



## 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:	L5724/1993/11	Licence file number:	DER2015/000045-1
Licence holder name:	Westpork Pty Ltd		
Trading as:	Westpork Mindarra Farm Piggery		
ACN:	009148789		
Registered business address:	Unit 1, 7 Foundry Road MAYLANDS WA 6051		
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)
<input 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 checked="" 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
2 – Intensive Piggery: premises on which pigs are fed, watered and housed in pens.	77,923 pigs (83,195 SPU)

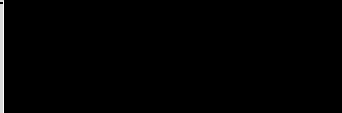

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

Section 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.			
Condition no:	Assessed production capacity	Date(s) of non-compliance:	Annual Period
Details of non-compliance:			
The “assessed production capacity” on the Licence is “no more than 65,000 pigs” and the number of pigs during the 2023/2024 Annual Period was 77,923 pigs.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no actual or suspected environmental impact from the non-compliance as the site is managed as required by the Licence and there were no other incidences of non-compliance resulting from the higher pig numbers.			
Cause (or suspected cause) of non-compliance:			
Delays in the provision of other approvals required before the Works Approval application for the updated pig numbers can be finalised.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An application was submitted on the 10 <sup>th</sup> October 2023 with the Department seeking to amend the Assessed Production Capacity of the Licence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 02/08/2023	

**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:	CEO	Position:	
Date:	25 July 2024	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.