

Appendix E

Annual audit Compliance Report



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7244/1997/13	Licence file number:	DER2013/00865
Licence holder:	Laminex Group Pty Ltd		
Trading as:	Laminex Australia		
ACN:	98 004 093 092		
Registered address:	184 Moore Road, Dardanup West, WA, 6236		
Reporting period:	01 / 10 / 2019 to 30 / 09 / 2020		

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 complete: <ul style="list-style-type: none"> • section C; • section D if required; and • sign the declaration in Section F.
<input 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
28 Wood Board Manufacturing	196,730 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
28 Wood Board Manufacturing	

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:	NA	Date(s) of non-compliance:	NA
Details of non-compliance:			
NA			
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.			
NA			
Cause (or suspected cause) of non-compliance:			
NA			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NA			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and NA			
<input type="checkbox"/> Reported to DWER verbally	Date: / / NA		
<input type="checkbox"/> Reported to DWER in writing	Date: / / NA		

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:	General Manager	Position:	
Date:	23/11/2020	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1955* 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.