



## 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](mailto: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:              | L4476/1984/12            |
| Licence holder name:         | Fremantle Port Authority |
| Trading as:                  | Fremantle Ports          |
| ACN:                         | 78 178 229 472           |
| Registered business address: | 1 Cliff Street Fremantle |
| Reporting period:            | 01/07/2021 to 30/06/2022 |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required); and</li> <li>• sign the declaration in Section F.</li> </ul>           |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required);</li> <li>• section E; and</li> <li>• sign the declaration in Section F.</li> </ul> |

| 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 58 & 58A   | 2,218,901 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 |
| N/A   | N/A                                    |

**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<sup>1</sup>.

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

|                               |  |                 |       |
|-------------------------------|--|-----------------|-------|
| Signature <sup>2</sup> :      |  | Signature:      |       |
| Name: (printed)               |  | Name: (printed) |       |
| Position:                     |  | Position:       |       |
| Date:                         |  | 16 August 2022  | Date: |
| Seal (if signing under seal): |  |                 |       |

<sup>1</sup> 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.

<sup>2</sup> 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.