



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5505/1988/8	Licence file number:	DER2013/000855
Company name:	Holcim (Australia) Pty Ltd		
Trading as:	Holcim (Australia) Pty Ltd		
ACN:	87 099 732 297		
Registered address:	799 Pacific Highway, Chatswood, NSW 2067		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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	102,610 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



Government of **Western Australia**
Department of **Environment Regulation**

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.

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: N/A	Date(s) of non-
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 where the non-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 recurrence of the non-compliance:	
N/A	
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: