



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
License number:	L7477/2001/9	License file number:	2013/000044
License holder name:	Ingham's Group Limited		
Trading as:	Inghams Enterprises Limited		
ACN:	162709506		
Registered business address:	Level 4, 1 Julius Ave, North Ryde NSW 2113 Australia		
Reporting period:	01 / 01 / 2023 to 31/ 12/ 2023		

Section B – Statement of compliance with licence conditions
Did you comply with all of your license 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 in 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
15-Abattoir	50.288T

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
NA	

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:	3.2.1 (Live weight)	Date(s) of non-compliance:	28 Dec 2023
Details of non-compliance:			
0.57% above production tonnage. 288 t (1.5 days of Production) of additional live weight over the Licensed weight.			
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:			
The non-compliance was a result of variability in bird weight.			
<p>There has been no change to the hours of operation, or bird numbers processed. Bird weight is what has driven the non-compliance. Eggs are set 10-11 weeks from the processing date; they are set with a standard growth rate calculation. If for some reason the growth rate is greater than predicted or anticipated by reference to the standard growth rate, we have the potential for additional weight to enter the plant, given the actual weights are not known until they arrive at the plant and are weighed on the weigh bridge.</p> <p>Consequently, it is not possible to predict with absolute accuracy the weights prior to birds arriving at the facility and final weights are measured at the time of arrival on site for processing.</p> <p>From an Animal Welfare/RSPCA perspective, we can't euthanise birds when they arrive onsite without processing them through the facility as they must be processed humanely.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Adverse effects of the noncompliance we consider are minimal based on the 0.57% exceedance. • Request an Increased License weight during the license renewal process. • Improve monitoring and communication of live bird weights. 			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 12/01/2024

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Operations Manager	Position:	Primary Optimisation Lead
Date:	29-1-24	Date:	
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.