



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                       |                      |                 |
|-----------------------------|---------------------------------------|----------------------|-----------------|
| Licence number:             | L8789/2013/1                          | Licence file number: | DER 2011/008992 |
| Licence holder:             | Tox Free Australia Pty Ltd            |                      |                 |
| Trading as:                 | Tox Free Australia Pty Ltd            |                      |                 |
| ACN:                        | 127 853 561                           |                      |                 |
| Registered address:         | 55 Carrington Street NEDLANDS WA 6009 |                      |                 |
| Reporting period:           | 01/10/19 to 30/09/20                  |                      |                 |
|                             |                                       |                      |                 |

| 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 at Section F.</li></ul> |

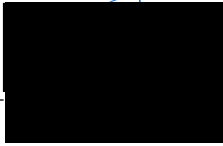
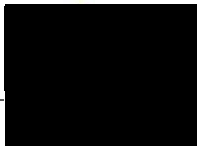
| Section C – Statement of Actual Production  |                            |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                            |
| Prescribed Premises Category  | Actual Production Quantity |
| 39  | 225 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 |
| 39  | 0                                      |
|   |  |

| 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 at a time during the reporting period. |                           |                            |  |
| Condition no:  | Click here to enter text. | Date(s) of non-compliance: |  |
| Details of non-compliance:   |                           |                            |  |
| Click here to enter text.  |                           |                            |  |
| 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:                         |                           |                            |  |
| A licence amendment was applied for and ultimately granted by DWER on 20/09/2018   |                           |                            |  |
| 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 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:                     | DIRECTOR  | Position:       | COMPANY SECRETARY   |
| Date:                         | 29/10/2020  | Date:           | 29/10/2020  |
| 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.