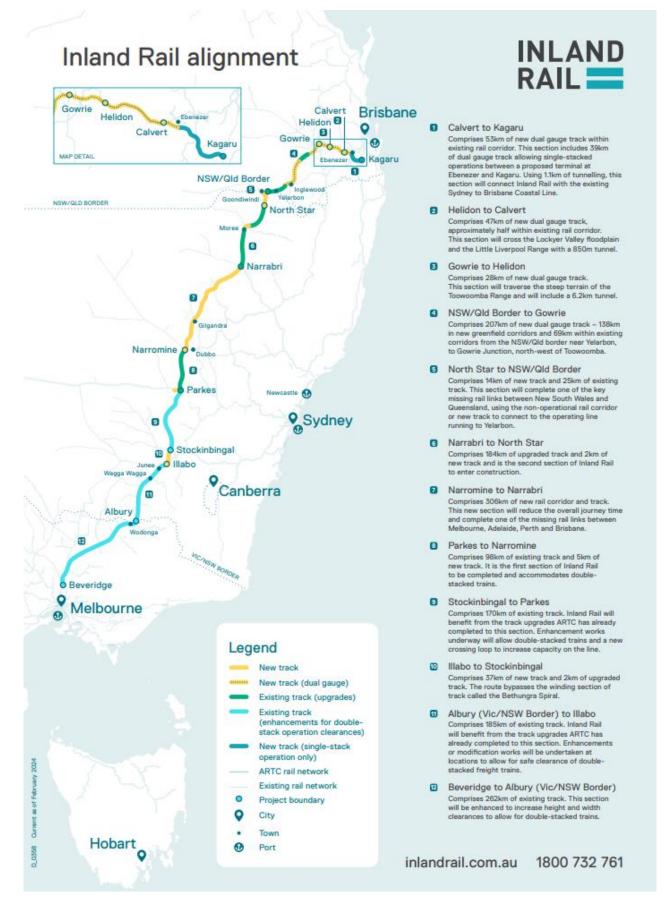


Figure 1: Beveridge to Kagaru projects



2.2 The Illabo to Stockinbingal project

The I2S project is one of 12 individual projects in the Inland Rail Program and will form a vital freight rail link in southern New South Wales (NSW). The project will create a new rail line linking the existing Main South line north of Illabo directly to the existing Stockinbingal to Parkes line, bypassing the steep and windy section of rail at Bethungra and the township of Cootamundra. The I2S project is a greenfield project designed to accommodate double stacked freight trains. The project area covers the two Local Government Areas (LGAs) of Junee and Cootamundra-Gundagai. It also includes interface and connections with neighbouring Inland Rail projects: Albury to Illabo (A2I) and Stockinbingal to Parkes (S2P).

Key components of the I2S project include:

- 39km of new, greenfield track
- upgrades to 3.5km of existing track for tie-in works to Main South Line at Illabo and the Stockinbingal to Parkes line at Stockinbingal
- construction of approximately 1.7km of new rail track to maintain the existing connection of the Lake Cargelligo rail line at Stockinbingal (CRN network/ ARTC network interface)
- one crossing loop and maintenance siding
- eight new bridges crossing watercourses
- two rail over road bridges
- one grade-separated bridge (road over rail) at Burley Griffin Road, Stockinbingal (State road) including realignment of approximately 1.4km of road and closure of an existing public level crossing
- realignment of Ironbong Road, Bethungra to allow for safe sight lines at a new active public level crossing
- five new public level crossings (2 activated, 3 passive)
- eight new private level crossings (all passive)
- ten new private stock underpasses
- ancillary works, including fencing and modifications to utilities
- one workforce accommodation camp at Stockinbingal.

Construction of the project would require:

- construction compounds (including laydown areas) and other areas needed to facilitate construction works
- temporary changes to the road network to undertake works on new road/rail interfaces
- other ancillary works.



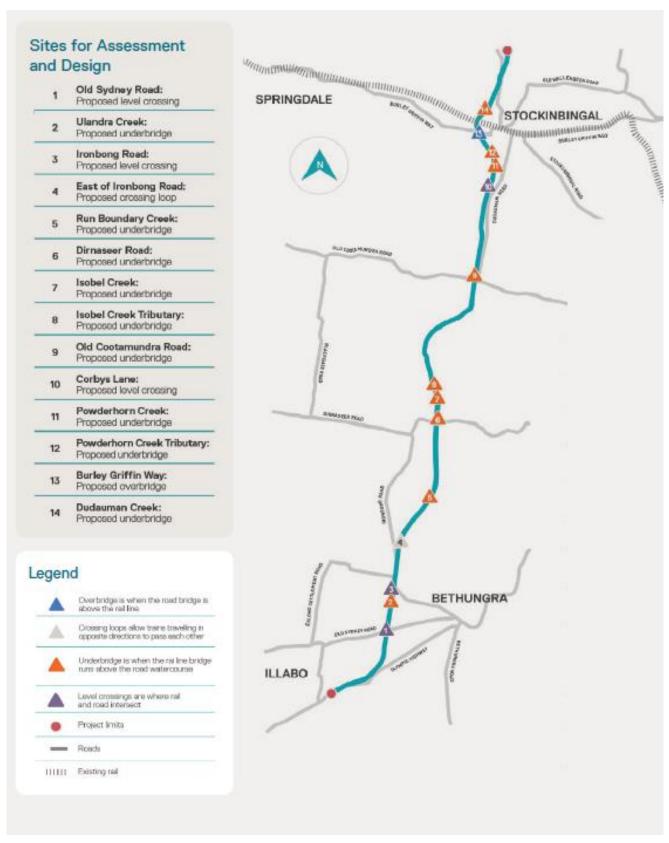


Figure 2: Illabo to Stockinbingal



2.3 Project timeline

Table 3: I2S project timeline

| YEAR | MILESTONE |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2015–2019 | Preliminary engagement with stakeholders and reference design commenced. |
| 2018 | In August 2018, the project was classified as a "Controlled Action' under the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act). |
| 2020 | In May 2020, the project was declared State Significant Infrastructure (SSI) and, as a result, commenced the Environmental Impact Statement (EIS) approvals pathway. |
| 2021 | In March 2021, the project was upgraded to Critical State Significant Infrastructure (CSSI) and the environmental assessment requirements of the Secretary of the (then) NSW Department of Planning, Industry and Environment (DPIE) (the SEARs) were issued in April 2021. |
| 2022 | From mid-2021 and into 2022, the reference design and EIS were progressed and finalised. The I2S EIS was placed on public exhibition between 14 September and 26 October 2022. |
| 2023 | In November 2023, a Response to Submissions Report was submitted to DPHI who subsequently made the report public on 27 November 2023. |
| 2024 | In September 2024, the CSSI approval was granted by the NSW Minister for Planning and Public Spaces |



3 Engagement approach

3.1 Engagement approach and principles

In delivering the I2S project, Inland Rail seeks to:

- Build trust through quality engagement and open and ongoing interactions with stakeholders, including
 affected landowners, community groups, First Nations/Aboriginal and Torres Strait Islander peoples, and
 government authorities; and by providing clear and up-to-date information and accessible channels to
 provide feedback
- Build credibility by forging consistent connections with local councils, business, and industry groups, and
 affected landowners, with a focus on responsive engagement practices. Credibility is also built by
 fostering and delivering on community benefits and opportunities, including sponsorship opportunities and
 capability and skills workshops
- Build visibility by building a predominantly regionally-based engagement team that is responsive to the needs of the community where they work and live; being available to the community and by playing an active role in supporting local businesses, and regional community events as well as broader industry conferences.

