



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|---|----------------------|-----------------|
| Licence number: | L6297/1993/11 | Licence file number: | DER 2012/001161 |
| Licence holder: | CLEANAWAY CO PTY LTD | | |
| Trading as: | CLEANAWAY CO PTY LTD | | |
| ACN: | 127 853 561 | | |
| Registered address: | Cleanaway Co Pty Ltd Kwinana Lot 15, Mason Road, Kwinana Beach 6171 WA | | |
| Reporting period: | 01/01/2022 to 31/12/2022 | | |
| | | | |

| Section B – Statement of Compliance with Licence Conditions |
|---|
| Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box) |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F. |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at Section F. |

| Section C – Statement of Actual Production | |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| 61 | 9130.12 T |
| 61A | 2762.54 T |

| Section D – Statement of Actual Part 2 Waste Discharge Quantity | |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Part 2 Waste Discharge Quantity |
| 61 | 0 |
| 61A | 0 |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|--|----|----------------------------|------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 20 | Date(s) of non-compliance: | 31/03/2021 |
| Details of non-compliance: | | | |
| The AACR required for the 2021 reporting period was submitted late. | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| Nil environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Administrative oversight. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Cleanaway has reviewed its systems including compliance essentials and compliance calendars to prevent a future occurrence. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> Yes, and | | | |
| <input checked="" type="checkbox"/> Reported to DWER verbally | | Date: / / April 2022 | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|--|----|----------------------------|------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 24 | Date(s) of non-compliance: | 31/03/2021 |
| Details of non-compliance: | | | |
| The AER required for the 2021 reporting period was submitted late. | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| Nil environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Administrative oversight. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Cleanaway has reviewed its systems including compliance essentials and compliance calendars to prevent a future occurrence. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> Yes, and | | | |
| <input checked="" type="checkbox"/> Reported to DWER verbally | | Date: / / April 2022 | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

Section F – Declaration

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

| | | | |
|-------------------------------|------------|-----------------|-------------------|
| Signature ² : | | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | Director | Position: | Company Secretary |
| Date: | 1 May 2023 | Date: | 1 May 2023 |
| Seal (if signing under seal): | | | |

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.