



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, 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:	L9354/2022/1	Licence file number:	
Licence holder name:	Bigfoot Australia Pty Ltd		
Trading as:	Bigfoot Meats		
ACN:	636364700		
Registered business address:	1538 Gingin Brook Road, Muckenburra WA 6503		
Reporting period:	1 / 11 / 22 to 30 / 11 / 23		

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 complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign the declaration in Section F.

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 15: Abattoir: premises on which animals are slaughtered	577243.18 KGS HSCW

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
Category 15: Abattoir: premises on which animals are slaughtered	8687 m3 (waste water)

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:	4, 6, 7	Date(s) of non-compliance:	
---------------	---------	----------------------------	--

Details of non-compliance:

Condition 4: Ground Water monitoring report for the annual period Nov 2022 – Nov 2023 was not provided to the EPA on time. Samples were taken and submitted in May 24
 Condition 6: AACR was not provided within 60 days from the end of the annual reporting period.
 Condition 7: AACR was not provided within 60 days from the end of the annual reporting period.

Cause (or suspected cause) of non-compliance:

Due to a change in our QA Officer the due dates were overlooked.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Sampling was submitted as soon as Bigfoot Meats were made aware of the non-compliance.
 Due dates for all reporting periods have been added to the calendar to keep note for when items need to be submitted.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	2/08/24	Date:	2/08/24
Seal (if signing under seal):			

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.

² 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.