The engagement approach is founded on the following principles:

- Timing: ensure regular engagement and timely communication through various channels over the lifecycle of the project.
- Inclusivity: demonstrate an understanding for the regional context and ensure all stakeholders are provided with open and accessible engagement opportunities.
- Transparency: encourage a diverse range of views and opinions and ensure that this feedback is accurately captured and considered throughout the lifecycle of the project.
- Equitability: ensure relevant groups are included in the conversation with recognition of those voices that
 may not often be readily heard. This may include Traditional Owners, people with disabilities, youth, and
 the elderly.
- Accessibility: encourage engagement and participation of different socio-economic groups in the community.
- Materiality: focus on identifying and addressing the issues that matter most to stakeholders.
- Responsiveness: demonstrate how engagement has influenced project considerations or decisions.

3.2 Alignment with IAP2 public participation spectrum

Inland Rail is committed to active engagement in accordance with the International Association for Public Participation (IAP2) spectrum. Inland Rail is committed to engaging with local communities along the proposed alignment openly and in a collaborative manner and will aim to collaborate on project outcomes wherever feasible.

The IAP2 spectrum and core values helps organisations, decision makers and practitioners make better decisions that reflect the interests and concerns of potentially affected people and entities. The IAP2 notes:

'Public participation means to involve those who are affected by a decision in the decision-making process. It promotes sustainable decisions by providing participants with the information they need to be involved in a meaningful way, and it communicates to participants how their input affects the decision'.

The IAP2 spectrum for public participation is an informative tool to help clarify the role of the public (or community) in planning and decision making. The IAP2 spectrum allows for the setting of appropriate goals, expectations and activities. It also assists in better understanding community and project outcomes.



For the purpose of this strategy, consultation is defined as any element of public participation, or combination of elements, as outlined in Figure 3: IAP2 Spectrum of public participation below.

Figure 3: IAP2 Spectrum of public participation

| | INFORM | CONSULT | INVOLVE | COLLABORATE | EMPOWER |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| PUBLIC PARTICIPATION GOAL | To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions. | To obtain public feedback on analysis, alternatives and/or decisions. | To work directly with the public throughout the process to ensure that public concerns and aspirations are consistently understood and considered. | To partner with the public in each aspect of the decision including the development of alternatives and the identification of the preferred solution. | To place final decision making in the hands of the public. |
| PROMISE TO THE PUBLIC | We will keep you informed. | We will keep you informed, listen to and acknowledge concerns and aspirations, and provide feedback on how public input influenced the decision. | We will work with you to ensure that your concerns and aspirations are directly reflected in the alternatives developed and provide feedback on how public input influenced the decision. | We will look to you for advice and innovation in formulating solutions and incorporate your advice and recommendations into the decisions to the maximum extent possible. | We will implement what you decide. |



4 Structure and accountabilities

The Inland Rail I2S Stakeholder Engagement team will have overall responsibility for stakeholder and community relations in partnership with the Construction Contractor's communication and stakeholder engagement team.

The delivery of engagement and communication activities will also involve contributions from broader Inland Rail teams including Media, Social Media, Corporate Affairs, Property, Social Performance, Sustainability, Engineering, Project Delivery and Environment.

The Construction Contractor, in collaboration with Inland Rail, will develop a Communication and Stakeholder Engagement Management Plan (CSEMP), which will be updated as required.

Inland Rail will remain responsible for the implementation of the communications strategy for the duration of the work and for 12 months following the completion of construction.

The following positions hold key responsibilities for the engagement activities, within Inland Rail, the construction contractor and externally.

Table 4: Position and responsibilities for the I2S project

| Table 4. Position and responsibilities for the 125 project | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| RESPONSIBILITIES | | | |
| | | | |
| Oversees all Inland Rail Engagement teams from a program level. | | | |
| Accountable for managing the I2S stakeholder engagement team and activities. The Manager will act as the interface with the Construction Contractor on community engagement matters. | | | |
| Responsible for the delivery of engagement activities associated with the I2S project and leads engagement with key stakeholders. | | | |
| Provides support to the Inland Rail Stakeholder Engagement Lead and undertakes engagement activities, planning, review and reporting requirements associated with the project. | | | |
| Responsible for leading and will retain primary relationships with Local Aboriginal Land Councils. Will lead engagement with key First Nations stakeholders, organisations and the wider First Nations community. | | | |
| Oversees all communication activities on the I2S project, including the provision of input and advice to the Inland Rail Stakeholder Engagement team relating to engagement and project material; interface with the Construction Contractor to support project delivery communication; and facilitate communication approvals. | | | |
| actor l align with the strategy articulated in the CSEMP. | | | |
| Co-ordinate and manage all communications and interactions with the Inland Rail communications and stakeholder engagement team, project stakeholders and the communities located in and adjacent to the project area. The Communications and Stakeholder Engagement Manager is responsible for making sure that stakeholder engagement and communication activities meet the needs of all project stakeholders and adhere to the standards set by Inland Rail. Act as a key conduit for the flow of information to/from the Construction Contractor's project team. | | | |
| The construction contractor will engage Stakeholder Engagement Leads/Advisors to be based in the regional. They will be the 'on the ground' personnel, responsible for liaising with stakeholders, landowners and the community regarding construction impacts and requirements as well as preparing community notifications, construction updates, plans and attending community events. | | | |
| | | | |



| POSITION | RESPONSIBILITIES | | | |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| First Nations engagement | Responsible for implementation of social performance actions which require engagement with First Nations stakeholders. Responsible for implementation of Indigenous workforce development and industry participation actions. | | | |
| External - Independent | | | | |
| Community Complaints Mediator | As required, independent personnel will review unresolved disputes within the Complaints Management System to mediate and make recommendations to resolve issues and concerns when a member of the public is not satisfied by Inland Rail's response. | | | |
| Environmental Representative | The Environmental Representative will receive and respond to communication from the Planning Secretary and report monthly to the Planning Secretary. Other responsibilities include the review of documents identified by the Conditions of Approval and monitoring their implementation, as well as other matters as requested by the Planning Secretary, including but not limited to, assist in the resolution of community complaints | | | |



5 Stakeholders and community

Stakeholders of the I2S project are individuals or groups affected by, or with an interest in, Inland Rail between Illabo and Stockinbingal (see Table 6: I2S Key Stakeholders).

Inland Rail will consult with relevant stakeholders during the design and construction of the project and update/review the stakeholder list during these phases.

Inland Rail will minimise, where possible, impacts on stakeholders and the community, and ensure stakeholders and the community fully understand the activities to be undertaken, their objectives, benefits, potential impacts and expected outcomes, with consideration to other related infrastructure.

We will encourage community involvement and participation by being accessible and available to the community by maintaining a strong and visible presence within their townships and communities, and by tailoring the communication and the tools used to the requirements of individual stakeholders and their circumstance.

5.1 Community demographics

The following table provides an overview of some of the key community demographics of the I2S communities. These community demographics will be considered when determining communication methods and developing communication material to ensure the methods and materials are suitable for the audiences they are being targeted on.

The townships of Junee, Cootamundra, Bethungra and Illabo are not directly impacted by the project's rail corridor due to their distance from the project, however, they are indirectly impacted during the construction phase where impacts on local roads, local services and employment in particular need to be considered. Data is therefore provided for these localities in addition to data for the Wagga Wagga Local Government Area for comparative purposes as the regional capital.

Data is included for the Dirnaseer locality and Stockinbingal village where some residents are directly impacted during both the construction and operational phases.

