

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, 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: | 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: | 01/02/2025 to 31/01/2026 | | |

| Section B – Statement of compliance with licence conditions |
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| 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"> • section C; • section D (if required); and • sign the declaration in Section F. |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • section C; • section D (if required); • section E; and • sign the declaration in Section F. |

| Section C – Statement of actual production | |
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| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed premises category | Actual production quantity |
| 15-Abattoir | 33'781Tonnes |
| 16-Rendering | 6750 Tonnes |
| 67-Fuel Burning | 6,387.97 Tonnes (Gas & Woodchips) |
| 83-Fellmongering | 1,209,179 Skins |

| Section D – Statement of actual Part 2 waste discharge quantity | |
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| 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 | 1980 Tonnes (Mixed organic and inorganic waste material) |

| 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: | 15.5.2025 |
| Details of non-compliance: | | | |
| Ground Water Monitoring Bore Report. | | | |
| 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. | | | |
| – Nil impact suspected, the company needs to understand why this was added to the licence. | | | |
| 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. Not actioned by the company, seeking an understanding as to why this needs to be completed. Repeat item still awaiting correspondence to better understand why needed. | | | |
| 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: 15/05/2025 | |

| 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 | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Irrigation has occurred to irrigation areas 1 and 4 during the month of May 2025 | | | |
| 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. | | | |
| Total Nitrogen and Total Phosphorus levels did not exceed allowable limits | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Minimal to no rainfall during the month of May, lack of water to assist in crop growth. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Due to the lack of rainfall in May the company needed to continue to irrigate these areas to ensure sufficient water available for crop growth. | | | |
| 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: 15/05/2025 | |

| Section E – Details of non-compliance with licence condition | | | |
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| 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: | 13. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Volume of wastewater applied daily to each area not reported | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Email sent with wastewater irrigation daily however seems has not been received by the department. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Company will resend wastewater appendix again with this updated ACCR submission. | | | |
| 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: | |

| 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: | 13. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Flow meter readings not provided | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Oversight by company as believed our Irrigation Logs covered what was needed. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Company currently trenching in this area, power to the flow meter and pumps offline during this time. Upon restoration of power this information will be emailed through. | | | |
| Please note company about to close for annual shutdown work with expected 5 week timeframe, requested information will be supplied upon return. | | | |
| 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: 15/05/2025 | |

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| 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: | 13. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Annual wastewater quality monitoring results not provided | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Email with annual wastewater quality monitoring results were sent, seems not received by the department | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Company will resend missing annual wastewater monitoring results with this updated ACCR submission. | | | |
| 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: / / | |

| Section E – Details of non-compliance with licence condition | | | |
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| 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: | 14. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Monthly standing water level results not provided | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Missed from report, oversight as normally added into the AER. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Company has provided missing SWL data as requested with this updated ACCR submission, please note the 24 month period ended October 2025. Company know testing quarterly as per testing requirements stated in the license. | | | |
| 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: / / | |

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| 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: | 14. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| No results for any parameters for MW17A & MW17B have been provided | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| These 2 identified monitoring wells do not exist. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| As per previous email correspondence relating to this item last year, the company would like to highlight the two monitoring wells mentioned are not installed in field. Would like to see reference to monitoring well 17A & 17B removed from the license as we can not test from what is not installed and no plans to install. | | | |
| 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: 15/05/2025 | |

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| 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: | 15. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Monthly flow data has not been provided for SW1 | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| No flow noted at time of testing and no other access point available to test flow from within own premises. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| At time of testing no flow observed and inspection for access points not showing any flow within premises to the northern boundary at time of testing. | | | |
| 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: / / | |

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| Condition no: | 15. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| Laboratory reports have not been provided for monitoring at SW2 | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Oversight at the time of submitting appendixes, missed from the other lab reports. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Double checking of submission data checklist being created to ensure a second person confirms requested information is present prior to submission in the future. | | | |
| 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: / / | |

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| 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: | 4.6.2026 |
| Details of non-compliance: | | | |
| No GPS coordinates have been provided for the composite surface soil sampling | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Company believed the 0-10cm and 0-20cm soil testing requirements will capture the same data. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| GPS co-ordinates have been supplied with this ACCR updated submission, the company has not tested 0-10cm as it believes the 0-20cm will capture the same result, company would like to get a better understanding as to why testing at 0-10cm & 0-20cm are required 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: / / | |

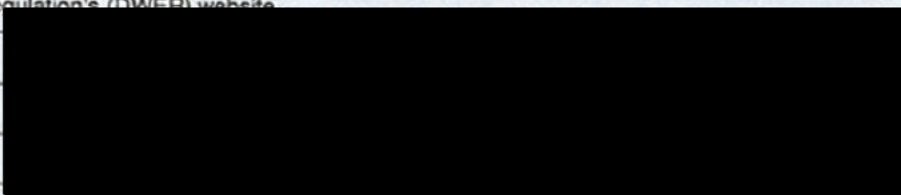
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| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 16. | Date(s) of non-compliance: | 4.6.2026 |
| Details of non-compliance: | | | |
| No GPS coordinates have been provided for the composite soil profile sampling. | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Completed but missed off the submission of the AER | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| GPS co-ordinates supplied with the updated ACCR submission. | | | |
| 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: / / | |

| Section E – Details of non-compliance with licence condition | | | |
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| 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: | 4.6.2026 |
| Details of non-compliance: | | | |
| No laboratory reports have been provided for the composite surface soil sampling. | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Not tested | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| No surface sampling for 0-10cm completed as per previous update – company believes this is covered in the 0-20cm testing profile. | | | |
| 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: / / | |

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| 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: | 4.6.2026 |
| Details of non-compliance: | | | |
| Cubic meters or tonnes for each batch of organic solid waste removed from the premises has not been reported | | | |
| 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. | | | |
| No impact suspected | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Company believed annual total figure was sufficient, not picking up the table on the next page stating each batch requirements. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Each batch of organic solid waste removed from premises will be supplied with this updated ACCR submission. Company would like to know the relevance of knowing each batch quantities as stated in the licence for their knowledge. | | | |
| 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: / / | |

| Section E – Details of non-compliance with licence condition | | | |
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| 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: | 12.5.2026 |
| Details of non-compliance: | | | |
| Annual Audit Compliance Report not submitted by 30 th of April 2026 | | | |
| 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. | | | |
| No impact | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Had been sent from our end but bounced back, on personal leave due to father in law very ill in Perth the afternoon of the 29 th of April. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Ensure Co-manager is cc'd in on future email correspondence so any issues noted can be rectified to meet time restraint deadlines. Also added Co-manager to the environmental online portal and given a walkthrough of how the portal works. | | | |
| 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: 15/05/2025 | |

| Section E – Details of non-compliance with licence condition | | | |
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| 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: | 4.6.2026 |
| Details of non-compliance: | | | |
| Specific dates for when the biomass boilers were offline for maintenance was not reported | | | |
| 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. | | | |
| No impact | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Offline periods did not affect production. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| This would include every weekend and the dates of 20th of June through to the 22 nd of July where the company shutdown for routine annual maintenance work and upgrades. | | | |
| 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: 15/05/2025 | |

| 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 ¹ . | | | |
| I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. | | | |
| Signature ² : |  | | |
| Name: (printed) | | | |
| Position: | | | |
| Date: | 15.6.2026 | Date: | 15.6.2026 |
| Seal (if signing under seal): | | | |

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.

² 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.