



Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8446/2010/2	Licence file number:	
Company name:	Sandalford Wines Pty Ltd		
Trading as:	Sandalford Wines		
ACN:	62 008 743 173		
Registered Address:	3210 West Swan Rd Caversham WA 6055		
Reporting period:	01/01/2018 to 31/12/2018		

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 sign the declaration in **Section C**

☐ No – please sign the declaration in **Section C** and proceed to **Section D**

Section C – 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 Environment Regulation's (DER) website.

Signature:		Signature:	
Name: (printed)	Grant Brinklow	Name: (printed)	
Position:	CEO	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section D – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee 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?			
NOTE – 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 DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally	Date: / /		
<input type="checkbox"/> Reported to DER in writing	Date: / /		