Table 5: Community demographics

| SUBURB AND LOCALITY (OR LGA AS NOTED) | POPULATION | ABORIGINAL AND/OR TORRES STRAIT ISLANDER | MEDIAN AGE | COMPLETED YEAR 12 OR EQUIVALENT | BORN IN AUSTRALIA | SEIFA* |
|---------------------------------------------|--------------------|------------------------------------------------------|---------------|---------------------------------------|----------------------|--------|
| Cootamundra | 6,885 | 7.8% | 51 years | 30.6% | 85.8% | 943 |
| Junee (LGA) | 6,415 | 9.2% | 41 years | 28.8% | 85.0% | 934 |
| Bethungra | Bethungra 137 4.4% | | 57 years | 28.0% | 88.3% | NA |
| Dirnaseer | seer 89 NA 1 | | NA | NA | NA | NA |
| Illabo | 132 | 5.3% | 57 years | 38.5% | 70.5% | NA |
| Stockinbingal | 347 | 5.2% | 53 years | 34.6% | 86.7% | 926 |
| Wagga Wagga (LGA) | 67,609 | 6.6% | 35 years | 34.4% | 83.0% | 989 |

Source: Australian Bureau of Statistics 2021

NA = not available or not included as ABS recommend the data should be used with caution as the area is not well represented

Socio-Economic Indexes for Areas (SEIFA) are developed by the Australian Bureau of Statistics (ABS), based on data from the five-yearly Census, to rank areas according to relative socio-economic advantage and disadvantage. SEIFA scores are compared to the standardised baseline (state) score of 1,000 where a

^{*}SEIFA Index of Relative Socio-economic Disadvantage 2021



lower score indicates relatively greater disadvantage. Across Australia's local government areas SEIFA scores ranged from 1,110 (least disadvantaged) to 492 (most disadvantaged).

5.2 Key stakeholders to be consulted during design and construction

I2S Key Stakeholders below (Table 6) identifies key stakeholders that will be consulted during the design and construction of the project. Other identified stakeholders will be informed, and provided with objective information that will assist them in understanding the project.

The level of engagement with these key stakeholders aligns with the IAP2 public participation spectrum highlighted in Section 3.2.

Table 6: I2S Key Stakeholders

| SECTOR | STAKEHOLDER | LEVEL OF ENGAGEMENT (IAP2) | ENGAGEMENT TIMING | RESPONSIBILITY |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|
| Commonwealth Government | Department of Climate Change, Energy, the Environment and Water (DCCEEW (Cth)) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| NSW Government | Department of Planning, Housing, and Infrastructure (DPHI) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | Environmental Protection Authority NSW (EPA) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | Transport for NSW | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team Construction Contractor |
| | Crown Lands | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team Construction Contractor |
| | Biodiversity, Conservation and Science Division of the Environment and Heritage Group of the NSW Department of Climate Change, Energy, the Environment and Water (BCS) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | Heritage NSW | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | DPI Agriculture | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | DPI Fisheries | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |



| SECTOR | STAKEHOLDER | LEVEL OF ENGAGEMENT (IAP2) | ENGAGEMENT TIMING | RESPONSIBILITY |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|
| | Local Land Services (LLS) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| | NSW Department of Climate Change, Energy, the Environment and Water (DCCEEW - Water) | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team |
| Local Government | Cootamundra-Gundagai Regional Council | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team Construction Contractor |
| | Junee Shire Council | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team Construction Contractor |
| First Nations/Aboriginal and Torres Strait | Registered Aboriginal Parties (RAPs) | Consult/Involve | During design and construction | Inland Rail Project Delivery Team |
| Islander peoples | Local Aboriginal Land Councils (LALCs) | | | Construction Contractor |
| Affected landowners | Directly impacted stakeholders including landowners, business operators and residents along the alignment | Consult/Involve | During design, construction, and post construction | Inland Rail Project Delivery Team Construction Contractor |
| Broader community | Community members residing in the Junee and Cootamundra-Gundagai Local Government Areas 12S Community Consultative Committee | Consult and Involve (as required) | During design and construction | Construction Contractor Inland Rail Project Delivery Team |
| Emergency services | NSW Police | Consult | During design and construction | Construction Contractor |
| | NSW Ambulance | Consult | During design and construction | Construction Contractor |
| | Fire and Rescue NSW | Consult | During design and construction | Construction Contractor |
| | Rural Fire Service | Consult | During design and construction | Construction Contractor |
| | State Emergency Services | Consult | During design and construction | Construction Contractor |
| | Local Emergency Management Committees (LEMC) | Consult | During design and construction | Construction Contractor |
| Utilities | Essential Energy | Consult | During design, construction, and post construction | Construction Contractor |



| SECTOR | STAKEHOLDER | LEVEL OF ENGAGEMENT (IAP2) | ENGAGEMENT TIMING | RESPONSIBILITY |
|--------------------------|--------------------------------------|----------------------------------|----------------------------------------------------|----------------------------|
| | NBN | Consult | During design, construction, and post construction | Construction Contractor |
| | Telstra | Consult | During design, construction, and post construction | Construction Contractor |
| | Goldenfields Water County Council | Consult | During design, construction, and post construction | Construction Contractor |
| | Australian Pipeline Authority (APA) | Consult | During design, construction, and post construction | Construction Contractor |
| Educational Institutions | Stockinbingal School | Consult | During design and construction | Construction Contractor |



6 Accessibility mechanisms and procedures

The table below identifies the practices for achieving accessibility in the regular distribution of information, which will be delivered through the mechanisms listed in Table 9. The vulnerable community include people on low incomes; people living with disabilities, chronic medical conditions or in poor health requiring access to services; culturally and linguistically diverse (CALD) communities; people who are homeless or in insecure housing; people who are unable to represent themselves; or other vulnerable people such as elderly people, children or single parent.

Table 7. Accessibility mechanisms and procedures

| MECHANISM | PROCEDURE |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| English as a Second Language (ESL) disclaimer /footer | Inland Rail will include the following disclaimer on all works notifications provided to stakeholders and communities: Please call our free translation and interpreter service on 131 450 (24 hours a day) if English is your second language and you need help reading this document. |
| Website | Inland Rail is committed to providing a website that is easily accessible to the widest possible audience, regardless of ability or technology. The Inland Rail website will meet the Australian Government's web accessibility requirements, including the World Wide Web Consortium's Web Content Accessibility Guidelines version 2.1 (WCAG 2.1) (available at w3.org/TR/WCAG21/) at level A and AA. |
| Engagement | First Nations Community and stakeholders Engagement is undertaken with an understanding of historical, cultural and social complexity of specific local or regional First Nations contexts via First Nations Engagement Advisors in alignment with best practice Free, Prior and Informed consent framework. |
| | Vulnerable community For these stakeholders' engagement will be via community noticeboards and other networks. The preferred method of continuing engagement will be determined on a case-by-case basis. |



7 Communication tools and engagement methods

Inland Rail and the Construction Contractor will keep stakeholders and the community up to date about the progress of the I2S project through a range of communication tools and engagement methods outlined in Table 8 below. These tools present an opportunity to engage with, and educate, the community about construction sites and will be used to inform the community about upcoming construction, impacts, milestones, and project achievements.

The Construction Contractor will explore options to facilitate a visit to the construction site by interested community members to further engage and educate the community on the I2S construction project. The Construction Contractor will need to assess a variety of options and consider the workplace health and safety requirements prior to determining the safest option(s) for the community to visit an active construction site.

