



Government of **Western Australia**  
Department of **Water and Environmental Regulation**

## 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:              | L8683/2012/2                                   | Licence file number: | 2012/006454 |
| Licence holder name:         | Cockburn Cement Limited                        |                      |             |
| Trading as:                  | n/a  |                      |             |
| ACN:                         | 008 673 470                                    |                      |             |
| Registered business address: | Level 1, 157 Grenfell Street, Adelaide SA 5000 |                      |             |
| Reporting period:            | 01/07/2020 to 30/06/2021                       |                      |             |

| 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 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 |
| 43 – Cement or lime manufacturing   | <500,000 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                                    |

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| Section E – Details of non-compliance with licence condition   |           |                            |     |
|--|-----------|----------------------------|-----|
| <b>NOT APPLICABLE</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:  | n/a       | Date(s) of non-compliance: | n/a |
| Details of non-compliance:   |           |                            |     |
| n/a  |           |                            |     |
| 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.    |           |                            |     |
| n/a  |           |                            |     |
| Cause (or suspected cause) of non-compliance:  |           |                            |     |
| n/a  |           |                            |     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |           |                            |     |
| n/a  |           |                            |     |
| 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: / / |                            |     |

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**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:                         |  | 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.