

**Annual Audit Compliance Report Form***Environmental Protection Act 1986, Part V***Section A – Licence Details**

Licence number:	L5897/1993/11	Licence file number:	2012/008857-2
Licence holder:	BAE Systems Australia Limited		
Trading as:			
ACN:	008423005		
Registered address:	Level 2 80 Flinders Street Adelaide, SA -5000		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 2024		

Section B – Statement of Compliance with Licence ConditionsDid 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
49 – Boat Building and maintenance	Not applicable
81 – Metal Coating	Not applicable

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.

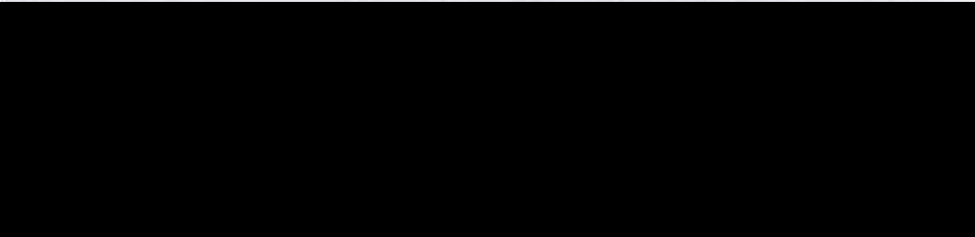
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
49 – Boat Building and maintenance	Not applicable
81 – Metal Coating	Not applicable

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :			
Name: (printed)			
Position:			
Date:		Date:	21/2/2025
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.