Table 8: Communication tools and engagement methods

| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Planning engag | ement | | | | |
| Communication Action Plan (CAPs) | These plans will be developed for specific packages of work, activities, and issues management | Internal | Preconstruction and construction Developed and endorsed for use prior to the start of contractor works. | As required. | Detailed communication action plans will be developed to guide the communications and stakeholder engagement to be undertaken for specific packages of work, activities, and issues management. These plans will be developed to be consistent with this communication strategy and will include, but not be limited to, stakeholders to be engaged, engagement tools and activities to be utilised, roles and responsibilities. |
| Crisis Communication Plan | The Crisis Communication Plan will clearly outline the process and procedures for communication which will be followed in the event of an emergency or crisis | Internal | Preconstruction Developed and endorsed for use prior to the start of contractor works. | One month before start of contractor works. Updated as required. | The crisis communication plan will detail the method of managing communication response to an emergency or crisis. The strategy of the plan is to communicate the response promptly to mitigate or reduce adverse impacts to stakeholders. |
| Keeping the co | mmunity up to date – notification | ons and commun | ication | | |
| Community notifications | Community notification will be used regularly to distribute information on nearby upcoming works | Impacted community as identified in the construction noise and vibration impact statement for | Construction Notification to impacted stakeholders will be sent out a minimum of 7 days before works | As required. | Notification will be used to advise the community of upcoming construction including out-of-hours work and blasting activity. Works notifications will be sent via mail and will appear on the Inland Rail website and, |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | the proposed works. Community members impacted by construction works e.g traffic diversions). | commence or change comes into effect. Unless otherwise stipulated by the EPL. | | depending on impact, will be advertised in the local newspapers. |
| Door knocking | Doorknocks will be used to facilitate face-to-face interactions with directly impacted residents and businesses where no other contact details such as phone or email are available, or the resident has nominated this as their preferred method of contact. Updates on site construction activities, schedules, and key milestones will be provided during this engagement. | Directly affected residents and businesses. | Construction Doorknocks to notify and discuss general works will be carried out a minimum 5 to 7 days prior to the activity starting. Unless otherwise stipulated by the EPL. Doorknocks to notify of emergency situation or works are to be carried as soon as practical. | As required. | Doorknocks will be carried out as required and will focus on directly impacted residents and businesses. Doorknocks will be carried out in pairs. |
| Frequently asked questions (FAQs) and factsheets/inform ation sheets | Frequently asked questions (FAQs) will be developed to capture and respond to the questions frequently asked by the community and stakeholders. Factsheets will be developed as needed to explain key parts of the project or specific issues or concerns raised. | Community and stakeholders, any interested parties. | Preconstruction and construction For the duration of the project. | As required. | These FAQs will be available on the Inland Rail website. Factsheets will be used to provide an overview of the project, its environment approvals/construction process and to support engagement on specific issues such as noise mitigation, managing dust during construction etc. Information sheets provide a more technical description of activities specifically undertaken by the Construction Contractor (e.g. track laying and environmental monitoring). |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | Both fact sheets and information sheets will be displayed on the Inland Rail website and will include the project's 24/7 1800 number, email address, postal address and website address. |
| Advertising | Press and radio advertisements will be used to: - raise awareness and understanding of the project - provide information and promote channels through which stakeholders can communicate their views, issues and concerns - celebrate project milestones publicly - support the Construction Contractor's recruitment and supplier engagement efforts - provide regular updates on upcoming construction activity and timeframes | Local community, community and stakeholder groups, residents and any interested parties | Preconstruction and construction Between five and 14 days before works. Project milestones. As required for recruitment and supplier engagement. | As required. | Written advertisements will be placed in local papers relevant to the proposed works. Radio advertisement to be agreed based on impacts and specific activities. |
| Media releases | To inform and raise awareness about the project among the project's Australian Government shareholders, government agency stakeholders, local communities and businesses, and broader industry, potentially leading to coverage in news and media channels. | Local community and businesses, government agencies, broader industries, stakeholder and community groups and any interested parties. | Preconstruction and construction Project milestones, quarterly project updates. Issues of importance to Shareholding Ministers and the Department. | As required. | Inland Rail is a highly visible and important project to the Government and to ARTC and comes with a high level of reputational and political risk. By working together, Inland Rail and the Construction Contractor will reduce the reputational risks to the Australian Government and ARTC associate with the project that may attract media attention. |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Out-of-hours work (OOHW) notifications and notices | Community notifications will adhere to the requirements of the project specific Construction Noise and Vibration Impact Statements (CNVIS), Environmental Protection Licence (EPL) and Out of Hours Work (OOHW) protocol. These protocols will be developed in compliance with the CoA and appropriate levels of consultation carried out for all OOHW activities. | Local community, directly impacted residents and businesses, emergency services. | Construction Between 14 to 30 days prior to commencement of the OOHW works. Unless stipulated otherwise by the EPL. | As required. | Consultation will be consistent with the CoA and any OOHW will identify a range of reasonable and feasible mitigation measures and respite options. These options will be consulted with affected community members at each location. |
| Photographs, videography, timelapse and visualisations | Photos and timelapse opportunities will be taken during construction to visually demonstrate the progress of construction. Visualisations will be used to demonstrate construction progress and design elements of key infrastructure assets throughout the delivery cycle to raise community awareness of what has changed. | Community and stakeholder groups, any interest parties. | Construction As required throughout the duration of the project. | As required. | Timelapse opportunities will be explored at all major construction sites. Updated visualisations will be uploaded to the project website and Social PinPoint throughout the duration of construction. |
| Project signage and hoarding | Signage to include contact details and information about the project, gives the public easy access to the project team. Part of site signage and site protection. Hoarding and fencing wrap will identify the project, provide contact information and offer the opportunity to promote key | Community and stakeholder groups, any interested parties. | Preconstruction and construction Before the commencement of construction and for the duration of the project. | Reviewed and updated as required. | Signposts notifying of changed conditions will be installed before changes are implemented. Wayfinding and directional signage will be installed to support any temporary detours. |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS | | |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| | project messages. Hoarding and site signage will be used in publicly visible areas such as roads and towns. | | | | | | |
| Getting in touch with the team – communications tools | | | | | | | |
| Community hotline | A 24-hour community hotline number (1800 732 761) has been established for the community to ask questions, provide feedback or make complaints about the project. | Community and stakeholder groups, any interested parties. | Preconstruction, construction and post construction | Ongoing. | The hotline number will be included on all project communication material. Records of calls received, and their responses will be captured in Consultation Manager. | | |
| Email address | An email address (InlandRailNSW@inlandrail.com.au) has and will continue to be maintained to provide a means for the community to contact the stakeholder and project teams and ask questions or make complaints about the project. | Community and stakeholder groups, any interested parties. | Preconstruction, construction and post construction | Ongoing. | The email address will be included on all project communication material. Records of received emails and their responses will be captured in Consultation Manager. | | |
