

# **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Section A – Licence Details				
Licence number:	L7873/2002/6	Licence file number:	DEC3880	
Licence holder:	Ausvision Rural Services Pty Ltd			
Trading as:	Narrogin Beef Producers			
ACN:	106 075 763			
Registered address:	Cnr Cooraminning and Wanerie Roads NARROGIN WA 6312			
Reporting period:	01/ 01 /2023 <b>to</b>	31 / 12 / 2023		

### 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)

 $\boxtimes$ Yes – please complete:

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

#### $\Box$ 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	
1 Cattle feedlot	6061	
55 Livestock saleyard or holding pen.	24039	

### 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	
N/A.		

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:	N/A.	Date(s) of non- compliance:				
Details of non-com	Details of non-compliance:					
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?			
NOTE – please attac compliance took plac	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-			
Cause (or suspecte	ed 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?						
Yes, and						
Reported to	DWER verbally	Date: / /				
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's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Managing Director	Position:	
Date:	09/01/2024	<del>Date:</del>	
Seal (if signing under seal):			

<sup>&</sup>lt;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>&</sup>lt;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.