




Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7002/1997/8	Licence file number:	CCP.23
Company name:	Shire of York		
Trading as:	Shire of York Waste Transfer Station		
ABN:	55 315 676 247		
Registered Address:	Lot 500 Spencers Brook-York Road, York WA 6302		
Reporting period:	03 / 05 / 2018 to 02 / 05 / 2019		

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 sign the declaration in Section C	
<input type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D	

Section C – 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 Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)	Paul Martin	Name: (printed)	
Position:	Chief Executive Officer	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.