| Project website | The project website (inlandrail.com.au/l2S) will provide access to digital material and provide reference point to obtain further information. | Community and stakeholder groups, any interested parties. | Preconstruction, construction and post construction | Ongoing. Content reviewed quarterly. | Information about the I2S project will be uploaded to the existing project website. The website will be referenced in all communication materials as a source of information and will be updated throughout construction. All documentation required under the CoA and approvals will be uploaded to the site. Stakeholder and community members can submit enquiries, feedback and comment via the contact us feature (Contact Inland Rail: Enquiries, Information & Feedback - Inland Rail). | | |
| Social PinPoint | The I2S Social Pinpoint (Illabo to Stockinbingal Social Pinpoint (inlandrail.com.au)) provides community and | Community and stakeholder groups, any | Preconstruction and construction | Ongoing. Content reviewed quarterly. | The I2S Social PinPoint will continue to be updated throughout construction with updated information such as detours and construction timeframes. | | |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| How the comm | stakeholders with an avenue to engage with project in an online forum through an interactive map. The map shows the project and includes updated designs and visualisations. The public can drop a comment on the map to provide feedback or ask a question. | interested parties. | | | |
| Website and Social PinPoint | - As described above, the website has been developed to provide access to digital materials and to facilitate two-way communication. These tools are designed to increase community interaction and understanding of the project The projects Social PinPoint map will continue to be utilised throughout construction to update community and stakeholder groups Updates on site construction activities, schedules, and key milestones will be provided | Community and stakeholder groups, any interested parties. | Preconstruction, construction and post construction | Ongoing. Content reviewed quarterly. | Information about the I2S project will be uploaded to the existing project website. Where a condition(s) of this approval requires a document(s) to be prepared before work, construction or operational activity commences, a current copy of the relevant document(s) will be published on the website before the work, construction or operational activity is undertaken. The website will include: — information on the current implementation status of the CSSI and updates on proposed works to be undertaken in the coming month — a copy of all required documents and any associated documentation related to modifications made to the CCSI — a copy of the EIS CoA, in its original form, a current consolidated copy of the approval, and copies of any approval granted to a modification of the terms of the CoA — a copy of the Environment Protection Licence, EPBC approval, any licenses and approvals under the Water Management Act 2000 (NSW) |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | copies of documents that are prepared before construction or on operational activity—these will be uploaded before work commences all fact sheets, notifications, and FAQs notification of upcoming events and forums. |
| I2S e-newsletter | To provide impacted stakeholders registered for emails regular updates on site construction activities, schedules, key milestones and rail safety messages. | Local community and businesses, stakeholder and community groups and any interest parties. | Preconstruction and construction | Quarterly (with the option to move to monthly as construction activity increases). | One month before site establishment, the enewsletter will be prompted through socials, emails, distributed at community meetings/events. Community contact information will be provided in this communication. |
| Social media platforms | Various social media platforms such as Facebook, LinkedIn and Instagram assist in raising awareness and understanding of the project, support the Construction Contractor's recruitment and supplier engagement efforts and share updates and achievements of both the project and the broader Inland Rail Program. | Community and stakeholder groups, any interested parties. | Preconstruction and construction As required during project milestones and key consultation periods including public information sessions. | As required. | Engagement through social media can be targeted and designed to engage with communities according to interests and concerns. As the project moves through construction, social media will assist in providing targeted information to targeted communities, such as road detour notifications. |
| Opportunities fo | or community to get involved | | | | |
| Community information sessions / forums | These sessions will provide an opportunity for community members to find out more about the work, discuss environmental issues, and ask questions about the project and construction. | Community and stakeholder groups, any interested parties. | Preconstruction and construction As required throughout the duration of the project. | As required throughout the duration of the project. | Sessions will be held in public venues such as shopping centres, libraries or local events. |
| Community Consultative Committee (CCC) | Continuing to engage with the CCC will assist Inland Rail to further facilitate open and | CCC members | Preconstruction and construction | To be held quarterly through the duration of the project. | The CCC will be used as a communication method throughout the delivery of the I2S |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | inclusive engagement on all aspects of the I2S project, beyond the EIS. | | | | project, and will ensure the community and stakeholder groups are: - kept informed of the status of the project, any new initiatives, and the performance of Inland Rail - consulted on the development of, management plans and proposed changes to I2S project - able to provide feedback to Inland Rail on key issues that may arise during the implementation of the project. The I2S CCC will be operated in accordance with the Department's CCC Guideline. |
| Meetings (one on one and small group forums) | Direct interaction with community members and stakeholders will be held to obtain feedback and raise or measure awareness of the project. Meetings may also be scheduled to address specific questions and issues in person. | Community and stakeholder groups, residents and businesses, any interested parties. | Preconstruction and construction Meeting with key stakeholders, nearby residents and businesses will proactively be offered for the duration of the project. | The frequency will be determined by the works being completed and the preferences to meet from the stakeholders/community. | Meetings may be formal or informal depending on the purpose of the meeting. Meetings minutes will be recorded in Consultation Manager. |
| Stakeholder presentations/brie fings and forums | To provide technical or specific issue-related information for specific stakeholder groups and agencies. These forums may be targeted based on location and impacts on those communities. | Councils and agencies, local organisations, key stakeholders, community groups and any interested parties. | Preconstruction and construction Ahead of key milestones and as required. Meeting with key stakeholders and agencies will proactively be offered for the duration of the project. | As required. | Inland Rail and the Construction Contractor will provide update presentations to community groups. This may be at the request of community groups or at the initiative of Inland Rail and/or the Construction Contractor. Records of engagement will be captured in Consultation Manager. |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Attendance at markets and events | Provide community with the opportunity to provide feedback, obtain project information and raise awareness of the project. | Community and stakeholder groups, any interested parties. | As required during construction. | As required. | Examples of local events include Farmers Markets and local annual shows. |
| Community and business capability workshops | These sessions will help regional businesses understand how to engage with buyers, to prepare compliant tender submissions, and to manage contracts for work on major projects and within regional supply chains. | Local businesses, stakeholder groups and any interest parties. | Preconstruction | As required. | Currently underway to build local businesses capability prior to works commencing. |
| Feedback surveys | A structured format for community feedback on the project includes written, webbased or telephone feedback. Feedback surveys will help measure awareness of and engagement with the project. | Community and stakeholder groups, residents and businesses, any interested parties. | Construction Survey to be conducted six months into construction. | Frequency to be assessed after first survey results. | Feedback surveys may also be used to understand community attitudes towards noise barriers or other noise mitigation measures. |
| Education opportunities | An education campaign will be developed to increase community awareness around construction sites, this may include promoting safe travel through worksites/detours. | Community and stakeholder groups, residents and businesses, any interested parties. | Construction As required throughout the duration of the project. | As required. | Community education will include a variety of mediums to reach the community and may include social media, site signage and digital tools. |
| Site visits | Provide community with the opportunity to undertake site visits whilst ensuring workplace, health and safety requirements are followed. | Community and stakeholder groups, any interested parties. | Construction. | As required. | The construction contractor will explore options to facilitate a visit to the construction site by interested community members to further engage and educate the community on the I2S construction project. The construction contractor will need to assess a variety of options and consider the workplace health and safety requirements prior to determining the safest option(s) for the community to visit an active construction site. |



