



## 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:              | L8603/2011/2                               | L8603/2011/2 | L8603/2011/2 |
| Licence holder name:         | Shire of Yilgarn                           |              |              |
| Trading as:                  |  |              |              |
| ACN:                         |  |              |              |
| Registered business address: | 23 Antares Street, SOUTHERN CROSS, WA 6426 |              |              |
| Reporting period:            | 01 /11 / 2024 to 31 / 10 /2025             |              |              |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input 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 checked="" 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 |
| 61  | 149                        |
| 64  | 879                        |

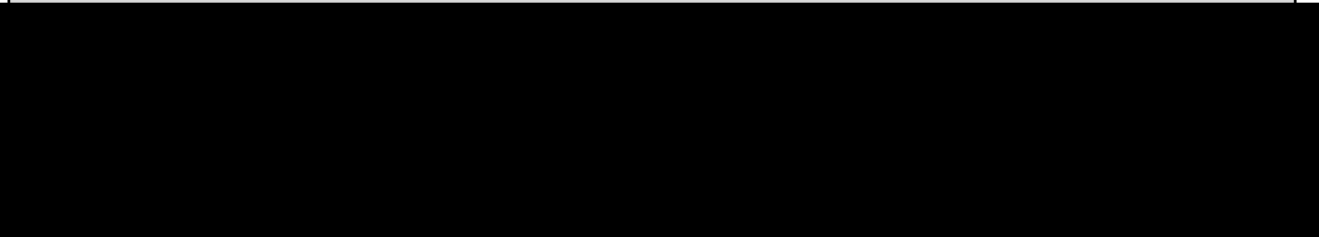
| Section D – Statement of actual Part 2 waste discharge quantity   |  |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. |  |
| Prescribed premises category  | Actual Part 2 waste discharge quantity |
| N/A   |  |

| 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 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?<br><b>NOTE:</b> Please attach maps or diagrams to provide insight into the precise location of the non-compliance. |  |                            |  |
| Nil   |  |                            |  |
| 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 publication of the Annual Audit Compliance Report on the Department of Water and Environmental Regulation’s (DWER) website.



|                               |            |       |  |
|-------------------------------|------------|-------|--|
| Date:                         | 08/12/2025 | Date: |  |
| 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.