



## A01 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:	L7210/1997/10	Licence file number:	DER2010/010225
Licence holder name:	MushroomExchange Pty Ltd		
Trading as:	Mushroom Exchange		
ACN:	004 527 440		
Registered business address:	271-279 Robinsons Rd RAVENHALL VIC 302		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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
67A – Compost Manufacturing & Soil Blending	30,654 metric tonne.

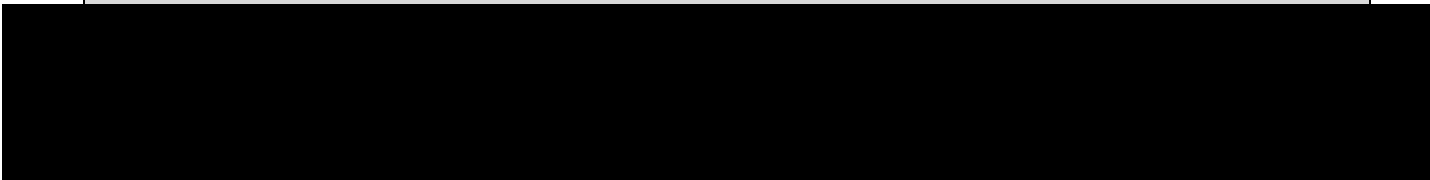
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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:	5	Date(s) of non-compliance:	N/A
Details of non-compliance:			
Hardstand Remediation – The hardstand has been damaged in multiple areas during the reporting year. This was caused by the use of specialised equipment required for the compost-making process.			
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 is no known environmental impact of the breach.			
Cause (or suspected cause) of non-compliance:			
The machinery and equipment are unique to the mushroom industry. Unfortunately, the equipment’s design, weight, and use caused the damage to the hardstand.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Mushroom Exchange continuously monitored and repaired the hardstand when required.</li> <li>• Equipment modifications were made to prevent any further damage to the hardstand as soon as it became apparent the damage had occurred.</li> <li>• All site staff were re-trained in best practice machinery operation, including monitoring any potential impact.</li> </ul>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 18 / 04 / 2023	
<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.



Position:	Chief Financial Officer	Position:	Company Secretary
Date:	22/03/2024	Date:	22.03.2024
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.