Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Licence number:	L8583/2011/1	Licence file number:	2011/6267-1
Licence holder:	Fimar Pty Ltd		
Trading as:	Fimar Group	, and	
ACN:	131 116 124		
Registered address:	18 Tambray Way, N	Malaga WA 6090	
Reporting period:	05 / 10 / 2017	to 06 / 10 / 2018	

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 at 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
48	27 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
48	Nil

Department of Water and Environmental Regulation

Please use a separate page for each condition with which the licence holder was at a time during the reporting period. Condition no: N/A Date(s) of non-compliance: N/A Details of non-compliance: N/A 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 who compliance took place. N/A Cause (or suspected cause) of non-compliance: N/A Action taken to mitigate any adverse effects of non-compliance and prevent recumnon-compliance: N/A Was this non-compliance previously reported to DWER?		777			tails of Non-Compli	
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Reported to DWER verbally Date: / /			1 1	Date:	DWER verbally	
Reported to DWER in writing Date: / /			1 1	Date:		

Department of Water and Environmental Regulation

Section F - Declaration

is not false or mis	sleading in a material p	Annual Audit Compliance Report is true a articular ¹ . IAVe consent to the Annual Audient of Water and Environmental Regula	dit Compliance
Signature ² :		Signature:	
Name: (printed)	Marcus Coyle	Name: (printed)	
Position:	Director	Position:	
Date:	05/08/2018	Date:	
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.