| TOOL/ACTIVITY | DESCRIPTION | AUDIENCE | TIMING | FREQUENCY | SPECIFICATIONS |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Engaging with o | culturally and linguistically dive | erse and vulnerab | le communities | | |
| LOTE, CALD and other vulnerable and marginalised groups and communities | Information and engagement to be available for all members of the community including those in LOTE, CALD and other vulnerable and marginalised groups or communities. | LOTE, CALD and vulnerable and marginalised communities. | Preconstruction and construction | As required. | To provide for all members of the community, Inland Rail has adopted: Disclaimer on all works communication materials for interpreting services. Website is WCAG accessible. First Nations Advisors to provide engagement with an understanding of historical, cultural and social complexity of specific local or regional First Nations contexts. |



7.1 Community information for construction activities

Inland Rail will use a combination of measures, identified in Table 8 above, to advise the community in advance of upcoming construction activities, including track authorisations and possessions; out-of-hours work and blasting activities.

Key methods of communication with the community will vary depending on the work activity, duration, assessment of predicted impacts, and mitigation and management measures, including what, if any, respite requirements may need to be implemented. The main forms of communicating with the broader community on track authorisations and possessions, out-of-hours work and blasting activities are identified below and include:

- project e-newsletters
- project fact sheets/information sheets
- media (e.g. local newspapers advertisement)
- project website
- social media
- works notifications sent to impacted residents.

Where out-of-hours works (OOHW) are required to be completed, Inland Rail will undertake these works in accordance with the Environment Protection Licence (EPL) or the approved OOHW protocol where the works are not covered by an EPL, as required by Condition E5.

The Construction Contractor will undertake noise and vibration assessments to determine the impacts to affected residents and sensitive land users and will communicate and notify impacted residents where required by the assessment undertaken and in accordance with Condition E2 (where required).

Additional communication tools will be utilised to communicate and notify impacted residents of the OOHW and respite requirements depending on predicted impacts associated with the work activities. These may include:

- works notifications sent to impacted residents
- media (e.g. local newspapers advertisements)
- letterbox drop
- website notifications displayed on the Inland Rail I2S webpage
- phone call
- door knock
- meetings with highly impacted residents
- negotiated agreements.

The Contractor's Construction Noise and Vibration Management Plan will set out the specific details relating to OOHW.

7.2 Consultation on documents and monitoring programs

The I2S Conditions of Approval specify documents and monitoring programs to be prepared or a review to be undertaken in consultation with identified parties. Table 9 below, lists the individual conditions of approval which relate to a deliverable (e.g. document, monitoring program, review) with reference to the condition, the deliverable, stakeholders and level of engagement required. Some other conditions of approval also require consultation if the requirement is triggered, however, these conditions are not listed because the stakeholder(s) and level of engagement will be determined by the triggered circumstance (e.g. CoA E2(c), E8 and E9).



Table 9: Consultation on Condition of Approval Deliverables

| CONDITION | DELIVERABLE | STAKEHOLDERS | LEVEL OF ENGAGEMENT |
|-----------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| A18 | Temporary Accommodation Facility Management Plan | Cootamundra-Gundagai Regional Council Relevant emergency Services: LEMC NSW Police NSW Ambulance NSW Fire and Rescue SES RFS Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C5 | Site Establishment Management Plan | Relevant councils Relevant state agencies Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C12, C14 | Construction Environmental Management Plan | Environmental Representative (Endorsement)Planning Secretary (Approval) | Consult |
| C17(a) | Construction Environmental Management Plan (CEMP) Sub-plan – Construction Traffic, Transport and Access | TfNSW Relevant councils Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C17(b) | Construction Environmental Management Plan (CEMP) Sub-plan – Noise and Vibration | Relevant councils Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C17(c) | Construction Environmental Management Plan (CEMP) Sub-plan – Biodiversity | Biodiversity, Conservation and Science Division of the Environment and Heritage Group of the NSW Department of Climate Change, Energy, the Environment and Water (BCS) Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C17(d) | Construction Environmental Management Plan (CEMP) Sub-plan – Soil and Water | Relevant councils BCS Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C17(e) | Construction Environmental Management Plan (CEMP) Sub-plan – Heritage | Heritage NSW Registered Aboriginal Parties (RAPs) Relevant councils Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C17(f) | Construction Environmental Management Plan (CEMP) Sub-plan – Flood Emergency Management | SES BCS Relevant councils Environmental Representative (Endorsement) | Consult |



| CONDITION | DELIVERABLE | STAKEHOLDERS | LEVEL OF ENGAGEMENT |
|------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| | | Planning Secretary (Approval) | |
| C17(g) | Construction Environmental Management Plan (CEMP) Sub-plan - Biosecurity | BCS DPI Agriculture Local Land Services (LLS) Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C27(a) | Construction Monitoring Programs – Noise and vibration | Environmental Representative (Endorsement)Planning Secretary (Approval) | Consult |
| C27(b) | Construction Monitoring Programs – Surface water | DCCEEW Water Crown Lands Relevant councils Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| C27(c) | Construction Monitoring Program – Traffic, transport and access management | TfNSW Relevant councils Environmental Representative (Endorsement) Planning Secretary (Approval) | Consult |
| D5(a) | Operational Monitoring Programs – Fauna Connectivity Monitoring, Predator Prevention and Adaptive Mitigation Program | BCSRelevant councils | Consult |
| D5(b) | Operational Monitoring Programs – Surface Water Monitoring Program | DCCEEW Water | Consult |
| D8 | Ongoing need for Operational Monitoring Programs | BCSPlanning Secretary (Approval) | Consult |
| E3(c)(iii) | Variation to Work Hours | Directly affected residents and sensitive land uses | Consult |
| E5 | Out-of-Hours Work Protocol | EPAPlanning Secretary (Approval) | Consult |
| E10 | Blast Management Strategy | Utility asset owners and managersPlanning Secretary (Approval) | Consult |
| E15 | Operational Noise and Vibration Review - Rail | EPAImpacted sensitive receiversRelevant councils | Consult |
| E16 | Operational Noise Compliance Report - Rail | Planning Secretary (Approval)EPA (Approval) | Consult |
| E17 | Operational Noise and Vibration Review - Road | EPA Impacted sensitive receivers Relevant councils TfNSW Planning Secretary (Approval) | Consult |
| E18 | Operational Noise Compliance Report - Road | Planning SecretaryEPA | Inform |
| E24 | Biodiversity - SAII | BCSPlanning Secretary | Consult |



| CONDITION | DELIVERABLE | STAKEHOLDERS | LEVEL OF ENGAGEMENT |
|-----------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| E26 | Biodiversity – updated Credit Report (if required) | BCSDCCEEW (Cth)Planning Secretary (Approval) | Consult |
| E33 | Confirmation of Biodiversity Impacts of Unsurveyed Land Report | BCS Planning Secretary (Approval) | Consult |
| E35 | Box Gum Woodland Restoration Plan | BCS Planning Secretary (Approval) | Consult |
| E37 | Box Gum Woodland Restoration Report | - BCS | Consult |
| E40 | Fauna Crossings – Baseline Monitoring | - BCS | Consult |
| E44 | Connectivity Strategy | BCSDPI FisheriesPlanning Secretary (Approval) | Consult |
| E58 | Impacts on Flood Behaviour (if triggered) | Relevant road authoritiesAffected landowners | Consult |
| E59 | Flood Design Consultation Protocol | LandownersRoad authoritiesTfNSW | Consult |
| E63 | Erosion Threshold Velocities Report | DPHI Planning Secretary (Approval) | Consult |
| E66 | Flood Design Verification Report | BCSDCCEEW WaterTfNSWCouncilsPlanning Secretary (Approval) | Consult |
| E67 | Interim Flood Design Verification program | BCSDCCEEW WaterTfNSWCouncilsPlanning Secretary (review) | Consult |
| E69 | Operational Erosion Mitigation and Monitoring Program | BCSDCCEEW WaterRelevant landowner(s)Relevant council(s) | Consult |
| E70 | Operational Erosion Mitigation and Monitoring Program | Affected parties | Consult |
| E71 | Flood Review Reports(s) | Affected parties Planning Secretary (inform) BCS (inform) Relevant road authority (inform) Relevant council(s) (inform) | Consult and inform |
| E72 | Monitoring methodology for spatially defined monitoring zones | BCSDCCEEW WaterPlanning Secretary (Approval) | Consult |
| E73 | Flood Emergency Response Plan | Relevant agencies | Inform |
| E79 | Culvert impacts | Affected landowners Relevant road authority | Consult |



