



## 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:	L 6794/1992/9	Licence file number:	DEC 6544/1
Licence holder name:	Visy Board Proprietary Limited		
Trading as:	Visy Board Pty LTD (WA)		
ACN:	005787913		
Registered business address:	2 Southbank Boulevard Southbank Boulevard Victoria 3006		
Reporting period:	1 / 7 / 2024 to 30 / 6 / 2025		

### 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 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 in 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
30: Pulp, paperboard manufacturing premises on which paper pulp, wood pulp, Kraft paper, Kraft paper board, cardboard, paper or paper board is manufactured	49,994 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
Schedule 1	Waste Water to sewer as per Water Corporation WA Permit # 3392

**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:	N/A	Date(s) of non-compliance:	N/A
---------------	-----	----------------------------	-----

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 DWER?

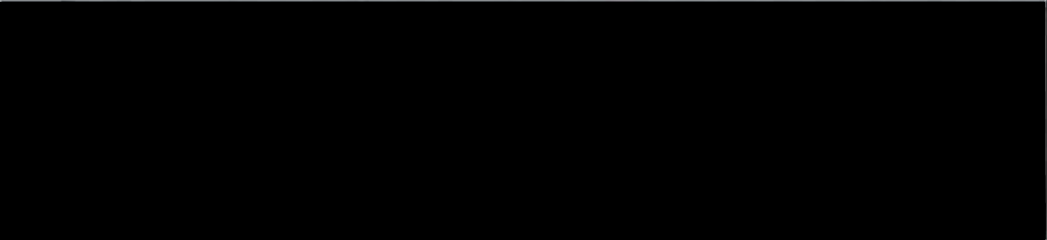
☐ Yes, and

<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<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> :			
Name: (printed)			
Position:			
Date:	29 July 2025	Date:	29 July 2025
Seal (if signing under seal):			

### Annexure 1 – DWER Environmental Report Summary VBOC 2023

<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.