



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8590/2011/1	Licence file number:	KG250
Company name:	Holcim (Australia) Pty Ltd		
Trading as:	Holcim (Australia) Pty Ltd		
ACN:	87 099 732 297		
Registered address:	Level 40/100 Miller St, North Sydney NSW 2060		
Reporting period:	01 / 07 / 2023 to 30/06/2024		

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 – 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 12	246,357 tonnes

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	N/A



Section E – 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)		Name: (printed)	
Position:		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 F – 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, on the N1 form, the section 72 Notification submitted to DER on 20th July 2016			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	

Attachment A: Monthly production volumes

Month	Production Tonnes
July-2023	18403
August-2023	21630
September-2023	15386
October-2023	18091
November-2023	19580
December-2023	15734
January-2024	15798
February-2024	21522
March-2024	18991
April-2024	25421
May-2024	32348
June-2024	23453
Total:	246,357