



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:	L8375/2009/2	Licence file number:	
Licence holder name:	Future Foams Pty Ltd		
Trading as:	Future Foams Pty Ltd		
ACN:	71078361547		
Registered business address:	8 Biscayne Way, Jandakot WA 6164		
Reporting period:	31 / 05 / 21 to 30 / 05 / 22		

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)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
51 Foam Products Manufacturing	420 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
51 Foam Products Manufacturing	Please refer to EPA Licence Renewal Data

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:		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 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

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Managing Director	Position:	Managing Director
Date:	16/06/22	Date:	16/06/22
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.

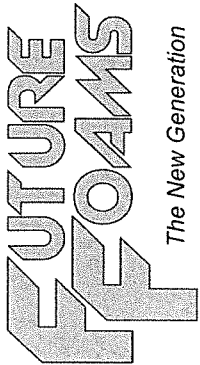
Total Foam Production

June 21 to May 22

Grade	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
15-60													
16-100													
19-130													
20-40													
23-130													
25-60													
26-160													
28-80													
29-200													
29-250													
30-100													
30-130													
32-140FR													
Quantum 210													
Quantum 85													
Quantum 130													
Totals	272	245	262	229	272	289	267	206	269	263	196	306	3076

Tonnage 31,178 36,395 31,580 34,876 36,222 36,009 38,485 35,375 27,665 35,916 35,098 40,821 419,620 Kg

Scrap 0.00% Collecting allot more scrap these days Average Bun Weight 136 Kg



ENVIRONMENTAL COMPLAINTS REGISTER

Period 31/05/2021 to 30/05/2022

Date	Incident / Complaint	Action
	No COMPLAINTS	

Revised By: Sitaram w(524400)
[Signature]

Date: 8/6/22