



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|--|----------------------|--|
| Licence number: | L8986/2016/1 | Licence file number: | |
| Company name: | Holcim (Australia) Pty Ltd | | |
| Trading as: | Holcim (Australia) Pty Ltd | | |
| ACN: | 099 732 297 | | |
| Registered address: | 799 Pacific Highway, Chatswood, NSW 2067 | | |
| 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?
(please tick the appropriate box)

Yes – please sign the declaration in **Section C**

No – please sign the declaration in **Section C** and proceed to **Section D**

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 12 | 170, 550 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 |
|------------------------------|--|
| NA | NA |

| Section F – Details of Non-Compliance with Licence Condition | | | |
|---|--|----------------------------|--|
| Please use a separate page for each condition with which the licensee 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 DER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DER in writing | | Date: / / | |



Section E – 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 Environment Regulation's (DER) website.

| | | | |
|-------------------------------|---|-----------------|--|
| Signature: |  | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Seal (if signing under seal): | | | |

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.