| | | I | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| CONDITION | DELIVERABLE | STAKEHOLDERS | LEVEL OF ENGAGEMENT |
| E80 | Farm dam register | – Landowners | Consult |
| E84 & E85 | Surface Water Monitoring Program | DCCEEW Water Planning Secretary (Approval) | Consult |
| E88 & E90 | Public Level Crossing Treatment Report | TfNSWRelevant road authorityPlanning Secretary (Approval) | Consult |
| E89 & E90 | Private Level Crossing Treatment Report | LandownerPlanning Secretary (Approval) | Consult |
| E91 | Level Crossing Performance Report | TfNSW Relevant council | Consult |
| E94 & E95 | Individual Property Management Plans | - Landowners | Consult |
| E99 | Report on communication system of train movements | LandownersStock operatorsLocal Land ServicesPlanning Secretary (Approval) | Consult |
| E101 | Road Dilapidation Report | Relevant road authority | Inform |
| E109 | Social Impact Management Plan | Directly affected communities and businesses LALC/s Community organisations and representative groups Councils Planning Secretary (Approval) | Consult |
| E120 & E121 | Bushfire Management Plan | - RFS - FRNSW | Consult |
| E126 | Visual and Landscape Impact Mitigation Plan | Landowners and residents | Consult |
| E132 | Aboriginal Community and Stakeholder Engagement Strategy | Heritage NSWRelevant RAPsLALCs | Consult |
| E133 | Aboriginal Cultural Values Plan | Relevant RAPsLALCsPlanning Secretary (Approval) | Consult |
| E135, E136 & E138 | Additional Aboriginal Archaeological Survey Methodology, Aboriginal Archaeological Test Excavation Methodology and Aboriginal Archaeological Salvage Excavation Methodology | Heritage NSWRAPsPlanning Secretary (inform) | Consult and inform |
| E139 | Aboriginal Cultural Heritage Excavation Report(s) | RAPs Planning Secretary (inform) Heritage NSW (inform) Relevant Councils (inform) Relevant LALCs (inform) RAPs (inform) | Consult and inform |
| E143 | Unexpected Heritage Finds and Human Remains Procedure | Planning Secretary (inform) | Inform |
| E149 | Water Reuse Strategy | Relevant agencies (seek advice) | Consult |
| | I | I . | 1 |



| CONDITION | DELIVERABLE | STAKEHOLDERS | LEVEL OF ENGAGEMENT |
|-----------|-------------------------------------------------|--------------------------------------------------------------------------------|------------------------|
| E156 | Remedial Action Plan (if required) | Planning Secretary (if requested) | Inform |
| E161 | Unexpected Finds Procedure for Contamination | Planning Secretary (if requested)EPA (if requested) | Inform. |

The process for managing the review of documents and monitoring programs as outlined in Table 9 above is outlined in Table 10 below.

Table 10: Process for managing document review

| STEP | APPROACH |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | The relevant document will be provided to the respective stakeholder. The document will be sent via email or Aconex with a request for comments by a specified date and requesting a response even if the stakeholder has nil comments. |
| 2 | A review period will be established unless specified otherwise in the CoA. Stakeholders will be encouraged to communicate early with any limitation to meet timeframes, and requests for additional time will be duly considered. |
| 3 | Where necessary and where requested by a stakeholder, a briefing will be held. |
| 4 | Where no response is received within the review period provided, a follow up phone call and/or email will be made. If no response is received within a further two (2) days, a further effort will be made to contact the stakeholder. If there is still no response, the document will be progressed, and it will be assumed that the stakeholder has no comments to provide. |
| 5 | Where a stakeholder has raised an issue, Inland Rail will work with the stakeholder to resolve and provide an overview of how the issue was addressed. |
| 6 | Records of engagement (including follow-up engagement) and outcomes will be kept. An associated comments register will be kept recording issues raised, how they were addressed (with associated explanation/reasoning as applicable). These records will be provided to DPHI as required to demonstrate consultation undertaken in accordance with the Conditions of Approval. All engagement is also registered in the Consultation Manager database. |



8 Feedback channels and complaints management

Responding to complaints, feedback and enquiries is essential to the successful delivery of the project and maintaining a positive reputation within the community. Complaints, feedback and enquiries may be received from a range of sources including through phone calls, emails and face-to-face interactions.

8.1 Definitions

8.1.1 Complaints

Complaints may include any interaction with a community member or stakeholder who expresses dissatisfaction with the project and/or project works, policies, activities of Inland Rail's contractor's services, or their staff, complaints handling process itself, and/or actions or proposed actions during the project.

8.1.2 Feedback

Inland Rail will classify feedback in accordance with Australian Standard AS/NZS 10002:2014 Guidelines for Complaint Management in Organisations, which defines feedback as "opinions, comments and expressions of interest or concern, made directly or indirectly, explicitly or implicitly to or about the organisation, its products, services, staff or its handling of a complaint".

8.1.3 Enquiry

An enquiry is defined as an act of a stakeholder asking for information relating to the Project.

8.2 Feedback channels

Inland Rail will use the following channels to maintain contact with the community and other stakeholders throughout the life of the I2S project.

Table 11: Feedback channels

| CHANNEL | WHERE CAN IT BE FOUND |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Email address: inlandrailnsw@inlandrail.com.au | All communication materials and the website display this email address. |
| Community information line, toll free: 1800 732 761 (24 hours, 7 days a week) | The community information line number is displayed on all communication material (signage, project updates and calling cards, etc.) and on the Inland Rail website (inlandrail.com.au/I2S). The number is monitored and answered by a team member 24 hours a day and is not automatically diverted to a message bank. All calls are registered and recorded in Consultation Manager. The proponent will also run a 24/7 on-call roster to respond to complaints. |
| Postal address and Reply-Paid facility: Inland Rail Engagement Team GPO Box 14 Sydney NSW 2000 Reply Paid 89629 SYDNEY NSW 2001 | This central postal address is displayed and included on all the communication material and the Inland Rail website. It offers another way for the community and other stakeholders to contact the project team, with the Reply-Paid facility providing further encouragement. Correspondence will be redirected to the relevant project team and contractors as required. |
| Project Information Centres | The Construction Contractor will establish a physical presence in the community(ies) and ensure all stakeholders have easy access to face-to-face engagement with representatives from the contractor. |



| CHANNEL | WHERE CAN IT BE FOUND |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | The Construction Contractor will ensure that relevant community engagement personnel are available to assist with enquiries at the project information centre(s) during business hours. |
| | The location of the project information centre(s) will be available on the Inland Rail website. |

8.3 Responsibilities

The Inland Rail Stakeholder Engagement team and the Construction Contractor will work closely to respond to all complaints, feedback, and enquiries. Whoever receives the complaint will gather details of the complaint and the complainant's contact details and will immediately pass the details onto the Stakeholder Engagement team to resolve as per the Complaint Management System. All details of complaints will be recorded in Consultation Manager.

Complaints will be managed in accordance with the CoA and other relevant conditions or licences, such as the EPL.

A complaint is deemed to be resolved when it reaches a conclusion, not necessarily resolved to the satisfaction of the complainant.

8.4 Complaints management process

All complaints received during the I2S project will be actioned and recorded through Consultation Manager and used as an improvement opportunity for Inland Rail and the Construction Contractor.

Inland Rail has already established a Complaints Management Process in the lead-up to construction commencing on the project. The Complaints Management Process will be maintained for the duration of construction and for a minimum of 12 months following completion of construction of the CSSI. The Conditions of Approval relating to the complaints management process are CoA B6 – B7.

