



## Annual Audit Compliance Report form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L7833/2002/5	Licence file number:	2011/008639
Company name:	Flyash Australia Pty Ltd		
Trading as:	Flyash Australia Pty Ltd		
ACN:	002 840 271		
Registered Address:	Flyash Australia Pty Ltd. 40 Mount Street, North Sydney, NSW 2060. Australia		
Reporting period:	01/07/16 to 30/06/17		

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 checked="" type="checkbox"/> Yes – please sign the declaration in <b>Section C</b>
<input type="checkbox"/> No – please sign the declaration in <b>Section C</b> and proceed to <b>Section D</b>

Section C – 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 Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)	Rob Davies	Name: (printed)	Ross Harper
Position:	Director	Position:	Director
Seal (if signing under seal):			

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

<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.

**Section D – Details of Non-Compliance with Licence Condition**

Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
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 DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	