

SECTION A

LICENCE DETAILS

Licence Number: L5271/1983/14	Licence File Number: DEC643
Company Name: Alcoa of Australia Limited	ABN: 93 004 879 298
Trading as: Alcoa World Alumina Australia	
Reporting period: 1st January 2019 to 31st December 2019	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C

No Please proceed to Section B

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIA



SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: _____

SIGNATURE: _____

NAME:
(printed) _____

NAME:
(printed) _____

POSITION: Vice President Operations

POSITION: Australia Controller

DATE: 20/03 / 20

DATE: 20/03/20

ALCOA OF AUSTRALIA LIMITED - PINJARRA ALUMINA REFINERY - ANNUAL AUDIT COMPLIANCE REPORT - L5271/1983/14

[Redacted]@alcoa.com>

To: C. Info

Cc: [Redacted]

Reply Reply All Forward ...

Fri 20/03/2020 4:00 PM



In accordance with condition G4 of Licence Number L5271/1983/14, please find attached the 2019 Annual Audit Compliance Report for Alcoa of Australia's Pinjarra Alumina Refinery. Alcoa of Australia Limited gives consent for the publication of this Report.

Please contact me if you have any queries about the Report.

Regards,

[Redacted]
Environmental Manager | Pinjarra Alumina Refinery
Alcoa of Australia Limited

www.alcoa.com.au

[Click here](#) for a copy of Alcoa's Privacy Policy.

