

**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

<b>Section A – Licence details</b>			
Licence number:	L7316/1996/10	Licence file number:	DEC9037/2
Licence holder name:	Fletcher International Exports Pty Ltd		
Trading as:	Fletcher International Exports Pty Ltd		
ACN:	003 213 652		
Registered business address:	Lot 520 Settlement Road, Narrikup WA 6330		
Reporting period:	01/02/2024 to 31/01/2025		

<b>Section B – Statement of compliance with licence conditions</b>
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>

<b>Section C – Statement of actual production</b>	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
15-Abattoir	41,278 Tonnes
16-Rendering	9205 Tonnes
67-Fuel Burning	7,206.12 Tonnes
83-Fellmongering	1,323,421 Skins

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
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
62-Solid Waste Depot	2643 Tonnes (Mixed organic and inorganic waste material)

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
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

<b>Section E – Details of non-compliance with licence condition</b>			
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:	15.5.2025
Details of non-compliance:			
Ground Water Monitoring Bore Report.			
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.			
No impact suspected			
Cause (or suspected cause) of non-compliance:			
Company would like to understand the environmental consideration of this requirement.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Company doesn't understand why this requirement is on the licence.			
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: / /		

<b>Section E – Details of non-compliance with licence condition</b>			
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:	6.	Date(s) of non-compliance:	15.5.2025
Details of non-compliance:			
Company has yet to complete and supply the required Winter Irrigation Management Plan as expressed in the previous years AACR.			
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.			
No impact – procedure is being actioned but still to submit a documented plan.			
Cause (or suspected cause) of non-compliance:			
Due to the additional reporting and review of new reporting report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Winter Irrigation Management Plan is being implemented and monitored. Company to finish and submit the Winter Irrigation Plan.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/05/2024	


<b>Section E – Details of non-compliance with licence condition</b>			
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:	8.	Date(s) of non-compliance:	15.5.2025
Details of non-compliance:			
The company has not submitted a Nutrient Offtake Strategy as expressed in the previous year's AACR.			
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.			
No impact – procedure is being actioned but no actual documented plan finalized.			
Cause (or suspected cause) of non-compliance:			
Due to the additional reporting and review of new reporting report			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Correlating previous results to show actual and what verify past strategy.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/05/2024	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	16.	Date(s) of non-compliance:	15.5.2025
<b>Details of non-compliance:</b>			
Soil Monitoring testing requirements missed for depths of 0-20cm,20-40cm and 40-70cm for Nitrate Nitrogen on Chain of Custody form.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b>			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No impact suspected but very disappointing			
<b>Cause (or suspected cause) of non-compliance:</b>			
Operator completing the sample submission paperwork recorded the requested Nitrate Nitrogen the 0-10cm depth to be tested but hadn't included the 0-20cm, 20-40cm and 40-70cm depths resulting in these being missed.			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
Compliance Manger has updated the electronic template to show all required testing requirements and has been provided for future reference.			
<b>Was this non-compliance previously reported to DWER?</b>			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	17.	Date(s) of non-compliance:	15.5.2025
Details of non-compliance:			
The company has not submitted all requested information as outlined in Table 10 Monitoring of Processes.			
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.			
No impact suspected			
Cause (or suspected cause) of non-compliance:			
Company believes this information is commercially sensitive and would like to understand the environmental consideration of these numbers.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The missing information required to be submitted in table 10 has been added. AER updated and resubmitted.			
The company will provide comments of the new 12 month licensing requirements			
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: / /	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	23	Date(s) of non-compliance:	15.5.2025
Details of non-compliance:			
Annual Audit Compliance Report not submitted by 30 <sup>th</sup> of April 2025			
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.			
No impact			
Cause (or suspected cause) of non-compliance:			
Due to the additional reporting and review of new reporting requirements and changes in reporting formatting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional staff added to the compliance team, training being undertaken within the compliance team.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 /05/2024	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	24.	Date(s) of non-compliance:	15.5.2025
Details of non-compliance:			
Annual Environmental Report not submitted by 30 <sup>th</sup> of April 2025			
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.			
No impact			
Cause (or suspected cause) of non-compliance:			
Due to the additional reporting and review of new reporting requirements			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional staff added to the compliance team, training being undertaken within the compliance team.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/05/2024	

<b>Section F – Declaration</b>			
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:	30 MAY 2025	Date:	30 <sup>th</sup> May 2025
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.