

## 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:	L8321/2008/2	Licence file number:	DEC6611
Licence holder name:	MARGARET RIVER WINE PRODUCTION PTY LTD		
Trading as:	MARGARET RIVER VINTNERS		
ACN:	158 503 470		
Registered business address:	Level 1, 5 Ord Street WEST PERTH WA 6005		
Reporting period:	1 / 10 / 2020 to 30 / 09 / 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)

Yes - please complete:

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

No - please complete:

- 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
25	5544.2 kl

### 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

<b>Section E - Details of non-compliance with licence condition</b>	
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?	
<b>D</b> Yes , and	
<b>D</b> Reported to DWER verbally	Date: / /
<b>D</b> 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)	PETER J/oGARTY	Name: (printed)	SUSAN M. HANCOCK
Position:	DIRECTOR	Position:	COMPANY SECRETARY
Date:	18/10/2021	Date:	18/10/2021
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.