



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|---|----------------------|--------|
| Licence number: | L5724/1993/11 | Licence file number: | L61/93 |
| Licence holder: | Westpork Pty Ltd | | |
| Trading as: | Westpork Mindarra Farm Piggery | | |
| ACN: | 009148789 | | |
| Registered address: | Lot 10 on Diagram 80101 Wannamal Road West, Gingin WA 6503 | | |
| Reporting period: | 1 / 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? (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. | |
| Prescribed Premises Category | Actual Production Quantity |
| Category 2 - Intensive Piggery – premises on which pigs are fed, watered and housed in pens. | 71,420 animals |

| 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 |
| | |

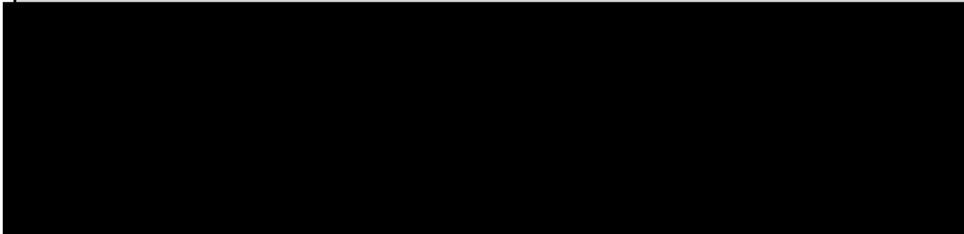
| Section E – Details of Non-Compliance with Licence Condition |
|--|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|--|--|----------------------------|--|
| Condition no: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| 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 particular¹.

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

| | | |
|--|--------------|-------|
|  | | |
| | | |
| | | |
| Date: | 25 July 2022 | 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.