

Appendix 1. Annual Audit Compliance Report (AACR)



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

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8330/2008/2	Licence file number:	DEC13219
Licence holder:	Jaden Cocking		
Trading as:	Annadale Farm		
ACN:	119 003 706		
Registered address:	RMB 405 KOOJAN WA 6510		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		


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 at Section F.

Section C – Statement of Actual Production				
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Production Quantity</th> </tr> </thead> <tbody> <tr> <td>61A</td> <td>0</td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Production Quantity	61A	0
Prescribed Premises Category	Actual Production Quantity			
61A	0			

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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Part 2 Waste Discharge Quantity</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity		
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity			

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.				
<table border="1"> <thead> <tr> <th>Condition no:</th> <th>Date(s) of non-compliance:</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Condition no:	Date(s) of non-compliance:		
Condition no:	Date(s) of non-compliance:			

Department of Water and Environmental Regulation

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	
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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	Farm Owner
Date:	29-7-20
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