



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L6537/1994/13	Licence file number:	DER2011/010845
Licence holder:	SUEZ Medical Solutions Pty Limited		
Trading as:	SUEZ Medical Solutions		
ACN:	119 885 700		
Registered address:	Level 3- 3 Rider Bvd Rhodes NSW 2138		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

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 at 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
59, 60 and 61a	Refer to attached Annual Environmental Report.

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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:	1.2.3	Date(s) of non-compliance:	15/06/2021
Details of non-compliance:			
Triple bagged medical waste has been temporarily stored out of a bunded area.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Some excess waste for incineration has been temporarily stored outside of secondary containment whilst awaiting loading for transport.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Waste is triple bagged to contain wastes whilst awaiting loading, such that the risk to environment is negligible. Corrective action to prevent reoccurrence is to update site work instruction to ensure excess waste is stored in the existing refrigerated area, and an additional refrigerated container sourced to accommodate wastes if required. Further storage space in the bunded area will also be created. Updated work instruction will be communicated to site team via toolbox.			
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: / /	

**5. 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:	DIRECTOR	Position:	SECRETARY
Date:	21 July 2021	Date:	21 July 2021
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.