Table 12: Complaints management process

| ACTION | TIMEFRAME | TEAM MEMBER RESPONSIBLE | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Interaction acknowledged with stakeholder and recorded in Consultation Manager (CM). If received via email, file also into the relevant inbox folder | Day of receipt | Receiver | |
| Complaint assigned to responsible team member via CM | Day of receipt | Complaints to be assigned to Project Stakeholder Engagement Lead in the first instance. The lead will allocate responsibility for preparing a response as appropriate and also advise any other team members who may need to be aware of the interaction, including the Stakeholder Engagement Manager, Environment Manager, and relevant Project Manager. | |
| Prepare and send simple responses (e.g. project details) | 1-2 days | Team member assigned to response | |
| Information gathered for a more complex response | 1-2 days | Team member assigned to response | |
| Draft response | 1 day | Team member assigned to response | |
| Response reviewed and approved | 1-4 days | Draft to be reviewed/approved by relevant Stakeholder Engagement Lead in the first instance (content of phone call discussed, if responding to a 1800 hotline contact). Lead to secure approvals from Project Manager, Environment Manager and Head of Stakeholder Relations as required. Head of | |



| ACTION | TIMEFRAME | TEAM MEMBER RESPONSIBLE | |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------|--|
| | | Stakeholder Relations to advise if additional approvals are required. | |
| Response sent | Upon approval being received | Team member assigned to response | |
| Response recorded in CM and action closed out | Day of reply | Team member assigned to response | |
| Document any lessons learned and issues that may need to be followed up | 2–3 days after response sent | Relevant Stakeholder Engagement Lead/Advisor | |
| Assist the public with questions and complaints | As required throughout the works | Relevant Stakeholder Engagement Lead/Advisor | |
| Unresolved issue where a member of the public requests the Community Complaints Mediator to review Inland Rail's response | 28 days | Community Complaints Mediator. | |

8.5 Response times to complaints and enquiries

Complaints and enquiries will be responded to in the following timeframes.

8.5.1 Feedback and enquiries

- Provide verbal response to telephone enquiries within two hours if received during work hours or during out of hours construction works; for other times, a response will be provided the next business day
- Provide written response to emails and written enquires within 24 hours or on the next business day if received outside of work hours
- Follow-up calls, emails and letters will be made where required to close out the enquiry.

8.5.2 Complaints and issues

- Provide verbal response to telephone enquires within two hours if received during work hours or during out of hours construction works, for other times a response will be provide the next business day
- Provide written response to emails and written complaints within 24 hours or on the next business day if received outside work hours
- Where possible, all complaints will be resolved within three business days. Where responses require technical assistance, responses may take up to five business days.

8.6 Complaints Register

All complaints will be tracked and recorded in Inland Rail's CM System. Upon the request of the Secretary of the Department of Planning, Housing and Infrastructure (DPHI), a Complaints Register will be provided, within the timeframe stated in the request.

At the request of the Environment Representative, the details of complaints on the I2S project will be provided in a report format within the agreed time frame. The Environment Representative will have access to Inland Rail's CM system to see all complaints related to the I2S project.

The Complaints Register provided to the Secretary and Environmental Representative will include the number of complaints received, the date and time of the complaint, the method by which the complaint was made, the nature and location of the complaint (including issues raised), the number of people affected in



relation to complaint, means by which the complaint was addressed and whether resolution was reached (with or without mediation), and if no action was taken, the reason(s) why no action was taken.

The Complaints Register will also note whether a complaint has necessitated independent mediation services.

In addition to the information collected in the register, complainants will be advised of the following before, or as soon as practicable after, providing personal information:

- the Complaints Register may be forwarded to Government Agencies such as DPHI to allow them to undertake their regulatory duties
- by providing personal information, the complainant authorises Inland Rail to provide that information to government agencies
- the supply of personal information by the complainant is voluntary
- the complainant has the right to contact government agencies to access personal information held about them and to correct or amend that information (Collection Statement).

A Collection Statement will be included on the project website to make prospective complainants aware of their rights under the *Privacy and Personal Information Protection Act 1998* (NSW).

The Conditions of Approval relating to the Complaints Register are CoA B8 - B11.

8.7 Mediation process

Inland Rail will engage a Community Complaints Mediator that is independent of the design and construction and accredited under the National Mediator Accreditation System, administered by the Mediator Standards Board. The nomination of the Community Complaints Mediator was required to be submitted to the Planning Secretary for approval within one month before the commencement of Work (refer Conditions of Approval B12 – B17). The role of the Community Complaints Mediator is to address any complaint where a member of the public is not satisfied with Inland Rail's response to issues raised through the Complaints Management System, including disputes regarding rectification and compensation. The mediation process will review unresolved disputes relating to the environmental management and delivery of the I2S project where an acceptable resolution to both parties has not been achieved.

Escalation of issues to independent mediation will be in accordance with the Complaint Escalation and Mediation Process (see Table 13).

Any member of the public that has lodged a complaint that is registered within the Complaints Management System may ask the Community Complaints Mediator to review Inland Rail's response. The application must be submitted in writing and the Community Complaints Mediator must respond within 28 days of the request being made, or other specified timeframe, as agreed between the Community Complaints Mediator and the member of the public.

The Community Complaints Mediator will:

- review unresolved disputes where the complaints escalation procedure and mechanisms have not been able to satisfactorily address the complaint
- make recommendations to Inland Rail to address complaints, resolve disputes or mitigate against the occurrence of future complaints and disputes
- provide a copy of the recommendations, and Inland Rail's response to the recommendations, to the Planning Secretary within one month of the recommendations being made.

Inland Rail must implement the recommendations made by the Community Complaints Mediator outlined above, in accordance with Condition B16 and within a timeframe agreed with the Community Complaints Mediator, unless otherwise agreed with the Planning Secretary.



The Community Complaints Mediator will not act before the Complaints Management System has been executed for a complaint and will not consider issues, such as property acquisition, where other dispute processes exist to manage those issues in accordance with Condition B17.

The Environmental Representative will assist in the resolution of community complaints as may be requested by the Planning Secretary.

This mediation process will be available at the commencement of work, maintained for the duration of construction and for 12 months following the completion of construction.

Table 13: Complaints escalation and mediation process

| STEPS | PROCEDURE | TIMEFRAME |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1 | Complaint will be referred to Inland Rail I2S Stakeholder Engagement Lead and/or Project Environment Advisor for Environmental Complaints. They will complete an investigation of the complaint and advise the complainant of the outcome within three (3) business days. | Three business days |
| 2 | If not resolved at Step 1, details of the investigation and complaint will be escalated by Inland Rail I2S Stakeholder Engagement Lead to the I2S Senior Project Manager and/or HSE Manager for Environmental Complaints. The relevant level of management will subsequently complete an investigation of the complaint and advise the complainant of the outcome within three business days. | Three business days |
| 3 | If not resolved at Step 2, details of the investigation and complaint will be escalated to Inland Rail Head of Stakeholder Relations and Inland Rail I2S Project Director. The relevant level of management will subsequently complete an investigation of the complaint and advise the complainant of the outcome within five business days. | Five business days |
| 4 | If not resolved at Step 3, the complainant may request (in writing) the Community Complaints Mediator to review Inland Rail's response to the issue where they are not satisfied with the response. The Community Complaints Mediator must respond within 28 days of the request being made, or other specified timeframe, as agreed between the Community Complaints Mediator and the member of the public. Inland Rail must implement the recommendations made by the Community Complaints Mediator within a timeframe agreed with the Community Complaints Mediator, unless otherwise agreed with the Planning Secretary. | Within 28 days of receiving written application by the complainant, or as agreed by the Community Complaints Mediator. |