



## 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](mailto: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			
Licence number:	L7998 / 2003 / 3	Licence file number:	2011/007996
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	01 / JAN / 2021 to 31 / DEC / 2021		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
Category 16: Rendering Operations	6152.00 kilograms

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
Not applicable	Not applicable

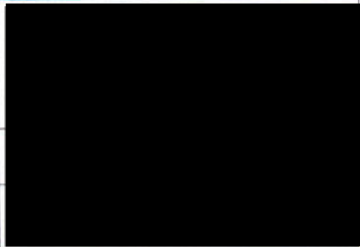

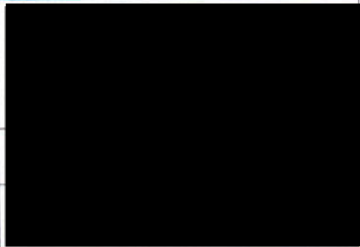

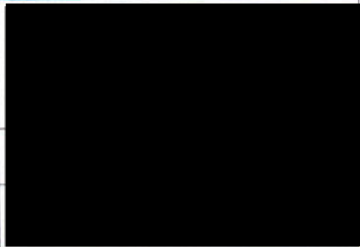

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
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 DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:		Position:	
Date:	20 JANUARY 2021	Date:	20 JANUARY 2021
Seal (if signing under seal):			

<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>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.

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# **ATTACHMENT C**

## ***ACTUAL PRODUCTION VOLUMES***

## C. ACTUAL PRODUCTION STATEMENT

Type	Manufacturing Date	Description / SKU	Quantity	Unit
Cosmetic-Grade	05/JAN/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	339.0	kgs
Cosmetic-Grade	20/JAN/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	285.0	kgs
Cosmetic-Grade	12/FEB/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	468.0	kgs
Cosmetic-Grade	23/FEB/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	284.0	kgs
Cosmetic-Grade	15/MAR/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	302.0	kgs
Cosmetic-Grade	22/MAR/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	367.0	kgs
Cosmetic-Grade	16/APR/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	337.0	kgs
Cosmetic-Grade	23/APR/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	284.0	kgs
Cosmetic-Grade	14/MAY/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	461.0	kgs
Cosmetic-Grade	25/MAY/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	283.0	kgs
Cosmetic-Grade	18/AUG/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	348.0	kgs
Cosmetic-Grade	25/AUG/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	409.0	kgs
Cosmetic-Grade	07/SEP/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	506.0	kgs
Cosmetic-Grade	20/SEP/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	513.0	kgs
Cosmetic-Grade	25/OCT/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	494.0	kgs
Cosmetic-Grade	09/NOV/2021	Ovicoll HOV-95 1% Soluble Ovine Collagen	472.0	kgs
<b>TOTAL PRODUCTS PRODUCED (2019):</b>			<b>6152</b>	<b>kgs</b>

I/We declare that the information in this Production Statement is correct and not false or misleading in a material particular.

**NAME (printed)** : DATO' DR. RAJEN M  
**SIGNED ON BEHALF OF** : HOLISTA COLLTECH LIMITED  
**POSITION IN COMPANY** : Chief Executive Officer  
**DATE** : 20/01/2022

SIGNATURE AND COMPANY STAMP