

# Appendix 3 – Summary of key findings applicable TfNSW-led RRF Projects

Transport for NSW (TfNSW) is leading the development and delivery of 10 projects funded by the Regional Roads Fund (RRF). Exhibit 8 below sets out the key findings of this audit and how they apply across the TfNSW-led RRF projects.

**Exhibit 8: Breakdown of TfNSW-led RRF projects and key findings**

TfNSW-led project	Key findings		
	TfNSW is following its project governance processes and delegations to manage the development and delivery of TfNSW-led projects	TfNSW cannot demonstrate it met investment planning and prioritisation requirements for the allocation of an additional \$84 million to TfNSW-led projects	TfNSW has not complied with policy requirements for contingency management and the release of funds to TfNSW-led RRF projects
Thornton Road and Rail Bridge upgrade	✓	!	!
Gosford Bypass planning and design	✓	Not applicable	✓
Yass Road, Bungendore Road, Ellerton Drive intersection	✓	✓	!
Golden Highway improvements	✓	!	!
Bulli Bypass investigation	✓	Not applicable	✓
Wallendbeen Bridge Approaches	✓	!	!
Alphadale crossroads	✓	!	!
Speers Point roundabout	✓	!	!
M1 Princes Motorway entry and exit ramps	✓	Not applicable	✓
Tuross Head intersection	✓	! <sup>34</sup>	!
Key	! Compliance findings identified	✓ No compliance findings identified	

<sup>34</sup> Tuross Head Intersection is below NSW Treasury’s Estimated Total Cost (ETC) threshold that would require preparation of a short-form assessment, and TfNSW determined that the project was not subject to a business case or formal assurance reviews. Compliance findings for this project relate to TfNSW internal requirements for investment planning and prioritisation.