



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

### Section A – Licence Details

|                     |  |                      |                        |
|---------------------|--|----------------------|------------------------|
| Licence number:     | <u>L8344/2009/2</u>  | Licence file number: | <u>-DER2016/001679</u> |
| Licence holder:     | <u>-Australian Indigenous Agribusiness Company Pty Ltd</u> |                      |                        |
| Trading as:         | <u>-Roebuck Export Depot</u>                               |                      |                        |
| ACN:                | <u>-912 679 254</u>  |                      |                        |
| Registered address: | <u>Level 7, 121 king William St. Adelaide, 5001</u>        |                      |                        |
| Reporting period:   | <u>01 / 01 — / 2019— to 31— / 12— / 2019</u>               |                      |                        |

### 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)

☒ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☐ No – please complete:

- 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 |
|---|----------------------------|
| <u>55 – More than 50,000 animals per year</u> | <u>86,857</u>              |

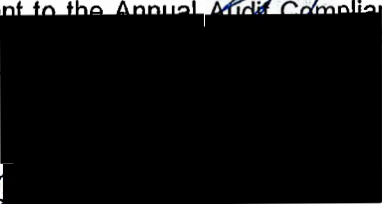
### Section D – Statement of Actual Part 2 Waste Discharge Quantity

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 |
|------------------------------|--|
| <u>N/A</u>                   | <u>N/A</u>                             |

| 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |  |                            |  |
|  |  |                            |  |
| Was this non-compliance previously reported to DWER?   |  |                            |  |
| <input type="checkbox"/> Yes, and  |  |                            |  |
| <input type="checkbox"/> Reported to DWER verbally   |  | Date: / /                  |  |
| <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 particular <sup>1</sup> . |   |                 |  |
| I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation website.                                 |   |                 |  |
| Signature <sup>2</sup> :  |  | Signature:      |  |
| Name: (printed)   | Craig North   | Name: (printed) |  |
| Position:   | Exec Director of Agribusiness   | Position:       |  |
| Date:   | 29/01/2020  | Date:           |  |
| Seal (if signing under seal):   |   |                 |  |

<sup>1</sup> 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.

<sup>2</sup> 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.